

SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: January 2021

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

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

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| | | Taxable | Tax Due |
|--|--|------------------|----------------|
| Aberdeen - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | 0139 Field Crops, Except Cash Grains, NEC | \$832.00 | \$16.64 |
| | Total for MAJOR GROUP 01 | \$832.00 | \$16.64 |
| 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 | \$51,388.50 | \$1,027.77 |
| | 0742 Veterinary Services for Animal Specialties | \$66,423.15 | \$1,328.46 |
| | 0752 Animal Specialty Services, Except Veterinary | \$30,162.38 | \$603.25 |
| | 0782 Lawn and Garden Services | \$284,197.94 | \$5,683.98 |
| | 0783 Ornamental Shrub and Tree Services | \$65,355.13 | \$1,307.10 |
| | Other | \$40,039.06 | \$800.79 |
| | Total for MAJOR GROUP 07 | \$537,566.16 | \$10,751.35 |
| | Total for DIVISION A | \$538,500.63 | \$10,770.04 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | 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 | \$28,423.23 | \$568.46 |
| | 1522 General Contractors - Residential Buildings Other Than Single-Family | \$86,471.52 | \$1,729.43 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$139,761.64 | \$2,861.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$268,067.56 | \$5,427.29 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$134,382.27 | \$2,687.65 |
| | Total for MAJOR GROUP 16 | \$134,382.27 | \$2,687.65 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$295,471.57 | \$5,909.45 |
| | 1731 Electrical Work | \$244,990.94 | \$4,899.82 |
| | 1751 Carpentry Work | \$21,878.16 | \$437.57 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$180,104.39 | \$3,602.10 |
| | 1771 Concrete Work | \$55,458.35 | \$1,109.17 |
| | 1794 Excavation Work | \$91,104.89 | \$1,822.11 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$142,461.35 | \$2,849.23 |
| | 1799 Special Trade Contractors, NEC | (\$7,707,914.41) | (\$154,158.29) |
| | Other | \$84,172.07 | \$1,779.48 |
| | Total for MAJOR GROUP 17 | (\$6,592,272.69) | (\$131,749.36) |
| | Total for DIVISION C | (\$6,189,822.86) | (\$123,634.42) |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2043 Cereal Breakfast Foods | \$499.00 | \$9.98 |
| | 2047 Dog and Cat Food | \$410.00 | \$8.20 |
| | 2052 Cookies and Crackers | \$358.75 | \$7.18 |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$102,236.05 | \$2,044.72 |
| | Other | \$235,587.41 | \$4,711.76 |
| | Total for MAJOR GROUP 20 | \$339,091.21 | \$6,781.84 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |

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| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Aberdeen - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | \$1,112.90 | \$22.26 |
| | Total for MAJOR GROUP 22 | \$1,112.90 | \$22.26 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$14,068.19 | \$281.36 |
| | Other | \$16,317.67 | \$326.36 |
| | Total for MAJOR GROUP 23 | \$30,385.86 | \$607.72 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2439 Structural Wood Members, NEC | \$53,841.09 | \$1,076.82 |
| | 2499 Wood Products, NEC | \$95,449.79 | \$1,908.99 |
| | Other | \$25,248.06 | \$504.96 |
| | Total for MAJOR GROUP 24 | \$174,538.94 | \$3,490.77 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | \$82,810.60 | \$1,656.22 |
| | Total for MAJOR GROUP 25 | \$82,810.60 | \$1,656.22 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$104,013.25 | \$2,080.26 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$174,929.45 | \$3,498.60 |
| | 2731 Books: Publishing, or Publishing and Printing | \$6,460.41 | \$129.22 |
| | 2741 Miscellaneous Publishing | \$8,264.90 | \$165.30 |
| | 2752 Commercial Printing, Lithographic | \$141,244.54 | \$2,824.88 |
| | 2754 Commercial Printing, Gravure | \$7,100.04 | \$142.00 |
| | 2759 Commercial Printing, NEC | \$104,590.48 | \$2,091.81 |
| | 2771 Greeting Cards | \$2,153.70 | \$43.07 |
| | Other | \$15,378.00 | \$307.56 |
| | Total for MAJOR GROUP 27 | \$564,134.77 | \$11,282.70 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2833 Medicinal Chemicals and Botanical Products | \$3,530.28 | \$70.61 |
| | 2841 Soaps and Other Detergents, Except Specialty Cleaners | \$5,837.05 | \$116.74 |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$2,570.50 | \$51.41 |
| | 2869 Industrial Organic Chemicals, NEC | \$62,941.50 | \$1,258.83 |
| | Other | \$177,865.50 | \$3,557.31 |
| | Total for MAJOR GROUP 28 | \$252,744.83 | \$5,054.90 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3069 Fabricated Rubber Products, NEC | \$2,845.99 | \$56.92 |
| | 3089 Plastics Products, NEC | \$553,823.22 | \$11,076.46 |
| | Other | \$12,095.25 | \$241.91 |
| | Total for MAJOR GROUP 30 | \$568,764.46 | \$11,375.29 |
| 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 | \$321,365.15 | \$6,427.31 |
| | Total for MAJOR GROUP 32 | \$321,365.15 | \$6,427.31 |
| 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 | \$5,338.05 | \$106.77 |
| | 3443 Fabricated Plate Work | \$199,041.10 | \$3,980.82 |
| | 3479 Coating, Engraving, and Allied Services, NEC | \$52.92 | \$1.06 |
| | Other | \$41,345.24 | \$826.89 |
| | Total for MAJOR GROUP 34 | \$245,777.31 | \$4,915.54 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3523 Farm Machinery and Equipment | \$25,208.23 | \$504.16 |

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| | | Taxable | Tax Due |
|---|---|-----------------|--------------|
| Aberdeen - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| 3559 | Special Industry Machinery, NEC | \$14,109.00 | \$282.18 |
| 3569 | General Industrial Machinery and Equipment, NEC | \$2,865.75 | \$57.32 |
| 3577 | Computer Peripheral Equipment, NEC | \$4,219.93 | \$84.40 |
| 3578 | Calculating and Accounting Machines, Except Electronic Computers | \$4,047.11 | \$80.94 |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$4,401.99 | \$88.04 |
| Other | | \$261,690.49 | \$5,233.81 |
| Total for MAJOR GROUP 35 | | \$316,542.50 | \$6,330.85 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| 3669 | Communications Equipment, NEC | \$1,549.31 | \$30.99 |
| 3679 | Electronic Components, NEC | \$16,243.50 | \$324.87 |
| Other | | \$74,082.00 | \$1,481.63 |
| Total for MAJOR GROUP 36 | | \$91,874.81 | \$1,837.49 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| 3711 | Motor Vehicles and Passenger Car Bodies | \$108,633.50 | \$2,180.93 |
| 3715 | Truck Trailers | \$1,096,227.33 | \$21,924.55 |
| Other | | \$25,592.00 | \$511.84 |
| Total for MAJOR GROUP 37 | | \$1,230,452.83 | \$24,617.32 |
| 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 | \$2,228.07 | \$44.57 |
| 3827 | Optical Instruments and Lenses | \$963.44 | \$19.27 |
| 3829 | Measuring and Controlling Devices, NEC | \$2,396.22 | \$47.92 |
| Other | | \$15,570,181.92 | \$311,403.64 |
| Total for MAJOR GROUP 38 | | \$15,575,769.65 | \$311,515.40 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| 3911 | Jewelry, Precious Metal | \$2,947.50 | \$58.95 |
| 3914 | Silverware, Plated Ware, and Stainless Steel Ware | \$3,183.98 | \$63.68 |
| 3949 | Sporting and Athletic Goods, NEC | \$117.48 | \$2.35 |
| 3961 | Costume Jewelry and Costume Novelties, Except Precious Metal | \$876.00 | \$17.52 |
| 3993 | Signs and Advertising Specialties | \$2,322.63 | \$46.46 |
| 3999 | Manufacturing Industries, NEC | \$17,729.70 | \$354.59 |
| Other | | \$29,722.88 | \$594.46 |
| Total for MAJOR GROUP 39 | | \$56,900.17 | \$1,138.01 |
| Total for DIVISION D | | \$19,863,485.72 | \$397,278.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | \$17,959.63 | \$359.20 |
| Total for MAJOR GROUP 41 | | \$17,959.63 | \$359.20 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$330,655.82 | \$6,613.12 |
| 4225 | General Warehousing and Storage | \$22,811.84 | \$456.23 |
| Other | | \$6,643.17 | \$132.87 |
| Total for MAJOR GROUP 42 | | \$360,110.83 | \$7,202.22 |
| MAJOR GROUP: | 44 Water Transportation | | |
| 4499 | Water Transportation Services, NEC | \$31,224.27 | \$624.49 |
| Total for MAJOR GROUP 44 | | \$31,224.27 | \$624.49 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| 4581 | Airports, Flying Fields, and Airport Terminal Services | \$112,399.85 | \$2,248.00 |
| Total for MAJOR GROUP 45 | | \$112,399.85 | \$2,248.00 |
| MAJOR GROUP: | 47 Transportation Services | | |
| Other | | \$5,169.27 | \$103.39 |
| Total for MAJOR GROUP 47 | | \$5,169.27 | \$103.39 |
| MAJOR GROUP: | 48 Communications | | |

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| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Aberdeen - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| 4812 | Radiotelephone Communications | \$800,407.41 | \$16,008.15 |
| 4813 | Telephone Communications, Except Radiotelephone | \$152,205.92 | \$3,044.14 |
| 4832 | Radio Broadcasting Stations | \$15,126.81 | \$302.53 |
| 4841 | Cable and Other Pay Television Services | \$739,615.65 | \$14,792.31 |
| 4899 | Communications Services, NEC | \$101,660.58 | \$2,033.21 |
| Other | | \$6,702.47 | \$134.05 |
| Total for MAJOR GROUP 48 | | \$1,815,718.84 | \$36,314.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4953 | Refuse Systems | \$13,343.47 | \$266.86 |
| 4959 | Sanitary Services, NEC | \$97,147.36 | \$1,942.95 |
| Other | | \$3,877,332.85 | \$77,546.66 |
| Total for MAJOR GROUP 49 | | \$3,987,823.68 | \$79,756.47 |
| Total for DIVISION E | | \$6,375,798.37 | \$127,516.00 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 | Automobiles and Other Motor Vehicles | \$9,151.33 | \$183.02 |
| 5013 | Motor Vehicle Supplies and New Parts | \$96,693.95 | \$1,933.88 |
| 5014 | Tires and Tubes | \$8,595.42 | \$171.91 |
| 5023 | Homefurnishings | \$1,620.45 | \$32.41 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$13,597.69 | \$271.96 |
| 5032 | Brick, Stone, and Related Construction Materials | \$71,233.29 | \$1,424.66 |
| 5033 | Roofing, Siding, and Insulation Materials | \$85,577.67 | \$1,711.55 |
| 5039 | Construction Materials, NEC | \$308,702.00 | \$6,174.04 |
| 5043 | Photographic Equipment and Supplies | \$13,735.07 | \$274.71 |
| 5044 | Office Equipment | \$111,611.96 | \$2,232.23 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$160,969.36 | \$3,219.38 |
| 5046 | Commercial Equipment, NEC | \$163,704.91 | \$3,274.10 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$235,382.02 | \$4,707.63 |
| 5048 | Ophthalmic Goods | \$942.27 | \$18.85 |
| 5049 | Professional Equipment and Supplies, NEC | \$6,428.60 | \$128.57 |
| 5051 | Metals Service Centers and Offices | \$75,044.91 | \$1,500.90 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$794,292.19 | \$15,885.86 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$7,327.25 | \$146.55 |
| 5065 | Electronic Parts and Equipment, NEC | \$2,961.96 | \$59.24 |
| 5072 | Hardware | \$20,546.58 | \$410.95 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$645,143.58 | \$12,902.88 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$325,826.68 | \$6,516.55 |
| 5078 | Refrigeration Equipment and Supplies | \$14,538.83 | \$290.78 |
| 5082 | Construction and Mining Machinery and Equipment | \$28,941.52 | \$578.84 |
| 5083 | Farm and Garden Machinery and Equipment | (\$1,328.94) | (\$26.58) |
| 5084 | Industrial Machinery and Equipment | \$187,429.78 | \$3,748.58 |
| 5085 | Industrial Supplies | \$564,275.63 | \$11,285.52 |
| 5087 | Service Establishment Equipment and Supplies | \$25,107.68 | \$502.17 |
| 5091 | Sporting and Recreational Goods and Supplies | \$91,201.57 | \$1,824.07 |
| 5092 | Toys and Hobby Goods and Supplies | \$43,158.11 | \$863.17 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$2,627.25 | \$52.55 |
| 5099 | Durable Goods, NEC | \$152,895.80 | \$3,057.92 |
| Other | | \$18,985.78 | \$379.71 |
| Total for MAJOR GROUP 50 | | \$4,286,922.15 | \$85,738.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$13,213.77 | \$264.28 |
| 5113 | Industrial and Personal Service Paper | \$67,216.71 | \$1,344.33 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$154,693.15 | \$3,093.87 |
| 5131 | Piece Goods, Notions, and Other Dry Goods | (\$5,459.76) | (\$109.20) |
| 5136 | Men's and Boys' Clothing and Furnishings | \$25,172.72 | \$503.46 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$30,857.32 | \$617.16 |
| 5139 | Footwear | \$37,308.45 | \$746.17 |

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| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Aberdeen - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5141 | Groceries, General Line | \$192,080.35 | \$3,841.61 |
| 5142 | Packaged Frozen Foods | \$63,156.03 | \$1,263.12 |
| 5145 | Confectionery | \$5,724.20 | \$114.48 |
| 5149 | Groceries and Related Products, NEC | \$65,722.19 | \$1,314.43 |
| 5162 | Plastics Materials and Basic Forms and Shapes | \$858.42 | \$17.17 |
| 5169 | Chemicals and Allied Products, NEC | \$23,260.61 | \$465.21 |
| 5172 | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$15,446.50 | \$308.93 |
| 5182 | Wine and Distilled Alcoholic Beverages | \$2,616.72 | \$52.33 |
| 5191 | Farm Supplies | \$250,544.63 | \$5,010.89 |
| 5192 | Books, Periodicals, and Newspapers | \$488.17 | \$9.76 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$8,679.00 | \$173.58 |
| 5199 | Nondurable Goods, NEC | \$238,659.15 | \$4,773.19 |
| Other | | \$18,430.71 | \$368.61 |
| Total for MAJOR GROUP 51 | | \$1,208,669.04 | \$24,173.38 |
| Total for DIVISION F | | \$5,495,591.19 | \$109,911.94 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$4,207,248.19 | \$84,144.96 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$184,549.26 | \$3,690.98 |
| 5251 | Hardware Stores | \$615,571.24 | \$12,311.41 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$5,166.46 | \$103.33 |
| 5271 | Mobile Home Dealers | \$3,629.13 | \$72.59 |
| Total for MAJOR GROUP 52 | | \$5,016,164.28 | \$100,323.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$13,639,405.35 | \$272,788.11 |
| 5331 | Variety Stores | \$522,660.82 | \$10,453.21 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,543,798.52 | \$50,875.98 |
| Total for MAJOR GROUP 53 | | \$16,705,864.69 | \$334,117.30 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$6,718,532.64 | \$134,370.66 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$15,701.98 | \$314.04 |
| 5441 | Candy, Nut, and Confectionery Stores | \$8,175.45 | \$163.51 |
| 5461 | Retail Bakeries | \$14,895.15 | \$297.90 |
| 5499 | Miscellaneous Food Stores | \$212,903.51 | \$4,258.08 |
| Other | | \$7,035.22 | \$140.70 |
| Total for MAJOR GROUP 54 | | \$6,977,243.95 | \$139,544.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$1,363,039.15 | \$27,260.79 |
| 5521 | Motor Vehicle Dealers | \$7,835.02 | \$156.70 |
| 5531 | Auto and Home Supply Stores | \$944,292.43 | \$18,885.84 |
| 5541 | Gasoline Service Station | \$1,587,915.64 | \$31,758.31 |
| 5571 | Motorcycle Dealers | \$41,129.86 | \$822.61 |
| 5599 | Automotive Dealers, NEC | (\$7,316.17) | (\$146.33) |
| Other | | \$119,303.39 | \$2,386.06 |
| Total for MAJOR GROUP 55 | | \$4,056,199.32 | \$81,123.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$20,301.96 | \$406.04 |
| 5621 | Women's Clothing Stores | \$483,441.30 | \$9,668.85 |
| 5632 | Women's Accessory and Specialty Stores | \$62,249.39 | \$1,245.00 |
| 5641 | Children's and Infants' Wear Stores | \$9,394.00 | \$187.88 |
| 5651 | Family Clothing Stores | \$1,355,485.31 | \$27,109.72 |
| 5661 | Shoe Stores | \$276,185.15 | \$5,523.69 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$207,910.06 | \$4,158.21 |
| Total for MAJOR GROUP 56 | | \$2,414,967.17 | \$48,299.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$662,612.49 | \$13,252.25 |
| 5713 | Floor Coverings Stores | \$247,427.97 | \$4,948.56 |

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| | | Taxable | Tax Due |
|--|---|-----------------|----------------|
| Aberdeen - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$12,784.47 | \$255.69 |
| 5719 | Miscellaneous Homefurnishings Stores | \$117,909.97 | \$2,358.21 |
| 5722 | Household Appliance Stores | \$588,359.04 | \$11,767.18 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$116,085.56 | \$2,321.71 |
| 5734 | Computer and Computer Software Stores | \$1,218,742.19 | \$24,374.85 |
| 5735 | Record and Prerecorded Tape Stores | \$25,637.48 | \$512.75 |
| 5736 | Musical Instruments Stores | \$68,469.71 | \$1,369.41 |
| Total for MAJOR GROUP 57 | | \$3,058,028.88 | \$61,160.61 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$4,583,642.86 | \$91,672.84 |
| 5813 | Drinking Places | \$932,185.18 | \$18,643.69 |
| Total for MAJOR GROUP 58 | | \$5,515,828.04 | \$110,316.53 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$53,368.08 | \$1,067.37 |
| 5921 | Liquor Stores | \$67,918.58 | \$1,358.38 |
| 5932 | Used Merchandise Stores | \$123,194.18 | \$2,463.88 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$697,379.42 | \$13,947.61 |
| 5942 | Book Stores | \$47,016.49 | \$940.33 |
| 5943 | Stationery Stores | \$131,746.90 | \$2,634.94 |
| 5944 | Jewelry Stores | \$715,781.70 | \$14,315.64 |
| 5945 | Hobby, Toy, and Game Stores | \$559,909.13 | \$11,198.20 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$81,892.68 | \$1,637.87 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$6,619.94 | \$132.39 |
| 5961 | Catalog and Mail-Order Houses | \$4,146,005.79 | \$82,920.78 |
| 5962 | Automatic Merchandise Machine Operators | \$38,284.59 | \$765.70 |
| 5963 | Direct Selling Establishments | \$211,213.72 | \$4,224.28 |
| 5984 | Liquefied Petroleum Gas Dealers | \$6,632.65 | \$132.65 |
| 5992 | Florists | \$195,156.51 | \$3,903.13 |
| 5999 | Miscellaneous Retail Stores, NEC | \$2,623,818.34 | \$52,491.29 |
| Other | | \$63,115.47 | \$1,262.32 |
| Total for MAJOR GROUP 59 | | \$9,769,054.17 | \$195,396.76 |
| Total for DIVISION G | | \$53,513,350.50 | \$1,070,282.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6011 | Federal Reserve Banks | \$82,924.04 | \$1,658.48 |
| 6022 | State Commercial Banks | \$419.00 | \$8.38 |
| 6099 | Functions Related to Depository Banking, NEC | \$15,163.41 | \$303.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$131,357.73 | \$2,627.17 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6141 | Personal Credit Institutions | \$13,425.00 | \$268.50 |
| 6159 | Miscellaneous Business Credit Institutions | \$103,511.76 | \$2,070.23 |
| Other | | \$884.69 | \$17.69 |
| Total for MAJOR GROUP 61 | | \$117,821.45 | \$2,356.42 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | \$2,815.22 | \$56.30 |
| Total for MAJOR GROUP 62 | | \$2,815.22 | \$56.30 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| 6331 | Fire, Marine, and Casualty Insurance | \$2,070.81 | \$41.41 |
| Other | | \$8,615.85 | \$172.33 |
| Total for MAJOR GROUP 63 | | \$10,686.66 | \$213.74 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$74,804.02 | \$1,496.08 |
| Total for MAJOR GROUP 64 | | \$74,804.02 | \$1,496.08 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$562,230.73 | \$11,244.62 |
| Other | | \$255,696.98 | \$5,113.94 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Aberdeen - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | <hr/> | <hr/> |
| | Total for MAJOR GROUP 65 | \$817,927.71 | \$16,358.56 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$136,329.06 | \$2,726.60 |
| | Other | \$28,423.70 | \$568.47 |
| | | <hr/> | <hr/> |
| | Total for MAJOR GROUP 67 | \$164,752.76 | \$3,295.07 |
| | | <hr/> | <hr/> |
| | Total for DIVISION H | \$1,320,165.55 | \$26,403.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$1,021,880.57 | \$20,437.62 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | Total for MAJOR GROUP 70 | \$1,048,067.48 | \$20,961.36 |
| MAJOR GROUP: 72 | Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$15,685.08 | \$313.71 |
| | 7221 Photographic Studios, Portrait | \$77,496.27 | \$1,549.92 |
| | 7231 Beauty Shops | \$636,436.57 | \$12,862.68 |
| | 7261 Funeral Services and Crematories | \$387,976.57 | \$7,759.53 |
| | 7291 Tax Return Preparation Services | \$36,616.01 | \$732.32 |
| | 7299 Miscellaneous Personal Services, NEC | \$285,694.66 | \$5,713.91 |
| | Other | \$140,130.76 | \$2,802.62 |
| | | <hr/> | <hr/> |
| | Total for MAJOR GROUP 72 | \$1,580,035.92 | \$31,734.69 |
| MAJOR GROUP: 73 | Business Services | | |
| | 7311 Advertising Agencies | \$162,925.02 | \$3,258.50 |
| | 7319 Advertising, NEC | \$3,192.86 | \$63.86 |
| | 7322 Adjustment and Collection Services | \$57,329.56 | \$1,146.60 |
| | 7323 Credit Reporting Services | \$5,752.52 | \$115.05 |
| | 7331 Direct Mail Advertising Services | \$68,669.61 | \$1,373.38 |
| | 7334 Photocopying and Duplicating Services | \$279,924.79 | \$5,598.49 |
| | 7335 Commercial Photography | \$5,198.93 | \$103.98 |
| | 7336 Commercial Art and Graphic Design | (\$50,854.69) | (\$1,017.10) |
| | 7338 Secretarial and Court Reporting | \$3,222.43 | \$64.45 |
| | 7342 Disinfecting and Pest Control Services | \$83,451.28 | \$1,669.04 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$289,495.88 | \$5,789.90 |
| | 7352 Medical Equipment Rental and Leasing | \$26,912.85 | \$538.26 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$389,726.61 | \$7,794.54 |
| | 7359 Equipment Rental and Leasing, NEC | \$395,817.84 | \$7,916.38 |
| | 7363 Help Supply Services | \$107,706.60 | \$2,154.12 |
| | 7371 Computer Programming Services | \$417,224.39 | \$8,344.49 |
| | 7372 Prepackaged Software | \$424,866.47 | \$8,497.32 |
| | 7373 Computer Integrated Systems Design | \$65,774.72 | \$1,315.52 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$328,592.93 | \$6,571.88 |
| | 7375 Information Retrieval Services | \$2,958.53 | \$59.17 |
| | 7377 Computer Rental and Leasing | \$48,120.70 | \$962.41 |
| | 7378 Computer Maintenance and Repair | \$53,272.60 | \$1,065.45 |
| | 7379 Computer Related Services, NEC | \$310,133.51 | \$6,202.65 |
| | 7381 Detective, Guard, and Armored Car Services | \$67,913.10 | \$1,358.26 |
| | 7382 Security Systems Services | \$53,189.33 | \$1,063.80 |
| | 7384 Photofinishing Laboratories | \$80,130.57 | \$1,602.61 |
| | 7389 Miscellaneous Business Services | \$844,093.86 | \$16,886.82 |
| | Other | \$36,272.62 | \$725.46 |
| | | <hr/> | <hr/> |
| | Total for MAJOR GROUP 73 | \$4,561,015.42 | \$91,225.29 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | 7514 Passenger Car Rental | \$61,630.77 | \$1,232.61 |
| | 7515 Passenger Car Leasing | \$4,451.00 | \$89.02 |
| | 7519 Utility Trailers and Recreational Vehicle Rental | \$33,541.67 | \$670.83 |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$922,320.73 | \$18,446.42 |
| | 7534 Tire Retreading and Repair Shops | \$6,415.78 | \$128.32 |
| | 7536 Automotive Glass Replacement Shops | \$14,249.05 | \$284.98 |
| | 7538 General Automotive Repair Shops | \$552,736.90 | \$11,054.75 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Aberdeen - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7539 | Automotive Repair Shops, NEC | \$61,134.12 | \$1,222.69 |
| 7542 | Carwashes | \$44,979.54 | \$899.58 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$108,627.22 | \$2,172.55 |
| Other | | \$21,749.07 | \$434.98 |
| Total for MAJOR GROUP 75 | | \$1,831,835.85 | \$36,636.73 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$13,570.72 | \$271.41 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$32,240.47 | \$644.81 |
| 7692 | Welding Repair | \$41,799.29 | \$835.99 |
| 7699 | Repair Shops and Related Services, NEC | \$365,576.90 | \$7,311.54 |
| Other | | \$1,756.52 | \$35.14 |
| Total for MAJOR GROUP 76 | | \$454,943.90 | \$9,098.89 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7812 | Motion Picture and Video Tape Production | \$4,441.29 | \$88.82 |
| 7819 | Services Allied to Motion Picture Production | \$890.00 | \$17.80 |
| 7822 | Motion Picture and Video Tape Distribution | \$3,758.15 | \$75.16 |
| 7829 | Services Allied to Motion Picture Distribution | \$9,086.50 | \$181.73 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$99,038.44 | \$1,980.76 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$17,838.13 | \$356.76 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,421.80 | \$68.44 |
| 7941 | Professional Sports Clubs and Promoters | \$87,235.01 | \$1,744.70 |
| 7991 | Physical Fitness Facilities | \$94,546.55 | \$1,890.93 |
| 7997 | Membership Sports and Recreation Clubs | \$11,453.88 | \$229.08 |
| 7999 | Amusement and Recreation Services, NEC | \$193,782.33 | \$3,875.64 |
| Other | | \$62,390.09 | \$1,247.81 |
| Total for MAJOR GROUP 79 | | \$470,667.79 | \$9,413.36 |
| MAJOR GROUP: | 80 Health Services | | |
| 8011 | Offices and Clinics of Doctors of Medicine | \$141,777.11 | \$2,835.54 |
| 8021 | Offices and Clinics of Dentists | \$21,351.31 | \$427.02 |
| 8041 | Offices and Clinics of Chiropractors | \$44,896.98 | \$897.95 |
| 8042 | Offices and Clinics of Optometrists | \$21,661.66 | \$433.23 |
| 8049 | Offices and Clinics of Health Practitioners, NEC | \$20,738.41 | \$414.77 |
| 8051 | Skilled Nursing Care Facilities | \$106,982.83 | \$2,139.66 |
| 8099 | Health and Allied Services, NEC | \$16,155.92 | \$323.12 |
| Other | | \$121,132.98 | \$2,422.67 |
| Total for MAJOR GROUP 80 | | \$494,697.20 | \$9,893.96 |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$2,294,589.30 | \$45,891.80 |
| Total for MAJOR GROUP 81 | | \$2,294,589.30 | \$45,891.80 |
| MAJOR GROUP: | 82 Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$56,777.60 | \$1,135.57 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$63,288.81 | \$1,265.80 |
| MAJOR GROUP: | 83 Social Services | | |
| 8322 | Individual and Family Social Services | \$20,348.54 | \$406.97 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | \$20,489.54 | \$409.79 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| 8641 | Civic, Social, and Fraternal Associations | \$1,555.87 | \$31.12 |
| 8661 | Religious Organizations | \$8,380.09 | \$167.60 |
| Other | | \$6,274.28 | \$125.49 |
| Total for MAJOR GROUP 86 | | \$16,210.24 | \$324.21 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$569,493.50 | \$11,389.87 |
| 8712 | Architectural Services | \$76,771.57 | \$1,535.43 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Aberdeen - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$759,978.59 | \$15,199.57 |
| 8734 | Testing Laboratories | \$246,408.69 | \$4,928.18 |
| 8741 | Management Services | \$186,978.69 | \$3,739.59 |
| 8742 | Management Consulting Services | \$671,387.27 | \$13,427.75 |
| 8748 | Business Consulting Services, NEC | \$30,229.20 | \$604.58 |
| Other | | \$42,756.22 | \$855.13 |
| Total for MAJOR GROUP 87 | | \$2,584,003.73 | \$51,680.10 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| 8999 | Services, NEC | \$405,576.02 | \$8,111.52 |
| Total for MAJOR GROUP 89 | | \$405,576.02 | \$8,111.52 |
| Total for DIVISION I | | \$15,924,459.64 | \$318,628.26 |

| | | | |
|--|--------------------------------------|-----|-----|
| 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 |

Aberdeen - General Recap

| | | | |
|------------------------------|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$538,500.63 | \$10,770.04 |
| C | Construction | (\$6,189,822.86) | (\$123,634.42) |
| D | Manufacturing | \$19,863,485.72 | \$397,278.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,375,798.37 | \$127,516.00 |
| F | Wholesale Trade | \$5,495,591.19 | \$109,911.94 |
| G | Retail Trade | \$53,513,350.50 | \$1,070,282.73 |
| H | Finance, Insurance, And Real Estate | \$1,320,165.55 | \$26,403.34 |
| I | Services | \$15,924,459.64 | \$318,628.26 |
| | Other | \$814.50 | \$16.29 |
| Total for Aberdeen - General | | \$96,842,343.24 | \$1,937,172.19 |

Aberdeen - Gross Receipts

| | | | |
|----------------------------------|---|-------------|----------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | N/A | N/A |
| 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 | | \$26,174.85 | \$261.75 |

| | | | |
|------------------------------------|--------------------------------------|------------|---------|
| 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 | | \$9,361.22 | \$93.61 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|-------------|
| Aberdeen - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$1,578,055.72 | \$15,780.57 |
| | 5461 | Retail Bakeries | \$4,186.98 | \$41.87 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | \$1,585,695.90 | \$15,856.97 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$237,050.94 | \$2,370.51 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | \$237,050.94 | \$2,370.51 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$4,422,965.89 | \$44,229.67 |
| | 5813 | Drinking Places | \$905,818.17 | \$9,058.17 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | | \$5,328,784.06 | \$53,287.84 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$51,771.10 | \$517.72 |
| | 5961 | Catalog and Mail-Order Houses | \$22,523.32 | \$225.23 |
| | Other | | \$6,914.07 | \$69.15 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | | \$81,208.49 | \$812.10 |
| Total for DIVISION G | | | \$7,535,593.39 | \$75,355.96 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$984,887.94 | \$9,848.88 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 70 | | | \$1,011,074.85 | \$10,110.75 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$3,853.86 | \$38.54 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | | \$3,853.86 | \$38.54 |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | 7999 | Amusement and Recreation Services, NEC | \$80,909.92 | \$809.11 |
| | Other | | \$50,739.13 | \$507.39 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 79 | | | \$131,649.05 | \$1,316.50 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$49,522.78 | \$495.23 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 80 | | | \$49,522.78 | \$495.23 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| Aberdeen - Gross Receipts <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$1,205,998.11 | \$12,060.00 |

Aberdeen - Gross Receipts Recap

| | | | |
|-------------------------------------|-----------------|----------------|-------------|
| D | Manufacturing | \$26,174.85 | \$261.75 |
| F | Wholesale Trade | \$9,361.22 | \$93.61 |
| G | Retail Trade | \$7,535,593.39 | \$75,355.96 |
| I | Services | \$1,205,998.11 | \$12,060.00 |
| Total for Aberdeen - Gross Receipts | | \$8,777,127.57 | \$87,771.32 |

Aberdeen Recap

| | | | |
|--------------------|--|--|----------------|
| A | Agriculture, Forestry, And Fishing | | \$10,770.04 |
| C | Construction | | (\$123,634.42) |
| D | Manufacturing | | \$397,539.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$127,516.00 |
| F | Wholesale Trade | | \$110,005.55 |
| G | Retail Trade | | \$1,145,638.69 |
| H | Finance, Insurance, And Real Estate | | \$26,403.34 |
| I | Services | | \$330,688.26 |
| | Other | | \$16.29 |
| Total for Aberdeen | | | \$2,024,943.51 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|
| Akaska - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$4,907.18 | \$98.14 |
| | | | Total for MAJOR GROUP 27 | \$4,907.18 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$10,262.47 |
| 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 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,346.87 | \$46.94 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,701.00 | \$94.02 |
| | 4841 | Cable and Other Pay Television Services | \$1,167.00 | \$23.34 |
| | Other | | \$411.43 | \$8.23 |
| | | | Total for MAJOR GROUP 48 | \$8,626.30 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$23,882.92 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5091 | Sporting and Recreational Goods and Supplies | \$649.93 | \$13.00 |
| | Other | | \$580.50 | \$11.61 |
| | | | Total for MAJOR GROUP 50 | \$1,230.43 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$313.35 | \$6.27 |
| | | | Total for MAJOR GROUP 51 | \$313.35 |
| | | | Total for DIVISION F | \$1,543.78 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$4,624.65 | \$92.49 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | \$5,176.87 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$15,936.50 | \$318.73 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | \$17,141.42 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,014.32 | \$20.29 |
| | | | Total for MAJOR GROUP 54 | \$1,014.32 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Akaska - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$196.00 | \$3.92 |
| | 5651 | Family Clothing Stores | \$612.41 | \$12.25 |
| | Other | | \$297.00 | \$5.94 |
| Total for MAJOR GROUP 56 | | | \$1,105.41 | \$22.11 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$760.50 | \$15.21 |
| Total for MAJOR GROUP 57 | | | \$760.50 | \$15.21 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$40,081.20 | \$801.63 |
| Total for MAJOR GROUP 58 | | | \$40,081.20 | \$801.63 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$14,475.61 | \$289.51 |
| | 5961 | Catalog and Mail-Order Houses | \$18,378.92 | \$367.58 |
| | 5963 | Direct Selling Establishments | \$2,118.74 | \$42.38 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,776.42 | \$35.53 |
| | Other | | \$8,747.83 | \$174.96 |
| Total for MAJOR GROUP 59 | | | \$45,497.52 | \$909.96 |
| Total for DIVISION G | | | \$110,777.24 | \$2,215.57 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$4,513.89 | \$90.28 |
| Total for MAJOR GROUP 70 | | | \$4,513.89 | \$90.28 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7379 | Computer Related Services, NEC | \$141.50 | \$2.83 |
| | Other | | \$1,604.00 | \$32.07 |
| Total for MAJOR GROUP 73 | | | \$1,745.50 | \$34.90 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$7,746.93 | \$154.93 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Akaska - General Recap | | | |
| D | Manufacturing | \$10,262.47 | \$205.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,882.92 | \$477.66 |
| F | Wholesale Trade | \$1,543.78 | \$30.88 |
| G | Retail Trade | \$110,777.24 | \$2,215.57 |
| I | Services | \$7,746.93 | \$154.93 |
| | Other | \$754.94 | \$15.10 |
| Total for Akaska - General | | \$154,968.28 | \$3,099.39 |

| | | | |
|---------------------|--|--|------------|
| Akaska Recap | | | |
| D | Manufacturing | | \$205.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$477.66 |
| F | Wholesale Trade | | \$30.88 |
| G | Retail Trade | | \$2,215.57 |
| I | Services | | \$154.93 |
| | Other | | \$15.10 |
| Total for Akaska | | | \$3,099.39 |

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.

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--|-------------|
| Alcester - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | \$10,166.15 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 07 | \$10,394.92 |
| | | Total for DIVISION A | \$207.90 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$54,678.66 |
| | Other | | \$7,761.51 |
| | | Total for MAJOR GROUP 17 | \$62,440.17 |
| | | Total for DIVISION C | \$1,271.41 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | \$7,779.00 |
| | | Total for MAJOR GROUP 20 | \$155.58 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | \$236.19 |
| | | Total for MAJOR GROUP 23 | \$4.72 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,979.58 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$480.25 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$783.65 |
| | 2741 | Miscellaneous Publishing | \$1,859.00 |
| | 2752 | Commercial Printing, Lithographic | \$205.54 |
| | 2759 | Commercial Printing, NEC | \$252.50 |
| | Other | | \$283.04 |
| | | Total for MAJOR GROUP 27 | \$5,843.56 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | \$4,550.00 |
| | | Total for MAJOR GROUP 28 | \$91.00 |
| MAJOR GROUP: | 31 | Leather And Leather Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | \$480.30 |
| | | Total for MAJOR GROUP 36 | \$9.61 |
| MAJOR GROUP: | 37 | Transportation Equipment | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | 3999 | Manufacturing Industries, NEC | \$578.00 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 39 | \$703.04 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Alcester - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5421 | \$1,208.03 | \$24.16 |
| | 5441 | \$209.45 | \$4.19 |
| | 5499 | \$2,330.47 | \$46.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$181,751.37 | \$3,635.03 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | \$1,409.68 | \$28.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$28,330.30 | \$566.60 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 | \$283.50 | \$5.67 |
| | 5621 | \$1,255.86 | \$25.12 |
| | 5632 | \$2,031.50 | \$40.63 |
| | 5641 | \$331.15 | \$6.62 |
| | 5651 | \$9,697.15 | \$193.95 |
| | 5661 | \$1,138.43 | \$22.77 |
| | 5699 | \$1,049.31 | \$20.99 |
| | Total for MAJOR GROUP 56 | \$15,786.90 | \$315.75 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | \$101,820.82 | \$2,036.42 |
| | 5719 | \$10,056.80 | \$201.14 |
| | 5722 | \$20,626.36 | \$412.54 |
| | 5731 | \$2,686.37 | \$53.73 |
| | 5734 | \$5,902.39 | \$118.04 |
| | Other | \$1,245.73 | \$24.91 |
| | Total for MAJOR GROUP 57 | \$142,338.47 | \$2,846.78 |
| 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 | | |
| | 5921 | \$1,707.14 | \$34.15 |
| | 5941 | \$2,342.50 | \$46.85 |
| | 5942 | \$1,151.90 | \$23.04 |
| | 5943 | \$2,711.21 | \$54.23 |
| | 5945 | \$237.56 | \$4.74 |
| | 5947 | \$3,111.99 | \$62.24 |
| | 5961 | \$110,929.87 | \$2,218.67 |
| | 5963 | \$7,593.78 | \$151.89 |
| | 5999 | \$79,879.96 | \$1,597.62 |
| | Other | \$24,551.40 | \$491.02 |
| | Total for MAJOR GROUP 59 | \$234,217.31 | \$4,684.45 |
| | Total for DIVISION G | \$671,196.60 | \$13,424.05 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$13,166.84 | \$263.34 |
| | Total for MAJOR GROUP 60 | \$13,166.84 | \$263.34 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|------|---|-------------|------------|
| Alcester - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | 6531 | Real Estate Agents and Managers | \$11,239.00 | \$224.78 |
| | | Total for MAJOR GROUP 65 | \$11,239.00 | \$224.78 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$28,560.10 | \$571.21 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$20,521.62 | \$410.43 |
| | | Other | \$14,122.86 | \$282.46 |
| | | Total for MAJOR GROUP 72 | \$34,644.48 | \$692.89 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$3,937.32 | \$78.75 |
| | 7371 | Computer Programming Services | \$3,653.50 | \$73.07 |
| | 7372 | Prepackaged Software | \$16,038.80 | \$320.77 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$571.41 | \$11.43 |
| | 7379 | Computer Related Services, NEC | \$6,388.51 | \$127.77 |
| | 7389 | Miscellaneous Business Services | \$4,618.10 | \$92.37 |
| | | Other | \$20,690.77 | \$413.83 |
| | | Total for MAJOR GROUP 73 | \$55,898.41 | \$1,117.99 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$14,507.44 | \$290.15 |
| | | Total for MAJOR GROUP 75 | \$14,507.44 | \$290.15 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$56,021.91 | \$1,120.44 |
| | | Total for MAJOR GROUP 76 | \$56,021.91 | \$1,120.44 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | \$3,672.00 | \$73.44 |
| | | Total for MAJOR GROUP 78 | \$3,672.00 | \$73.44 |
| 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 | | |
| | 8711 | Engineering Services | \$4,625.20 | \$92.51 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$17,307.67 | \$346.15 |
| | | Other | \$1,117.47 | \$22.35 |
| | | Total for MAJOR GROUP 87 | \$23,050.34 | \$461.01 |
| MAJOR GROUP: | 88 | Private Households | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Alcester - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$14,194.49 | \$283.89 |
| Total for MAJOR GROUP 89 | \$14,194.49 | \$283.89 |
| Total for DIVISION I | \$217,887.76 | \$4,357.79 |

Alcester - General Recap

| | | | |
|------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$10,394.92 | \$207.90 |
| C | Construction | \$62,525.17 | \$1,271.41 |
| D | Manufacturing | \$64,446.67 | \$1,288.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$198,617.46 | \$3,972.34 |
| F | Wholesale Trade | \$93,258.11 | \$1,865.21 |
| G | Retail Trade | \$671,196.60 | \$13,424.05 |
| H | Finance, Insurance, And Real Estate | \$28,560.10 | \$571.21 |
| I | Services | \$217,887.76 | \$4,357.79 |
| Total for Alcester - General | | \$1,346,886.79 | \$26,958.84 |

Alcester Recap

| | | | |
|--------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$207.90 |
| C | Construction | | \$1,271.41 |
| D | Manufacturing | | \$1,288.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,972.34 |
| F | Wholesale Trade | | \$1,865.21 |
| G | Retail Trade | | \$13,424.05 |
| H | Finance, Insurance, And Real Estate | | \$571.21 |
| I | Services | | \$4,357.79 |
| Total for Alcester | | | \$26,958.84 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|
| Alexandria - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0783 | Ornamental Shrub and Tree Services | \$12,527.49 | \$250.55 |
| | Other | | \$279.14 | \$5.58 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$12,806.63 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$12,977.63 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$1,230.00 | \$24.60 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | \$3,717.00 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$9,618.56 | \$192.37 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$9,618.56 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$13,335.56 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,105.10 | \$22.10 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$1,105.10 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$342.60 | \$6.85 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$572.60 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$932.77 | \$18.66 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$356.38 | \$7.13 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$239.60 | \$4.79 |
| | 2741 | Miscellaneous Publishing | \$243.92 | \$4.88 |
| | 2752 | Commercial Printing, Lithographic | \$226.74 | \$4.54 |
| | 2754 | Commercial Printing, Gravure | \$105.95 | \$2.12 |
| | 2759 | Commercial Printing, NEC | \$393.49 | \$7.87 |
| | Other | | \$60.38 | \$1.21 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,559.23 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$304.42 | \$6.09 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | \$304.42 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Alexandria - General continued... | | | | |
| 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 | | | \$14,839.34 | \$296.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$4,220.96 | \$84.42 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$4,504.96 | \$90.10 |
| 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 | | | \$27,247.20 | \$544.95 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$24,957.22 | \$499.14 |
| 4841 Cable and Other Pay Television Services | | | \$3,531.00 | \$70.62 |
| 4899 Communications Services, NEC | | | \$841.85 | \$16.84 |
| Other | | | \$246.45 | \$4.93 |
| Total for MAJOR GROUP 48 | | | \$56,823.72 | \$1,136.48 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$58,462.51 | \$1,169.25 |
| Total for MAJOR GROUP 49 | | | \$58,462.51 | \$1,169.25 |
| Total for DIVISION E | | | \$120,588.69 | \$2,411.78 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5012 Automobiles and Other Motor Vehicles | | | \$1,163.65 | \$23.27 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$1,517.76 | \$30.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$11,293.02 | \$225.86 |
| 5087 Service Establishment Equipment and Supplies | | | \$394.73 | \$7.90 |
| 5091 Sporting and Recreational Goods and Supplies | | | \$481.02 | \$9.62 |
| 5099 Durable Goods, NEC | | | \$1,176.59 | \$23.53 |
| Other | | | \$19,880.81 | \$397.60 |
| Total for MAJOR GROUP 50 | | | \$35,907.58 | \$718.14 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | | \$92.00 | \$1.84 |
| 5136 Men's and Boys' Clothing and Furnishings | | | \$326.00 | \$6.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | | \$1,795.71 | \$35.91 |
| 5139 Footwear | | | \$902.00 | \$18.04 |
| 5142 Packaged Frozen Foods | | | \$5,520.57 | \$110.41 |
| 5199 Nondurable Goods, NEC | | | \$1,633.66 | \$32.67 |
| Other | | | \$1,184.94 | \$23.70 |
| Total for MAJOR GROUP 51 | | | \$11,454.88 | \$229.09 |
| Total for DIVISION F | | | \$47,362.46 | \$947.23 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$36,855.18 | \$737.11 |
| 5251 Hardware Stores | | | \$2,045.00 | \$40.90 |
| Total for MAJOR GROUP 52 | | | \$38,900.18 | \$778.01 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$16,160.77 | \$323.22 |
| 5399 Miscellaneous General Merchandise Stores | | | \$4,290.25 | \$85.81 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$21,152.90 | \$423.07 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Alexandria - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$5,749.88 | \$115.00 |
| | Other | \$52,380.81 | \$1,047.62 |
| | Total for MAJOR GROUP 54 | \$58,130.69 | \$1,162.62 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$9,350.06 | \$186.99 |
| | Other | \$529.77 | \$10.60 |
| | Total for MAJOR GROUP 55 | \$9,879.83 | \$197.59 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$323.50 | \$6.47 |
| | 5621 Women's Clothing Stores | \$1,733.35 | \$34.67 |
| | 5632 Women's Accessory and Specialty Stores | \$1,634.00 | \$32.68 |
| | 5641 Children's and Infants' Wear Stores | \$2,266.94 | \$45.34 |
| | 5651 Family Clothing Stores | \$12,557.93 | \$251.16 |
| | 5661 Shoe Stores | \$3,239.71 | \$64.80 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,274.43 | \$25.49 |
| | Total for MAJOR GROUP 56 | \$23,029.86 | \$460.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$8,094.00 | \$161.88 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,893.19 | \$57.86 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$11,175.30 | \$223.51 |
| | 5734 Computer and Computer Software Stores | \$5,138.88 | \$102.78 |
| | Other | \$1,321.08 | \$26.42 |
| | Total for MAJOR GROUP 57 | \$28,622.45 | \$572.45 |
| 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 | | |
| | 5921 Liquor Stores | \$523.81 | \$10.48 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$5,624.80 | \$112.50 |
| | 5942 Book Stores | \$4,843.10 | \$96.86 |
| | 5961 Catalog and Mail-Order Houses | \$134,666.28 | \$2,693.33 |
| | 5963 Direct Selling Establishments | \$11,227.17 | \$224.55 |
| | 5999 Miscellaneous Retail Stores, NEC | \$48,245.26 | \$964.91 |
| | Other | \$323.45 | \$6.48 |
| | Total for MAJOR GROUP 59 | \$205,453.87 | \$4,109.11 |
| | Total for DIVISION G | \$418,558.51 | \$8,371.23 |
| 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: | 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 | \$2,016.95 | \$40.35 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Alexandria - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | | |
| | 7231 Beauty Shops | | \$2,819.02 | \$56.38 |
| | Other | | \$2,471.29 | \$49.43 |
| | | Total for MAJOR GROUP 72 | \$5,290.31 | \$105.81 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7359 Equipment Rental and Leasing, NEC | | \$7,061.41 | \$141.22 |
| | 7371 Computer Programming Services | | \$665.00 | \$13.30 |
| | 7372 Prepackaged Software | | \$4,543.73 | \$90.87 |
| | 7374 Computer Processing and Data Preparation and Processing Services | | \$5,764.71 | \$115.30 |
| | 7379 Computer Related Services, NEC | | \$8,236.16 | \$164.73 |
| | 7384 Photofinishing Laboratories | | \$4,647.88 | \$92.96 |
| | 7389 Miscellaneous Business Services | | \$14,288.40 | \$285.77 |
| | Other | | \$1,622.67 | \$32.46 |
| | | Total for MAJOR GROUP 73 | \$46,829.96 | \$936.61 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | 7538 General Automotive Repair Shops | | \$133,828.66 | \$2,676.57 |
| | Other | | \$4,094.90 | \$81.90 |
| | | Total for MAJOR GROUP 75 | \$137,923.56 | \$2,758.47 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | 7699 Repair Shops and Related Services, NEC | | \$460.00 | \$9.20 |
| | | Total for MAJOR GROUP 76 | \$460.00 | \$9.20 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | \$2,956.50 | \$59.13 |
| | | Total for MAJOR GROUP 78 | \$2,956.50 | \$59.13 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$3,008.73 | \$60.17 |
| | | Total for MAJOR GROUP 79 | \$3,008.73 | \$60.17 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$275.51 | \$5.51 |
| | | Total for MAJOR GROUP 86 | \$275.51 | \$5.51 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$8,595.50 | \$171.91 |
| | Other | | \$6,650.88 | \$133.02 |
| | | Total for MAJOR GROUP 87 | \$15,246.38 | \$304.93 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$2,686.61 | \$53.73 |
| | | Total for MAJOR GROUP 89 | \$2,686.61 | \$53.73 |
| | | Total for DIVISION I | \$217,175.10 | \$4,343.52 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|-------------|
| Alexandria - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$12,977.63 | \$259.55 |
| C | Construction | \$13,335.56 | \$266.71 |
| D | Manufacturing | \$14,839.34 | \$296.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$120,588.69 | \$2,411.78 |
| F | Wholesale Trade | \$47,362.46 | \$947.23 |
| G | Retail Trade | \$418,558.51 | \$8,371.23 |
| H | Finance, Insurance, And Real Estate | \$2,016.95 | \$40.35 |
| I | Services | \$217,175.10 | \$4,343.52 |
| Total for Alexandria - General | | \$846,854.24 | \$16,937.17 |

| | | | |
|-------------------------|--|--|-------------|
| Alexandria Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$259.55 |
| C | Construction | | \$266.71 |
| D | Manufacturing | | \$296.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,411.78 |
| F | Wholesale Trade | | \$947.23 |
| G | Retail Trade | | \$8,371.23 |
| H | Finance, Insurance, And Real Estate | | \$40.35 |
| I | Services | | \$4,343.52 |
| Total for Alexandria | | | \$16,937.17 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Alpena - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$72,635.14 | \$726.35 |
| | | Total for MAJOR GROUP 17 | \$72,635.14 | \$726.35 |
| | | Total for DIVISION C | \$72,647.14 | \$726.47 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$326,648.24 | \$3,266.48 |
| | | Total for MAJOR GROUP 20 | \$326,648.24 | \$3,266.48 |
| 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 | \$689.87 | \$6.90 |
| | 2759 | Commercial Printing, NEC | \$954.00 | \$9.54 |
| | Other | | \$465.42 | \$4.66 |
| | | Total for MAJOR GROUP 27 | \$2,109.29 | \$21.10 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$36,995.86 | \$369.96 |
| | | Total for MAJOR GROUP 28 | \$36,995.86 | \$369.96 |
| 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 | | \$15,447.67 | \$154.48 |
| | | Total for MAJOR GROUP 34 | \$15,447.67 | \$154.48 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$625,255.14 | \$6,252.55 |
| | | Total for MAJOR GROUP 35 | \$625,255.14 | \$6,252.55 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$5,330.00 | \$53.30 |
| | | Total for MAJOR GROUP 36 | \$5,330.00 | \$53.30 |
| 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 | | \$5,102.00 | \$51.02 |
| | | Total for MAJOR GROUP 39 | \$5,102.00 | \$51.02 |
| | | Total for DIVISION D | \$1,028,101.53 | \$10,281.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,993.05 | \$99.93 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$10,719.96 | \$107.20 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Alpena - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,504.91 | \$55.05 |
| | 4813 Telephone Communications, Except Radiotelephone | \$28,270.14 | \$282.70 |
| | 4841 Cable and Other Pay Television Services | \$1,400.00 | \$14.00 |
| | 4899 Communications Services, NEC | \$3,079.61 | \$30.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$38,434.56 | \$384.35 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$227,266.12 | \$2,272.66 |
| | Total for MAJOR GROUP 49 | \$227,266.12 | \$2,272.66 |
| | Total for DIVISION E | \$276,793.64 | \$2,767.94 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5046 Commercial Equipment, NEC | \$5,080.62 | \$50.80 |
| | 5049 Professional Equipment and Supplies, NEC | \$6,388.16 | \$63.88 |
| | 5051 Metals Service Centers and Offices | \$9,698.41 | \$96.98 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$137,885.08 | \$1,378.86 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,772.00 | \$17.72 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$7,965.72 | \$79.66 |
| | 5084 Industrial Machinery and Equipment | \$31,683.69 | \$316.84 |
| | Other | \$136,763.98 | \$1,367.64 |
| | Total for MAJOR GROUP 50 | \$337,237.66 | \$3,372.38 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5191 Farm Supplies | \$1,561.18 | \$15.61 |
| | 5199 Nondurable Goods, NEC | \$11,318.79 | \$113.19 |
| | Other | \$41,144.76 | \$411.44 |
| | Total for MAJOR GROUP 51 | \$54,024.73 | \$540.24 |
| | Total for DIVISION F | \$391,262.39 | \$3,912.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$5,131.25 | \$51.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$5,598.25 | \$55.98 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,774.00 | \$47.74 |
| | 5399 Miscellaneous General Merchandise Stores | \$5,114.84 | \$51.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$9,990.48 | \$99.91 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5441 Candy, Nut, and Confectionery Stores | \$154.20 | \$1.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,616.19 | \$16.16 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$92,615.67 | \$926.17 |
| | Other | \$7,497.80 | \$74.98 |
| | Total for MAJOR GROUP 55 | \$100,113.47 | \$1,001.15 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$463.00 | \$4.63 |
| | 5632 Women's Accessory and Specialty Stores | \$576.97 | \$5.77 |
| | 5651 Family Clothing Stores | \$1,940.76 | \$19.40 |
| | 5661 Shoe Stores | \$190.45 | \$1.90 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$10,560.69 | \$105.60 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Alpena - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | Other | \$642.08 | \$6.42 |
| | Total for MAJOR GROUP 56 | \$14,373.95 | \$143.72 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$697.07 | \$6.97 |
| | 5722 Household Appliance Stores | \$1,977.56 | \$19.77 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$475.99 | \$4.76 |
| | 5734 Computer and Computer Software Stores | \$12,481.19 | \$124.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$16,475.78 | \$164.75 |
| 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 | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$338.50 | \$3.39 |
| | 5943 Stationery Stores | \$4,445.03 | \$44.45 |
| | 5961 Catalog and Mail-Order Houses | \$226,407.87 | \$2,264.12 |
| | 5963 Direct Selling Establishments | \$1,147.99 | \$11.49 |
| | 5999 Miscellaneous Retail Stores, NEC | \$121,123.54 | \$1,211.24 |
| | Other | \$62,595.31 | \$625.94 |
| | Total for MAJOR GROUP 59 | \$416,058.24 | \$4,160.63 |
| | Total for DIVISION G | \$616,325.51 | \$6,163.29 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$1,436.92 | \$14.37 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$432.00 | \$4.32 |
| | Total for MAJOR GROUP 72 | \$432.00 | \$4.32 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$19,398.50 | \$193.99 |
| | 7371 Computer Programming Services | \$55,540.48 | \$555.41 |
| | 7372 Prepackaged Software | \$5,604.45 | \$56.04 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$994.08 | \$9.94 |
| | 7379 Computer Related Services, NEC | \$4,011.18 | \$40.11 |
| | 7389 Miscellaneous Business Services | \$2,880.34 | \$28.80 |
| | Other | \$3,581.80 | \$35.83 |
| | Total for MAJOR GROUP 73 | \$92,010.83 | \$920.12 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$674.00 | \$6.74 |
| | Total for MAJOR GROUP 75 | \$674.00 | \$6.74 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$9,988.64 | \$99.89 |
| | Total for MAJOR GROUP 76 | \$9,988.64 | \$99.89 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Alpena - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$130.15 | \$1.30 |
| Total for MAJOR GROUP 86 | | | \$130.15 | \$1.30 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$8,631.23 | \$86.31 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$9,541.51 | \$95.41 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$193,856.06 | \$1,938.57 |

Alpena - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| C | Construction | \$72,647.14 | \$726.47 |
| D | Manufacturing | \$1,028,101.53 | \$10,281.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$276,793.64 | \$2,767.94 |
| F | Wholesale Trade | \$391,262.39 | \$3,912.62 |
| G | Retail Trade | \$616,325.51 | \$6,163.29 |
| H | Finance, Insurance, And Real Estate | \$1,436.92 | \$14.37 |
| I | Services | \$193,856.06 | \$1,938.57 |
| | Other | \$600.00 | \$6.00 |
| Total for Alpena - General | | \$2,581,023.19 | \$25,810.29 |

Alpena Recap

| | | |
|------------------|--|-------------|
| C | Construction | \$726.47 |
| D | Manufacturing | \$10,281.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,767.94 |
| F | Wholesale Trade | \$3,912.62 |
| G | Retail Trade | \$6,163.29 |
| H | Finance, Insurance, And Real Estate | \$14.37 |
| I | Services | \$1,938.57 |
| | Other | \$6.00 |
| Total for Alpena | | \$25,810.29 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Andover - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | | \$840.13 | \$16.81 |
| | | Total for MAJOR GROUP 27 | \$840.13 | \$16.81 |
| 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 |
| | | Total for DIVISION D | \$5,763.65 | \$115.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,352.31 | \$27.05 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,823.00 | \$56.46 |
| | 4841 | Cable and Other Pay Television Services | \$1,473.00 | \$29.46 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$5,725.31 | \$114.51 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$14,987.37 | \$299.75 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$551.48 | \$11.03 |
| | | Total for MAJOR GROUP 50 | \$551.48 | \$11.03 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,175.81 | \$23.52 |
| | | Total for MAJOR GROUP 51 | \$1,175.81 | \$23.52 |
| | | Total for DIVISION F | \$1,727.29 | \$34.55 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$2,472.02 | \$49.44 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Andover - 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 | | \$222.51 | \$4.45 |
| | | Total for MAJOR GROUP 86 | \$222.51 | \$4.45 |
| 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 | \$12,527.97 | \$250.57 |

Andover - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$5,763.65 | \$115.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,987.37 | \$299.75 |
| F | Wholesale Trade | \$1,727.29 | \$34.55 |
| G | Retail Trade | \$37,259.05 | \$745.18 |
| I | Services | \$12,527.97 | \$250.57 |
| | Other | \$6,238.20 | \$124.77 |
| | Total for Andover - General | \$78,503.53 | \$1,570.10 |

Andover Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$115.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$299.75 |
| F | Wholesale Trade | \$34.55 |
| G | Retail Trade | \$745.18 |
| I | Services | \$250.57 |
| | Other | \$124.77 |
| | Total for Andover | \$1,570.10 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Arlington - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 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 | \$7,085.58 | \$141.71 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$8,654.08 | \$173.08 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | \$10,884.18 | \$217.69 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$5,976.51 | \$119.53 |
| | 1771 | Concrete Work | \$3,102.19 | \$62.04 |
| | Other | | \$6,467.11 | \$129.34 |
| | | Total for MAJOR GROUP 17 | \$15,545.81 | \$310.91 |
| | | Total for DIVISION C | \$18,779.46 | \$375.58 |
| DIVISION: D 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 | | \$271.78 | \$5.44 |
| | | Total for MAJOR GROUP 23 | \$271.78 | \$5.44 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$4,508.63 | \$90.17 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$516.12 | \$10.32 |
| | 2741 | Miscellaneous Publishing | \$261.48 | \$5.23 |
| | 2752 | Commercial Printing, Lithographic | \$91.34 | \$1.82 |
| | 2754 | Commercial Printing, Gravure | \$109.43 | \$2.19 |
| | 2759 | Commercial Printing, NEC | \$1,662.35 | \$33.25 |
| | Other | | \$1,168.46 | \$23.37 |
| | | Total for MAJOR GROUP 27 | \$8,317.81 | \$166.35 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$589.00 | \$11.78 |
| | | Total for MAJOR GROUP 28 | \$589.00 | \$11.78 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$614.87 | \$12.30 |
| | | Total for MAJOR GROUP 30 | \$614.87 | \$12.30 |
| MAJOR 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 | | \$35,909.10 | \$718.18 |
| | | Total for MAJOR GROUP 35 | \$35,909.10 | \$718.18 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Arlington - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,194.00 | \$23.88 |
| | | Total for MAJOR GROUP 36 | \$1,194.00 | \$23.88 |
| 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 | \$61,337.92 | \$1,226.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$10,137.76 | \$202.75 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$10,200.26 | \$204.00 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 46 | Pipelines, Except Natural Gas | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$35,066.98 | \$701.33 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$14,097.83 | \$281.95 |
| | 4841 | Cable and Other Pay Television Services | \$32,432.06 | \$648.64 |
| | 4899 | Communications Services, NEC | \$1,375.06 | \$27.51 |
| | Other | | \$472.75 | \$9.46 |
| | | Total for MAJOR GROUP 48 | \$83,444.68 | \$1,668.89 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4959 | Sanitary Services, NEC | \$17,502.50 | \$350.06 |
| | Other | | \$113,265.70 | \$2,265.31 |
| | | Total for MAJOR GROUP 49 | \$130,768.20 | \$2,615.37 |
| | | Total for DIVISION E | \$375,243.46 | \$7,504.87 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$2,563.53 | \$51.28 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,414.19 | \$68.29 |
| | 5046 | Commercial Equipment, NEC | \$1,358.98 | \$27.18 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$39,869.45 | \$797.39 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$48,266.78 | \$965.33 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$2,329.00 | \$46.58 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$28,918.00 | \$578.36 |
| | 5084 | Industrial Machinery and Equipment | \$110,416.97 | \$2,208.34 |
| | 5085 | Industrial Supplies | \$2,559.70 | \$51.20 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,635.08 | \$32.70 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$3,119.44 | \$62.38 |
| | 5099 | Durable Goods, NEC | \$23,364.50 | \$467.29 |
| | Other | | \$188,818.81 | \$3,776.37 |
| | | Total for MAJOR GROUP 50 | \$456,634.43 | \$9,132.69 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,788.00 | \$55.76 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$901.51 | \$18.04 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,061.15 | \$21.22 |
| | 5142 | Packaged Frozen Foods | \$1,685.01 | \$33.70 |
| | 5199 | Nondurable Goods, NEC | \$2,514.01 | \$50.28 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Arlington - General continued... | | | |
| DIVISION: F | Wholesale Trade continued... | | |
| | Other | \$95,871.29 | \$1,917.42 |
| | Total for MAJOR GROUP 51 | \$104,820.97 | \$2,096.42 |
| | Total for DIVISION F | \$561,455.40 | \$11,229.11 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$89,722.99 | \$1,794.46 |
| | 5251 Hardware Stores | \$1,392.80 | \$27.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$91,170.69 | \$1,823.42 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$25,430.42 | \$508.60 |
| | 5399 Miscellaneous General Merchandise Stores | \$2,057.17 | \$41.14 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$28,511.13 | \$570.21 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$319,624.55 | \$6,392.49 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$512.46 | \$10.25 |
| | 5499 Miscellaneous Food Stores | \$868.23 | \$17.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$324,026.27 | \$6,480.52 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$34,549.74 | \$690.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$35,348.24 | \$706.96 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$768.99 | \$15.38 |
| | 5621 Women's Clothing Stores | \$15,159.51 | \$303.20 |
| | 5632 Women's Accessory and Specialty Stores | \$3,618.60 | \$72.37 |
| | 5641 Children's and Infants' Wear Stores | \$1,080.07 | \$21.60 |
| | 5651 Family Clothing Stores | \$20,549.44 | \$410.99 |
| | 5661 Shoe Stores | \$2,597.23 | \$51.95 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$913.00 | \$18.26 |
| | Total for MAJOR GROUP 56 | \$44,686.84 | \$893.75 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$10,768.94 | \$215.38 |
| | 5719 Miscellaneous Homefurnishings Stores | \$8,920.91 | \$178.42 |
| | 5722 Household Appliance Stores | \$5,939.12 | \$118.78 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$11,478.92 | \$229.58 |
| | 5734 Computer and Computer Software Stores | \$2,197.27 | \$43.95 |
| | 5736 Musical Instruments Stores | \$287.57 | \$5.75 |
| | Other | \$2,286.13 | \$45.72 |
| | Total for MAJOR GROUP 57 | \$41,878.86 | \$837.58 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$51,867.67 | \$1,037.35 |
| | Total for MAJOR GROUP 58 | \$51,867.67 | \$1,037.35 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$9,272.17 | \$185.44 |
| | 5921 Liquor Stores | \$973.38 | \$19.48 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$11,218.89 | \$224.37 |
| | 5942 Book Stores | \$1,194.22 | \$23.89 |
| | 5943 Stationery Stores | \$4,529.04 | \$90.58 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$21,333.13 | \$426.66 |
| | 5961 Catalog and Mail-Order Houses | \$654,311.49 | \$13,086.23 |
| | 5963 Direct Selling Establishments | \$11,719.45 | \$234.39 |
| | 5999 Miscellaneous Retail Stores, NEC | \$60,831.97 | \$1,216.64 |
| | Other | \$14,788.27 | \$295.77 |
| | Total for MAJOR GROUP 59 | \$790,172.01 | \$15,803.45 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------------------|-------------|
| Arlington - General continued... | | | | |
| | | | Total for DIVISION G | \$28,153.24 |
| | | | \$1,407,661.71 | |
| DIVISION: H | Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$1,108.00 | \$22.16 |
| | | | Total for MAJOR GROUP 60 | \$22.16 |
| | | | \$1,108.00 | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 61 | N/A |
| | | | N/A | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 63 | N/A |
| | | | N/A | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A | |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$5,602.03 | \$112.04 |
| | | | Total for MAJOR GROUP 65 | \$112.04 |
| | | | \$5,602.03 | |
| | | | Total for DIVISION H | \$168.59 |
| | | | \$8,429.53 | |
| DIVISION: I | Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$17,636.87 | \$352.74 |
| | | | Total for MAJOR GROUP 70 | \$352.74 |
| | | | \$17,636.87 | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7221 | Photographic Studios, Portrait | \$59,169.35 | \$1,183.38 |
| | 7231 | Beauty Shops | \$9,397.22 | \$187.94 |
| | Other | | \$3,357.13 | \$67.15 |
| | | | Total for MAJOR GROUP 72 | \$1,438.47 |
| | | | \$71,923.70 | |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$630.64 | \$12.61 |
| | 7342 | Disinfecting and Pest Control Services | \$647.99 | \$12.96 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$10,361.17 | \$207.22 |
| | 7359 | Equipment Rental and Leasing, NEC | \$3,953.70 | \$79.07 |
| | 7371 | Computer Programming Services | \$4,221.25 | \$84.43 |
| | 7372 | Prepackaged Software | \$6,597.62 | \$131.96 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$5,424.96 | \$108.50 |
| | 7379 | Computer Related Services, NEC | \$10,561.01 | \$211.21 |
| | 7381 | Detective, Guard, and Armored Car Services | \$374.50 | \$7.49 |
| | 7382 | Security Systems Services | \$125.00 | \$2.50 |
| | 7389 | Miscellaneous Business Services | \$20,285.94 | \$405.73 |
| | Other | | \$7,367.23 | \$147.35 |
| | | | Total for MAJOR GROUP 73 | \$1,411.03 |
| | | | \$70,551.01 | |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$84,266.33 | \$1,685.33 |
| | | | Total for MAJOR GROUP 75 | \$1,685.33 |
| | | | \$84,266.33 | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,850.42 | \$57.01 |
| | Other | | \$4,469.68 | \$89.39 |
| | | | Total for MAJOR GROUP 76 | \$146.40 |
| | | | \$7,320.10 | |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$4,155.50 | \$83.11 |
| | | | Total for MAJOR GROUP 78 | \$83.11 |
| | | | \$4,155.50 | |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | 7999 | Amusement and Recreation Services, NEC | \$889.66 | \$17.79 |
| | Other | | \$67,331.29 | \$1,346.63 |
| | | | Total for MAJOR GROUP 79 | \$1,364.42 |
| | | | \$68,220.95 | |
| MAJOR GROUP: | 80 | Health Services | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Arlington - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | \$2,548.25 | \$50.97 |
| | | Total for MAJOR GROUP 82 | \$2,548.25 | \$50.97 |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$702.57 | \$14.05 |
| | | Total for MAJOR GROUP 86 | \$702.57 | \$14.05 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8711 Engineering Services | | \$65,055.56 | \$1,301.11 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$4,183.00 | \$83.66 |
| | Other | | \$650.29 | \$13.01 |
| | | Total for MAJOR GROUP 87 | \$69,888.85 | \$1,397.78 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$410,463.40 | \$8,209.29 |

Arlington - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$10,884.18 | \$217.69 |
| C | Construction | \$18,779.46 | \$375.58 |
| D | Manufacturing | \$61,337.92 | \$1,226.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$375,243.46 | \$7,504.87 |
| F | Wholesale Trade | \$561,455.40 | \$11,229.11 |
| G | Retail Trade | \$1,407,661.71 | \$28,153.24 |
| H | Finance, Insurance, And Real Estate | \$8,429.53 | \$168.59 |
| I | Services | \$410,463.40 | \$8,209.29 |
| | Total for Arlington - General | \$2,854,255.06 | \$57,085.13 |

Arlington Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$217.69 |
| C | Construction | \$375.58 |
| D | Manufacturing | \$1,226.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,504.87 |
| F | Wholesale Trade | \$11,229.11 |
| G | Retail Trade | \$28,153.24 |
| H | Finance, Insurance, And Real Estate | \$168.59 |
| I | Services | \$8,209.29 |
| | Total for Arlington | \$57,085.13 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Armour - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$18,757.18 | \$375.15 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$18,757.18 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$18,771.96 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$622.98 | \$12.46 |
| | Other | | \$3,368.38 | \$67.37 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$3,991.36 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$7,281.32 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$13,453.06 | \$269.06 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$13,453.06 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$372.50 | \$7.45 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$372.50 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$27,037.79 | \$540.76 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$468.22 | \$9.37 |
| | 2752 | Commercial Printing, Lithographic | \$4,565.51 | \$91.31 |
| | 2754 | Commercial Printing, Gravure | \$524.00 | \$10.48 |
| | 2759 | Commercial Printing, NEC | \$2,438.50 | \$48.77 |
| | Other | | \$217.40 | \$4.35 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$35,251.42 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$10,613.00 | \$212.26 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$10,613.00 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$915.00 | \$18.30 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$915.00 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,182.65 | \$23.65 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$1,182.65 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Armour - General continued... | | | | |
| 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 | | \$398.54 | \$7.97 |
| | | Total for MAJOR GROUP 39 | \$398.54 | \$7.97 |
| | | Total for DIVISION D | \$78,384.50 | \$1,567.70 |
| 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 | | |
| | 4499 | Water Transportation Services, NEC | \$178.50 | \$3.57 |
| | | Total for MAJOR GROUP 44 | \$178.50 | \$3.57 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$11,561.73 | \$231.24 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$44,479.93 | \$889.60 |
| | 4841 | Cable and Other Pay Television Services | \$6,335.50 | \$126.71 |
| | 4899 | Communications Services, NEC | \$943.25 | \$18.87 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$63,404.41 | \$1,268.10 |
| 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 | \$143,926.93 | \$2,878.55 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,391.67 | \$27.83 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,845.05 | \$56.90 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$199,721.14 | \$3,994.42 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,949.91 | \$399.00 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$12,295.65 | \$245.91 |
| | 5084 | Industrial Machinery and Equipment | \$6,369.63 | \$127.39 |
| | 5085 | Industrial Supplies | \$204.81 | \$4.09 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$391.78 | \$7.84 |
| | 5092 | Toys and Hobby Goods and Supplies | \$701.90 | \$14.04 |
| | 5099 | Durable Goods, NEC | \$1,433.73 | \$28.68 |
| | Other | | \$28,802.51 | \$576.04 |
| | | Total for MAJOR GROUP 50 | \$274,107.78 | \$5,482.14 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$3,673.50 | \$73.47 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$348.77 | \$6.98 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$474.95 | \$9.50 |
| | 5139 | Footwear | \$896.75 | \$17.94 |
| | 5141 | Groceries, General Line | \$2,467.04 | \$49.34 |
| | 5142 | Packaged Frozen Foods | \$1,631.50 | \$32.63 |
| | 5199 | Nondurable Goods, NEC | \$528.00 | \$10.56 |
| | Other | | \$7,618.15 | \$152.36 |
| | | Total for MAJOR GROUP 51 | \$17,638.66 | \$352.78 |
| | | Total for DIVISION F | \$291,746.44 | \$5,834.92 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$61,246.47 | \$1,224.92 |
| | 5251 | Hardware Stores | \$56,717.67 | \$1,134.35 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--|--------------|-------------|
| Armour - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 52 | | | \$119,514.27 | \$2,390.27 |
| MAJOR GROUP: 53 | General Merchandise Stores | | | |
| | 5311 | Department Stores | \$11,944.88 | \$238.90 |
| | | Other | \$892.58 | \$17.85 |
| Total for MAJOR GROUP 53 | | | \$12,837.46 | \$256.75 |
| MAJOR GROUP: 54 | Food Stores | | | |
| | 5441 | Candy, Nut, and Confectionery Stores | \$276.45 | \$5.53 |
| | | Other | \$300,967.41 | \$6,019.35 |
| Total for MAJOR GROUP 54 | | | \$301,243.86 | \$6,024.88 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | 5531 | Auto and Home Supply Stores | \$5,639.31 | \$112.78 |
| | 5541 | Gasoline Service Station | \$82,191.60 | \$1,643.83 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | | \$87,880.91 | \$1,757.61 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | \$178.00 | \$3.56 |
| | 5621 | Women's Clothing Stores | \$1,477.21 | \$29.54 |
| | 5632 | Women's Accessory and Specialty Stores | \$648.90 | \$12.98 |
| | 5641 | Children's and Infants' Wear Stores | \$1,165.15 | \$23.30 |
| | 5651 | Family Clothing Stores | \$9,067.47 | \$181.35 |
| | 5661 | Shoe Stores | \$815.34 | \$16.31 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | | \$13,589.07 | \$271.78 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5712 | Furniture Stores | \$14,341.25 | \$286.83 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$1,402.58 | \$28.05 |
| | 5722 | Household Appliance Stores | \$2,420.79 | \$48.42 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$2,049.31 | \$40.99 |
| | | Other | \$4,274.20 | \$85.48 |
| Total for MAJOR GROUP 57 | | | \$24,488.13 | \$489.77 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| | 5921 | Liquor Stores | \$348.83 | \$6.98 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$4,292.54 | \$85.85 |
| | 5942 | Book Stores | \$672.60 | \$13.45 |
| | 5943 | Stationery Stores | \$626.25 | \$12.52 |
| | 5961 | Catalog and Mail-Order Houses | \$105,016.59 | \$2,100.37 |
| | 5963 | Direct Selling Establishments | \$9,253.16 | \$185.07 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$70,242.54 | \$1,404.86 |
| | | Other | \$29,413.25 | \$588.27 |
| Total for MAJOR GROUP 59 | | | \$219,865.76 | \$4,397.37 |
| Total for DIVISION G | | | \$823,380.46 | \$16,467.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| | | Other | \$6,343.00 | \$126.86 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Armour - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 65 | | | \$6,343.00 | \$126.86 |
| Total for DIVISION H | | | \$7,173.00 | \$143.46 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| 7221 Photographic Studios, Portrait | | | \$13,740.48 | \$274.81 |
| 7299 Miscellaneous Personal Services, NEC | | | \$2,888.75 | \$57.77 |
| Other | | | \$55,357.54 | \$1,107.15 |
| Total for MAJOR GROUP 72 | | | \$71,986.77 | \$1,439.73 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | | \$670.00 | \$13.40 |
| 7349 Building Cleaning and Maintenance Services, NEC | | | \$3,065.10 | \$61.31 |
| 7359 Equipment Rental and Leasing, NEC | | | \$1,103.50 | \$22.07 |
| 7371 Computer Programming Services | | | \$1,059.00 | \$21.18 |
| 7372 Prepackaged Software | | | \$5,195.91 | \$103.91 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$1,606.35 | \$32.13 |
| 7379 Computer Related Services, NEC | | | \$4,441.90 | \$88.84 |
| 7389 Miscellaneous Business Services | | | \$945.61 | \$18.91 |
| Other | | | \$7,522.83 | \$150.47 |
| Total for MAJOR GROUP 73 | | | \$25,610.20 | \$512.22 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | | | \$80,775.49 | \$1,615.51 |
| Other | | | \$65,726.70 | \$1,314.53 |
| Total for MAJOR GROUP 75 | | | \$146,502.19 | \$2,930.04 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | | | \$7,963.85 | \$159.27 |
| Total for MAJOR GROUP 76 | | | \$7,963.85 | \$159.27 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$2,642.28 | \$52.85 |
| Total for MAJOR GROUP 78 | | | \$2,642.28 | \$52.85 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | \$11,291.47 | \$225.83 |
| Total for MAJOR GROUP 79 | | | \$11,291.47 | \$225.83 |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | \$16,881.93 | \$337.64 |
| Total for MAJOR GROUP 80 | | | \$16,881.93 | \$337.64 |
| MAJOR GROUP: | 81 | Legal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$587.34 | \$11.75 |
| Total for MAJOR GROUP 86 | | | \$587.34 | \$11.75 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$21,941.36 | \$438.83 |
| Other | | | \$2,183.80 | \$43.68 |
| Total for MAJOR GROUP 87 | | | \$24,125.16 | \$482.51 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$2,716.97 | \$54.34 |
| Total for MAJOR GROUP 89 | | | \$2,716.97 | \$54.34 |
| Total for DIVISION I | | | \$310,997.91 | \$6,219.98 |

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

Returns Filed: January 2021

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|-------------------------------|--|----------------|-------------|
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| D | Manufacturing | \$78,384.50 | \$1,567.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$143,926.93 | \$2,878.55 |
| F | Wholesale Trade | \$291,746.44 | \$5,834.92 |
| G | Retail Trade | \$823,380.46 | \$16,467.65 |
| H | Finance, Insurance, And Real Estate | \$7,173.00 | \$143.46 |
| I | Services | \$310,997.91 | \$6,219.98 |
| Total for Armour - General | | \$1,681,662.52 | \$33,633.34 |

| | | | |
|---------------------|--|--|-------------|
| Armour Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$375.45 |
| C | Construction | | \$145.63 |
| D | Manufacturing | | \$1,567.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,878.55 |
| F | Wholesale Trade | | \$5,834.92 |
| G | Retail Trade | | \$16,467.65 |
| H | Finance, Insurance, And Real Estate | | \$143.46 |
| I | Services | | \$6,219.98 |
| Total for Armour | | | \$33,633.34 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|-------------|
| Artesian - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 02 | N/A |
| | | Total for DIVISION 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 |
| | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$183.14 |
| | 2759 | Commercial Printing, NEC | \$166.00 |
| | Other | | \$177.26 |
| | | | \$3.66 |
| | | | \$3.32 |
| | | | \$3.55 |
| | | Total for MAJOR GROUP 27 | \$526.40 |
| | | | \$10.53 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 30 | 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 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$1,487.36 |
| | | | \$29.74 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$2,671.56 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,568.13 |
| | 4841 | Cable and Other Pay Television Services | \$2,221.50 |
| | 4899 | Communications Services, NEC | \$649.23 |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 48 | \$10,118.42 |
| | | | \$202.36 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$29,785.76 |
| | | | \$595.71 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Artesian - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5092 | \$653.00 | \$13.06 |
| | Other | \$4,978.45 | \$99.57 |
| | Total for MAJOR GROUP 50 | \$5,631.45 | \$112.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5139 | \$16.50 | \$0.33 |
| | Other | \$594.46 | \$11.88 |
| | Total for MAJOR GROUP 51 | \$610.96 | \$12.21 |
| | Total for DIVISION F | \$6,242.41 | \$124.84 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$3,193.19 | \$63.86 |
| | Total for MAJOR GROUP 52 | \$3,193.19 | \$63.86 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 | \$5,040.73 | \$100.81 |
| | Other | \$250.47 | \$5.01 |
| | Total for MAJOR GROUP 53 | \$5,291.20 | \$105.82 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$1,872.44 | \$37.45 |
| | Total for MAJOR GROUP 54 | \$1,872.44 | \$37.45 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 | \$410.00 | \$8.20 |
| | 5632 | \$762.50 | \$15.25 |
| | 5651 | \$2,326.05 | \$46.52 |
| | 5661 | \$656.42 | \$13.13 |
| | Other | \$196.50 | \$3.93 |
| | Total for MAJOR GROUP 56 | \$4,351.47 | \$87.03 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | \$437.00 | \$8.74 |
| | 5731 | \$2,132.00 | \$42.64 |
| | Other | \$2,221.40 | \$44.43 |
| | Total for MAJOR GROUP 57 | \$4,790.40 | \$95.81 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 | \$184.00 | \$3.68 |
| | 5942 | \$1,112.64 | \$22.25 |
| | 5961 | \$32,442.09 | \$648.86 |
| | 5963 | \$1,333.89 | \$26.67 |
| | 5983 | \$1,766.41 | \$35.33 |
| | 5999 | \$11,120.48 | \$222.40 |
| | Other | \$625.70 | \$12.52 |
| | Total for MAJOR GROUP 59 | \$48,585.21 | \$971.71 |
| | Total for DIVISION G | \$68,160.29 | \$1,363.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------|
| Artesian - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$750.50 | \$15.01 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$32.38 | \$0.65 |
| | 7379 Computer Related Services, NEC | \$734.50 | \$14.69 |
| | 7389 Miscellaneous Business Services | \$1,875.40 | \$37.52 |
| | Other | \$3,079.00 | \$61.58 |
| | | Total for MAJOR GROUP 73 | \$6,471.78 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$1,299.00 | \$25.98 |
| | | Total for MAJOR GROUP 78 | \$1,299.00 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$1,008.69 | \$20.17 |
| | | Total for MAJOR GROUP 87 | \$1,008.69 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$13,284.84 |

Artesian - General Recap

| | | | |
|---|--|------------------------------|--------------|
| D | Manufacturing | \$1,487.36 | \$29.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,785.76 | \$595.71 |
| F | Wholesale Trade | \$6,242.41 | \$124.84 |
| G | Retail Trade | \$68,160.29 | \$1,363.21 |
| I | Services | \$13,284.84 | \$265.71 |
| | Other | \$12,203.32 | \$244.07 |
| | | Total for Artesian - General | \$131,163.98 |

Artesian Recap

| | | | |
|---|--|--------------------|------------|
| D | Manufacturing | \$29.74 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$595.71 | |
| F | Wholesale Trade | \$124.84 | |
| G | Retail Trade | \$1,363.21 | |
| I | Services | \$265.71 | |
| | Other | \$244.07 | |
| | | Total for Artesian | \$2,623.28 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Ashton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$171.98 | \$3.44 |
| | Other | | \$358.69 | \$7.17 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$530.67 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$757.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,194.99 | \$63.90 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$374.50 | \$7.49 |
| | 4841 | Cable and Other Pay Television Services | \$2,228.00 | \$44.56 |
| | 4899 | Communications Services, NEC | \$477.65 | \$9.55 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$6,305.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$17,477.23 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,581.50 | \$51.64 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 50 | \$2,581.50 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5142 | Packaged Frozen Foods | \$237.50 | \$4.75 |
| | Other | | \$936.95 | \$18.74 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 51 | \$1,174.45 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION F | \$3,755.95 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,894.31 | \$57.89 |
| | Other | | \$273.95 | \$5.48 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 53 | \$3,168.26 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Ashton - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,674.95 | \$33.50 |
| | | Total for MAJOR GROUP 54 | \$1,674.95 | \$33.50 |
| 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 | | |
| | 5651 | Family Clothing Stores | \$1,500.04 | \$30.00 |
| | Other | | \$458.50 | \$9.17 |
| | | Total for MAJOR GROUP 56 | \$1,958.54 | \$39.17 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,597.00 | \$31.94 |
| | Other | | \$5,968.36 | \$119.37 |
| | | Total for MAJOR GROUP 57 | \$7,565.36 | \$151.31 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$5,307.22 | \$106.14 |
| | | Total for MAJOR GROUP 58 | \$5,307.22 | \$106.14 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$351.99 | \$7.04 |
| | 5961 | Catalog and Mail-Order Houses | \$19,764.56 | \$395.32 |
| | 5963 | Direct Selling Establishments | \$1,950.90 | \$39.02 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,582.00 | \$31.64 |
| | Other | | \$4,142.27 | \$82.85 |
| | | Total for MAJOR GROUP 59 | \$27,791.72 | \$555.87 |
| | | Total for DIVISION G | \$48,356.05 | \$967.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$33,680.00 | \$673.60 |
| 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 | \$630.62 | \$12.62 |
| | 7389 | Miscellaneous Business Services | \$458.00 | \$9.16 |
| | Other | | \$3,034.66 | \$60.69 |
| | | Total for MAJOR GROUP 73 | \$4,123.28 | \$82.47 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 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 | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|------------------------------|------------|----------|
| Ashton - General continued... | | | |
| DIVISION: I | Services continued... | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$5,905.03 | \$118.11 |

Ashton - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| D | Manufacturing | \$757.17 | \$15.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,477.23 | \$349.54 |
| F | Wholesale Trade | \$3,755.95 | \$75.13 |
| G | Retail Trade | \$48,356.05 | \$967.16 |
| H | Finance, Insurance, And Real Estate | \$33,680.00 | \$673.60 |
| I | Services | \$5,905.03 | \$118.11 |
| | Other | \$4,431.00 | \$88.62 |
| Total for Ashton - General | | \$114,362.43 | \$2,287.30 |

Ashton Recap

| | | | |
|------------------|--|--|------------|
| D | Manufacturing | | \$15.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$349.54 |
| F | Wholesale Trade | | \$75.13 |
| G | Retail Trade | | \$967.16 |
| H | Finance, Insurance, And Real Estate | | \$673.60 |
| I | Services | | \$118.11 |
| | Other | | \$88.62 |
| Total for Ashton | | | \$2,287.30 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Astoria - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | \$92.95 | \$1.86 |
| | Other | | \$123.39 | \$2.47 |
| Total for MAJOR GROUP 27 | | | \$216.34 | \$4.33 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$326.50 | \$6.53 |
| Total for MAJOR GROUP 28 | | | \$326.50 | \$6.53 |
| MAJOR GROUP: | 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 | | \$408.34 | \$8.17 |
| Total for MAJOR GROUP 36 | | | \$408.34 | \$8.17 |
| Total for DIVISION D | | | \$47,953.96 | \$959.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$1,624.50 | \$32.49 |
| Total for MAJOR GROUP 42 | | | \$1,624.50 | \$32.49 |
| 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 | \$3,123.30 | \$62.47 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,509.40 | \$90.19 |
| | 4841 | Cable and Other Pay Television Services | \$917.50 | \$18.35 |
| | 4899 | Communications Services, NEC | \$143.79 | \$2.88 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$8,748.99 | \$174.99 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$23,829.49 | \$476.60 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,354.57 | \$167.09 |
| | Other | | \$2,321.43 | \$46.42 |
| Total for MAJOR GROUP 50 | | | \$10,676.00 | \$213.51 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$835.63 | \$16.72 |
| Total for MAJOR GROUP 51 | | | \$835.63 | \$16.72 |
| Total for DIVISION F | | | \$11,511.63 | \$230.23 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$15,014.42 | \$300.29 |
| Total for MAJOR GROUP 52 | | | \$15,014.42 | \$300.29 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Astoria - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,176.62 | \$23.53 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$1,598.47 | \$31.97 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$785.50 | \$15.71 |
| | | Total for MAJOR GROUP 54 | \$785.50 | \$15.71 |
| 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 | \$713.05 | \$14.26 |
| | 5651 | Family Clothing Stores | \$2,478.18 | \$49.56 |
| | 5661 | Shoe Stores | \$612.38 | \$12.25 |
| | Other | | \$207.00 | \$4.14 |
| | | Total for MAJOR GROUP 56 | \$4,010.61 | \$80.21 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$170.15 | \$3.40 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,807.21 | \$36.14 |
| | Other | | \$3,408.63 | \$68.17 |
| | | Total for MAJOR GROUP 57 | \$5,385.99 | \$107.71 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$236.50 | \$4.73 |
| | 5961 | Catalog and Mail-Order Houses | \$21,555.54 | \$431.10 |
| | 5963 | Direct Selling Establishments | \$531.08 | \$10.62 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$26,258.67 | \$525.18 |
| | Other | | \$200.32 | \$4.01 |
| | | Total for MAJOR GROUP 59 | \$48,782.11 | \$975.64 |
| | | Total for DIVISION G | \$84,030.60 | \$1,680.60 |
| 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 | \$1,205.99 | \$24.12 |
| | 7379 | Computer Related Services, NEC | \$643.30 | \$12.86 |
| | 7389 | Miscellaneous Business Services | \$10,716.47 | \$214.33 |
| | Other | | \$463,427.74 | \$9,268.55 |
| | | Total for MAJOR GROUP 73 | \$475,993.50 | \$9,519.86 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$685.00 | \$13.70 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Aurora - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$1,737.84 | \$17.38 |
| | | Total for MAJOR GROUP 07 | \$1,737.84 | \$17.38 |
| | | Total for DIVISION A | \$1,737.84 | \$17.38 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | \$58,419.81 | \$584.19 |
| | | Total for MAJOR GROUP 17 | \$58,419.81 | \$584.19 |
| | | Total for DIVISION C | \$58,479.81 | \$584.79 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$514.35 | \$5.14 |
| | | Total for MAJOR GROUP 23 | \$514.35 | \$5.14 |
| 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 | \$1,372.64 | \$13.73 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$305.42 | \$3.05 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$416.00 | \$4.16 |
| | 2741 | Miscellaneous Publishing | \$447.98 | \$4.48 |
| | 2752 | Commercial Printing, Lithographic | \$664.79 | \$6.65 |
| | 2759 | Commercial Printing, NEC | \$621.00 | \$6.21 |
| | Other | | \$157.92 | \$1.58 |
| | | Total for MAJOR GROUP 27 | \$3,985.75 | \$39.86 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$162.00 | \$1.62 |
| | Other | | \$718.00 | \$7.18 |
| | | Total for MAJOR GROUP 28 | \$880.00 | \$8.80 |
| 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Aurora - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$191.00 | \$1.91 |
| Total for MAJOR GROUP 39 | | | \$191.00 | \$1.91 |
| Total for DIVISION D | | | \$19,705.27 | \$197.06 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$13,981.89 | \$139.82 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$14,301.53 | \$143.02 |
| 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 | \$14,941.95 | \$149.42 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$11,656.32 | \$116.56 |
| | 4841 | Cable and Other Pay Television Services | \$10,905.17 | \$109.05 |
| | 4899 | Communications Services, NEC | \$1,796.43 | \$17.97 |
| | Other | | \$466.95 | \$4.67 |
| Total for MAJOR GROUP 48 | | | \$39,766.82 | \$397.67 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$72,052.14 | \$720.52 |
| Total for MAJOR GROUP 49 | | | \$72,052.14 | \$720.52 |
| Total for DIVISION E | | | \$127,848.49 | \$1,278.49 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$1,312.55 | \$13.13 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,561.37 | \$135.61 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$8,816.94 | \$88.17 |
| | 5099 | Durable Goods, NEC | \$449.00 | \$4.49 |
| | Other | | \$24,488.76 | \$244.89 |
| Total for MAJOR GROUP 50 | | | \$48,628.62 | \$486.29 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,561.00 | \$15.61 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,878.72 | \$18.79 |
| | 5142 | Packaged Frozen Foods | \$1,573.50 | \$15.74 |
| | 5199 | Nondurable Goods, NEC | \$630.48 | \$6.30 |
| | Other | | \$105,758.60 | \$1,057.59 |
| Total for MAJOR GROUP 51 | | | \$111,402.30 | \$1,114.03 |
| Total for DIVISION F | | | \$160,030.92 | \$1,600.32 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$102,437.92 | \$1,024.38 |
| | 5251 | Hardware Stores | \$667.99 | \$6.68 |
| Total for MAJOR GROUP 52 | | | \$103,105.91 | \$1,031.06 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$14,458.27 | \$144.58 |
| | 5399 | Miscellaneous General Merchandise Stores | \$731.00 | \$7.31 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$15,613.63 | \$156.13 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$2,434.97 | \$24.35 |
| | Other | | \$1,456.47 | \$14.56 |
| Total for MAJOR GROUP 54 | | | \$3,891.44 | \$38.91 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Aurora - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,826.71 | \$48.27 |
| | Other | \$53,911.29 | \$539.11 |
| | Total for MAJOR GROUP 55 | \$58,738.00 | \$587.38 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$164.00 | \$1.64 |
| | 5621 Women's Clothing Stores | \$1,085.54 | \$10.86 |
| | 5632 Women's Accessory and Specialty Stores | \$2,325.89 | \$23.26 |
| | 5641 Children's and Infants' Wear Stores | \$534.20 | \$5.34 |
| | 5651 Family Clothing Stores | \$8,341.52 | \$83.42 |
| | 5661 Shoe Stores | \$1,254.26 | \$12.54 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$8,885.31 | \$88.85 |
| | Total for MAJOR GROUP 56 | \$22,590.72 | \$225.91 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,602.99 | \$26.03 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$4,712.86 | \$47.13 |
| | 5734 Computer and Computer Software Stores | \$6,075.64 | \$60.76 |
| | Other | \$17,039.85 | \$170.40 |
| | Total for MAJOR GROUP 57 | \$30,431.34 | \$304.32 |
| 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 | | |
| | 5921 Liquor Stores | \$409.85 | \$4.10 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,482.00 | \$34.82 |
| | 5942 Book Stores | \$1,685.25 | \$16.86 |
| | 5943 Stationery Stores | \$1,953.58 | \$19.53 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$97.86 | \$0.98 |
| | 5961 Catalog and Mail-Order Houses | \$200,197.29 | \$2,001.99 |
| | 5963 Direct Selling Establishments | \$6,223.44 | \$62.24 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,722.77 | \$187.23 |
| | Other | \$3,944.43 | \$39.44 |
| | Total for MAJOR GROUP 59 | \$236,716.47 | \$2,367.19 |
| | Total for DIVISION G | \$501,094.86 | \$5,010.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$29,837.90 | \$298.38 |
| | Total for MAJOR GROUP 65 | \$29,837.90 | \$298.38 |
| | Total for DIVISION H | \$29,718.89 | \$297.19 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$280.12 | \$2.80 |
| | Other | \$5,062.21 | \$50.62 |
| | Total for MAJOR GROUP 72 | \$5,342.33 | \$53.42 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,070.00 | \$20.70 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,603.93 | \$36.04 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|------------|
| Aurora - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7371 | Computer Programming Services | \$1,826.00 | \$18.26 |
| | 7372 | Prepackaged Software | \$2,744.26 | \$27.44 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$219.91 | \$2.20 |
| | 7379 | Computer Related Services, NEC | \$7,503.82 | \$75.04 |
| | 7389 | Miscellaneous Business Services | \$6,766.88 | \$67.66 |
| | Other | | \$7,501.74 | \$75.02 |
| | | Total for MAJOR GROUP 73 | \$32,236.54 | \$322.36 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$46,325.71 | \$463.25 |
| | | Total for MAJOR GROUP 75 | \$46,325.71 | \$463.25 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$4,717.00 | \$47.17 |
| | | Total for MAJOR GROUP 78 | \$4,717.00 | \$47.17 |
| 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 | | \$302.44 | \$3.02 |
| | | Total for MAJOR GROUP 86 | \$302.44 | \$3.02 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$7,188.00 | \$71.88 |
| | Other | | \$8,321.75 | \$83.21 |
| | | Total for MAJOR GROUP 87 | \$15,509.75 | \$155.09 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$9,934.99 | \$99.35 |
| | | Total for MAJOR GROUP 89 | \$9,934.99 | \$99.35 |
| | | Total for DIVISION I | \$121,119.68 | \$1,211.17 |

Aurora - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,737.84 | \$17.38 |
| C | Construction | \$58,479.81 | \$584.79 |
| D | Manufacturing | \$19,705.27 | \$197.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,848.49 | \$1,278.49 |
| F | Wholesale Trade | \$160,030.92 | \$1,600.32 |
| G | Retail Trade | \$501,094.86 | \$5,010.97 |
| H | Finance, Insurance, And Real Estate | \$29,718.89 | \$297.19 |
| I | Services | \$121,119.68 | \$1,211.17 |
| | Total for Aurora - General | \$1,019,735.76 | \$10,197.37 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|--------------------|
| Aurora Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$17.38 |
| C | Construction | | \$584.79 |
| D | Manufacturing | | \$197.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,278.49 |
| F | Wholesale Trade | | \$1,600.32 |
| G | Retail Trade | | \$5,010.97 |
| H | Finance, Insurance, And Real Estate | | \$297.19 |
| I | Services | | \$1,211.17 |
| | | Total for Aurora | \$10,197.37 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|------------|----------|
| Avon - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | \$2,519.57 | \$50.39 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$873.94 | \$17.48 |
| | | Total for MAJOR GROUP 15 | \$873.94 | \$17.48 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$869.17 | \$17.39 |
| | | Total for MAJOR GROUP 17 | \$869.17 | \$17.39 |
| | | Total for DIVISION C | \$1,743.11 | \$34.87 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,517.30 | \$70.35 |
| | | Total for MAJOR GROUP 20 | \$3,517.30 | \$70.35 |
| 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 | | \$281.43 | \$5.63 |
| | | Total for MAJOR GROUP 23 | \$281.43 | \$5.63 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$4,011.16 | \$80.22 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$228.50 | \$4.57 |
| | 2752 | Commercial Printing, Lithographic | \$1,667.82 | \$33.36 |
| | 2754 | Commercial Printing, Gravure | \$120.48 | \$2.41 |
| | 2759 | Commercial Printing, NEC | \$930.50 | \$18.61 |
| | Other | | \$682.99 | \$13.66 |
| | | Total for MAJOR GROUP 27 | \$7,641.45 | \$152.83 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$105.50 | \$2.11 |
| | | Total for MAJOR GROUP 28 | \$105.50 | \$2.11 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Avon - General continued... | | | |
| | | Total for DIVISION D | \$49,146.13 |
| | | | \$982.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$8,002.49 | \$160.05 |
| | | Total for MAJOR GROUP 42 | \$8,002.49 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,571.06 | \$191.42 |
| | 4813 Telephone Communications, Except Radiotelephone | \$19,535.77 | \$390.72 |
| | 4841 Cable and Other Pay Television Services | \$4,073.00 | \$81.46 |
| | 4899 Communications Services, NEC | \$971.92 | \$19.44 |
| | Other | \$215.50 | \$4.31 |
| | | Total for MAJOR GROUP 48 | \$34,367.25 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$96,291.25 |
| | | | \$1,925.83 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,714.41 | \$34.29 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,208.35 | \$24.17 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$864.47 | \$17.29 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$83,787.73 | \$1,675.76 |
| | 5087 Service Establishment Equipment and Supplies | \$500.39 | \$10.01 |
| | 5091 Sporting and Recreational Goods and Supplies | \$1,454.69 | \$29.10 |
| | Other | \$21,637.89 | \$432.76 |
| | | Total for MAJOR GROUP 50 | \$111,167.93 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,619.50 | \$52.39 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,340.75 | \$26.82 |
| | 5142 Packaged Frozen Foods | \$454.85 | \$9.10 |
| | Other | \$39,628.78 | \$792.58 |
| | | Total for MAJOR GROUP 51 | \$44,043.88 |
| | | Total for DIVISION F | \$155,211.81 |
| | | | \$3,104.27 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$23,531.89 | \$470.63 |
| | Other | \$8,088.62 | \$161.77 |
| | | Total for MAJOR GROUP 52 | \$31,620.51 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$11,457.27 | \$229.15 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$11,959.23 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$70,532.45 | \$1,410.65 |
| | 5499 Miscellaneous Food Stores | \$931.24 | \$18.62 |
| | Other | \$23,227.72 | \$464.56 |
| | | Total for MAJOR GROUP 54 | \$94,691.41 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$352.63 | \$7.05 |
| | Other | \$61,779.25 | \$1,235.59 |
| | | Total for MAJOR GROUP 55 | \$62,131.88 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|---------------------|-------------------|
| Avon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5621 Women's Clothing Stores | \$1,905.00 | \$38.10 |
| | 5632 Women's Accessory and Specialty Stores | \$632.95 | \$12.66 |
| | 5651 Family Clothing Stores | \$7,089.48 | \$141.79 |
| | 5661 Shoe Stores | \$1,953.37 | \$39.07 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$756.78 | \$15.14 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$12,418.08 | \$248.37 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$9,187.08 | \$183.74 |
| | 5719 Miscellaneous Homefurnishings Stores | \$198.50 | \$3.97 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$14,637.58 | \$292.75 |
| | 5734 Computer and Computer Software Stores | \$2,346.62 | \$46.93 |
| | Other | \$3,188.52 | \$63.77 |
| | Total for MAJOR GROUP 57 | \$29,558.30 | \$591.16 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$22,438.51 | \$448.77 |
| | Total for MAJOR GROUP 58 | \$22,438.51 | \$448.77 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$4,534.25 | \$90.69 |
| | 5942 Book Stores | \$792.05 | \$15.84 |
| | 5943 Stationery Stores | \$1,415.10 | \$28.30 |
| | 5944 Jewelry Stores | \$943.17 | \$18.86 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$7,267.81 | \$145.36 |
| | 5961 Catalog and Mail-Order Houses | \$89,657.67 | \$1,793.24 |
| | 5963 Direct Selling Establishments | \$5,250.86 | \$105.03 |
| | 5999 Miscellaneous Retail Stores, NEC | \$27,706.52 | \$555.36 |
| | Other | \$1,685.72 | \$33.71 |
| | Total for MAJOR GROUP 59 | \$139,253.15 | \$2,786.39 |
| | Total for DIVISION G | \$404,071.07 | \$8,082.75 |
| 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: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$4,114.72 | \$82.29 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$6,049.49 | \$120.99 |
| | 7299 Miscellaneous Personal Services, NEC | \$533.79 | \$10.68 |
| | Other | \$23,731.12 | \$474.63 |
| | Total for MAJOR GROUP 72 | \$30,314.40 | \$606.30 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,604.04 | \$72.08 |
| | 7359 Equipment Rental and Leasing, NEC | \$7,673.05 | \$153.46 |
| | 7371 Computer Programming Services | \$1,186.50 | \$23.73 |
| | 7372 Prepackaged Software | \$6,575.08 | \$131.50 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$6,380.04 | \$127.60 |
| | 7379 Computer Related Services, NEC | \$2,328.11 | \$46.57 |
| | 7384 Photofinishing Laboratories | \$3,322.36 | \$66.45 |
| | 7389 Miscellaneous Business Services | \$18,589.74 | \$371.79 |
| | Other | \$2,987.56 | \$59.75 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Avon - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 73 | | | \$52,646.48 | \$1,052.93 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$9,044.46 | \$180.89 |
| | Other | | \$5,708.67 | \$114.17 |
| Total for MAJOR GROUP 75 | | | \$14,753.13 | \$295.06 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$1,417.87 | \$28.36 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$3,432.12 | \$68.65 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,297.20 | \$45.94 |
| Total for MAJOR GROUP 78 | | | \$2,297.20 | \$45.94 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,740.50 | \$34.81 |
| | Other | | \$12,709.93 | \$254.20 |
| Total for MAJOR GROUP 87 | | | \$14,450.43 | \$289.01 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$145,227.71 | \$2,904.57 |

Avon - General Recap

| | | | |
|--------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,519.57 | \$50.39 |
| C | Construction | \$1,743.11 | \$34.87 |
| D | Manufacturing | \$49,146.13 | \$982.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,291.25 | \$1,925.83 |
| F | Wholesale Trade | \$155,211.81 | \$3,104.27 |
| G | Retail Trade | \$404,071.07 | \$8,082.75 |
| H | Finance, Insurance, And Real Estate | \$4,114.72 | \$82.29 |
| I | Services | \$145,227.71 | \$2,904.57 |
| Total for Avon - General | | \$858,325.37 | \$17,167.90 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------|--|-----------------------|--------------------|
| Avon Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$50.39 |
| C | Construction | | \$34.87 |
| D | Manufacturing | | \$982.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,925.83 |
| F | Wholesale Trade | | \$3,104.27 |
| G | Retail Trade | | \$8,082.75 |
| H | Finance, Insurance, And Real Estate | | \$82.29 |
| I | Services | | \$2,904.57 |
| | | Total for Avon | \$17,167.90 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Baltic - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,357.98 | \$47.16 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$43,991.98 | \$879.84 |
| Total for DIVISION A | | | \$44,356.72 | \$887.13 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$18,254.18 | \$365.08 |
| | 1731 | Electrical Work | \$8,317.76 | \$166.35 |
| | Other | | \$21,978.51 | \$439.57 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$48,550.45 | \$971.00 |
| Total for DIVISION C | | | \$48,902.17 | \$978.03 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,170.77 | \$23.41 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | \$1,170.77 | \$23.41 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 25 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$333.38 | \$6.66 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$129.73 | \$2.60 |
| | 2741 | Miscellaneous Publishing | \$485.95 | \$9.72 |
| | 2759 | Commercial Printing, NEC | \$1,692.59 | \$33.85 |
| | 2771 | Greeting Cards | \$54.21 | \$1.08 |
| | Other | | \$2,087.47 | \$41.75 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$4,783.33 | \$95.66 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,102.60 | \$22.05 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | \$1,102.60 | \$22.05 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$882.38 | \$17.65 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 34 | | | \$882.38 | \$17.65 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Baltic - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$879.00 | \$17.58 |
| | | Total for MAJOR GROUP 36 | \$879.00 | \$17.58 |
| 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 | \$40,787.45 | \$816.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$1,653.15 | \$33.06 |
| | Other | | \$610.15 | \$12.20 |
| | | Total for MAJOR GROUP 42 | \$2,263.30 | \$45.26 |
| 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 | \$34,038.04 | \$680.76 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$26,631.03 | \$532.62 |
| | 4841 | Cable and Other Pay Television Services | \$10,864.42 | \$217.29 |
| | 4899 | Communications Services, NEC | \$1,382.41 | \$27.66 |
| | Other | | \$407.00 | \$8.14 |
| | | Total for MAJOR GROUP 48 | \$73,322.90 | \$1,466.47 |
| 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 | \$164,706.70 | \$3,294.14 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$1,772.29 | \$35.45 |
| | 5044 | Office Equipment | \$2,908.25 | \$58.18 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,181.23 | \$63.62 |
| | 5046 | Commercial Equipment, NEC | \$106.27 | \$2.12 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$298.40 | \$5.97 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$106,438.61 | \$2,128.77 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$2,212.45 | \$44.25 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$18,076.86 | \$361.54 |
| | 5085 | Industrial Supplies | \$1,142.94 | \$22.86 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,857.50 | \$37.15 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$1,472.48 | \$29.45 |
| | 5099 | Durable Goods, NEC | \$1,526.78 | \$30.54 |
| | Other | | \$16,566.36 | \$331.32 |
| | | Total for MAJOR GROUP 50 | \$157,560.42 | \$3,151.22 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$3,234.00 | \$64.68 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$506.77 | \$10.14 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,618.45 | \$32.37 |
| | 5139 | Footwear | \$1,218.00 | \$24.36 |
| | 5142 | Packaged Frozen Foods | \$2,569.00 | \$51.38 |
| | 5199 | Nondurable Goods, NEC | \$587.00 | \$11.74 |
| | Other | | \$9,375.94 | \$187.51 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Baltic - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | \$19,109.16 | \$382.18 |
| Total for DIVISION F | | \$176,669.58 | \$3,533.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$31,912.16 | \$638.24 |
| 5251 | Hardware Stores | \$195.46 | \$3.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$34,157.62 | \$683.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$26,949.64 | \$538.99 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,180.63 | \$23.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$28,512.89 | \$570.26 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$96,831.34 | \$1,936.63 |
| 5499 | Miscellaneous Food Stores | \$2,712.28 | \$54.25 |
| Other | | \$3,158.77 | \$63.17 |
| Total for MAJOR GROUP 54 | | \$102,702.39 | \$2,054.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$225.75 | \$4.52 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$325.25 | \$6.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,217.40 | \$24.35 |
| 5621 | Women's Clothing Stores | \$2,761.27 | \$55.23 |
| 5632 | Women's Accessory and Specialty Stores | \$3,172.92 | \$63.46 |
| 5641 | Children's and Infants' Wear Stores | \$1,566.85 | \$31.33 |
| 5651 | Family Clothing Stores | \$20,618.90 | \$412.39 |
| 5661 | Shoe Stores | \$1,979.00 | \$39.58 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,994.52 | \$39.89 |
| Total for MAJOR GROUP 56 | | \$33,310.86 | \$666.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$30,552.31 | \$611.05 |
| 5719 | Miscellaneous Homefurnishings Stores | \$5,070.02 | \$101.40 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$12,475.28 | \$249.51 |
| 5734 | Computer and Computer Software Stores | \$3,007.19 | \$60.14 |
| Other | | \$38,131.04 | \$762.61 |
| Total for MAJOR GROUP 57 | | \$89,235.84 | \$1,784.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$13,252.90 | \$265.06 |
| Total for MAJOR GROUP 58 | | \$13,252.90 | \$265.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$1,411.55 | \$28.23 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,681.75 | \$93.64 |
| 5942 | Book Stores | \$870.65 | \$17.41 |
| 5944 | Jewelry Stores | \$510.61 | \$10.21 |
| 5945 | Hobby, Toy, and Game Stores | \$689.26 | \$13.78 |
| 5961 | Catalog and Mail-Order Houses | \$233,238.66 | \$4,664.87 |
| 5963 | Direct Selling Establishments | \$5,030.82 | \$100.62 |
| 5999 | Miscellaneous Retail Stores, NEC | \$22,466.82 | \$449.33 |
| Other | | \$4,167.14 | \$83.34 |
| Total for MAJOR GROUP 59 | | \$273,067.26 | \$5,461.43 |
| Total for DIVISION G | | \$574,565.01 | \$11,491.40 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Baltic - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | \$625.75 | \$12.52 |
| Total for MAJOR GROUP 63 | | | \$625.75 | \$12.52 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$28,899.92 | \$578.00 |
| Total for MAJOR GROUP 65 | | | \$28,899.92 | \$578.00 |
| 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 | | | \$36,120.74 | \$722.42 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7221 | Photographic Studios, Portrait | \$785.95 | \$15.72 |
| | 7231 | Beauty Shops | \$4,393.74 | \$87.87 |
| | 7299 | Miscellaneous Personal Services, NEC | \$2,269.17 | \$45.38 |
| | Other | | \$27,133.94 | \$542.67 |
| Total for MAJOR GROUP 72 | | | \$34,582.80 | \$691.64 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,010.00 | \$20.20 |
| | 7359 | Equipment Rental and Leasing, NEC | \$11,900.63 | \$238.02 |
| | 7371 | Computer Programming Services | \$819.50 | \$16.39 |
| | 7372 | Prepackaged Software | \$13,831.76 | \$276.64 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$1,970.20 | \$39.40 |
| | 7379 | Computer Related Services, NEC | \$5,034.47 | \$100.70 |
| | 7389 | Miscellaneous Business Services | \$5,468.97 | \$112.78 |
| | Other | | \$9,362.04 | \$187.24 |
| Total for MAJOR GROUP 73 | | | \$49,397.57 | \$991.37 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$6,481.03 | \$129.62 |
| | Other | | \$2,852.13 | \$57.04 |
| Total for MAJOR GROUP 76 | | | \$9,333.16 | \$186.66 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$5,392.00 | \$107.84 |
| Total for MAJOR GROUP 78 | | | \$5,392.00 | \$107.84 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$574.58 | \$11.49 |
| Total for MAJOR GROUP 79 | | | \$574.58 | \$11.49 |
| 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 | | \$22,367.58 | \$447.35 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Baltic - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 82 | \$22,367.58 | \$447.35 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$214.76 | \$4.30 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 86 | \$214.76 | \$4.30 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$20,178.71 | \$421.24 |
| | Other | | \$4,179.90 | \$83.60 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 87 | \$24,358.61 | \$504.84 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$12,269.62 | \$245.39 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 89 | \$12,269.62 | \$245.39 |
| | | | <hr/> | |
| | | Total for DIVISION I | \$160,018.34 | \$3,221.43 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 91 | N/A | N/A |
| | | | <hr/> | |
| | | Total for DIVISION J | N/A | N/A |

Baltic - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$44,356.72 | \$887.13 |
| C | Construction | \$48,902.17 | \$978.03 |
| D | Manufacturing | \$40,787.45 | \$816.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,706.70 | \$3,294.14 |
| F | Wholesale Trade | \$176,669.58 | \$3,533.40 |
| G | Retail Trade | \$574,565.01 | \$11,491.40 |
| H | Finance, Insurance, And Real Estate | \$36,120.74 | \$722.42 |
| I | Services | \$160,018.34 | \$3,221.43 |
| | Other | \$9,815.57 | \$196.31 |
| | | <hr/> | |
| Total for Baltic - General | | \$1,255,942.28 | \$25,140.60 |

Baltic - Gross Receipts

| | | | | |
|------------------------------------|--------------|---|-------|-----|
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | | <hr/> | |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 27 | N/A | N/A |
| | | | <hr/> | |
| | | Total for DIVISION D | N/A | N/A |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|----------------------------|-------------|----------|
| Baltic - Gross Receipts continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A |
| | | Total for DIVISION F | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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 | \$759.97 | \$7.60 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$1,098.97 | \$10.99 |
| | | Total for DIVISION G | \$54,054.96 | \$540.56 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

Baltic - Gross Receipts Recap

| | | | |
|---|-----------------------------------|-------------|----------|
| G | Retail Trade | \$54,054.96 | \$540.56 |
| | Other | \$14,508.56 | \$145.09 |
| | Total for Baltic - Gross Receipts | \$68,563.52 | \$685.65 |

Baltic Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$887.13 |
| C | Construction | \$978.03 |
| D | Manufacturing | \$816.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,294.14 |
| F | Wholesale Trade | \$3,533.40 |
| G | Retail Trade | \$12,031.96 |
| H | Finance, Insurance, And Real Estate | \$722.42 |
| I | Services | \$3,221.43 |
| | Other | \$341.40 |
| | Total for Baltic | \$25,826.25 |

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.

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Belle Fourche - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$25,758.67 | \$515.18 |
| | Other | \$157,456.86 | \$3,149.14 |
| | Total for MAJOR GROUP 07 | \$183,215.53 | \$3,664.32 |
| | Total for DIVISION A | \$183,242.03 | \$3,664.85 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$4,960.20 | \$99.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$43,791.16 | \$884.42 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$14,076.91 | \$281.54 |
| | 1751 Carpentry Work | \$2,509.75 | \$50.20 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$44,247.60 | \$884.95 |
| | 1799 Special Trade Contractors, NEC | \$2,482.15 | \$49.64 |
| | Other | \$7,941.33 | \$158.84 |
| | Total for MAJOR GROUP 17 | \$71,257.74 | \$1,425.17 |
| | Total for DIVISION C | \$115,048.90 | \$2,309.59 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$10,199.58 | \$203.99 |
| | Other | \$10,127.94 | \$202.56 |
| | Total for MAJOR GROUP 20 | \$20,327.52 | \$406.55 |
| 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 | \$659.70 | \$13.20 |
| | Total for MAJOR GROUP 23 | \$659.70 | \$13.20 |
| 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 | \$9,370.91 | \$187.43 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$2,133.46 | \$42.67 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,114.91 | \$22.30 |
| | 2741 Miscellaneous Publishing | \$1,122.22 | \$22.45 |
| | 2752 Commercial Printing, Lithographic | \$22,700.36 | \$454.01 |
| | 2754 Commercial Printing, Gravure | \$778.18 | \$15.57 |
| | 2759 Commercial Printing, NEC | \$7,855.40 | \$157.10 |
| | 2771 Greeting Cards | \$400.99 | \$8.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$46,994.16 | \$939.91 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Belle Fourche - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | 2834 Pharmaceutical Preparations | \$210.50 | \$4.21 |
| | | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$1,063.00 | \$21.26 |
| | | Other | \$5,373.50 | \$107.47 |
| | | Total for MAJOR GROUP 28 | \$6,647.00 | \$132.94 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | \$420.95 | \$8.42 |
| | | Total for MAJOR GROUP 30 | \$420.95 | \$8.42 |
| 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 | \$321,062.94 | \$6,421.27 |
| | | Total for MAJOR GROUP 34 | \$321,062.94 | \$6,421.27 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$22,095.98 | \$441.91 |
| | | Total for MAJOR GROUP 35 | \$22,095.98 | \$441.91 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | 3679 Electronic Components, NEC | \$1,289.50 | \$25.79 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 36 | \$3,398.00 | \$67.96 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | | 3711 Motor Vehicles and Passenger Car Bodies | \$13,851.79 | \$305.95 |
| | | Other | \$1,654.15 | \$33.08 |
| | | Total for MAJOR GROUP 37 | \$15,505.94 | \$339.03 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | 3843 Dental Equipment and Supplies | \$9,912.25 | \$198.25 |
| | | Total for MAJOR GROUP 38 | \$9,912.25 | \$198.25 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | 3999 Manufacturing Industries, NEC | \$6,211.66 | \$124.23 |
| | | Other | \$552.41 | \$11.05 |
| | | Total for MAJOR GROUP 39 | \$6,764.07 | \$135.28 |
| | | Total for DIVISION D | \$482,256.80 | \$9,674.09 |
| 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 | \$23,233.64 | \$464.66 |
| | | 4225 General Warehousing and Storage | \$3,203.28 | \$64.06 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$27,252.92 | \$545.04 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | | 4499 Water Transportation Services, NEC | \$3,968.20 | \$79.36 |
| | | Total for MAJOR GROUP 44 | \$3,968.20 | \$79.36 |
| 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 | \$126,717.45 | \$2,534.36 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$24,933.75 | \$498.69 |
| | | 4841 Cable and Other Pay Television Services | \$178,458.31 | \$3,569.16 |
| | | 4899 Communications Services, NEC | \$15,457.34 | \$309.16 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Belle Fourche - General <i>continued...</i> | | | |
| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| | Other | \$1,898.45 | \$37.97 |
| | Total for MAJOR GROUP 48 | \$347,465.30 | \$6,949.34 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$938,469.26 | \$18,769.39 |
| | Total for MAJOR GROUP 49 | \$938,469.26 | \$18,769.39 |
| | Total for DIVISION E | \$1,327,169.56 | \$26,543.41 |
| DIVISION: F | Wholesale Trade | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$55,023.80 | \$1,100.48 |
| | 5044 Office Equipment | \$8,985.35 | \$179.71 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$27,393.93 | \$547.87 |
| | 5046 Commercial Equipment, NEC | \$21,687.73 | \$433.75 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$95,731.34 | \$1,914.63 |
| | 5049 Professional Equipment and Supplies, NEC | \$729.54 | \$14.59 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$82,309.49 | \$1,646.20 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,549.28 | \$30.99 |
| | 5065 Electronic Parts and Equipment, NEC | \$1,700.66 | \$34.01 |
| | 5072 Hardware | \$6,317.71 | \$126.35 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$35,867.26 | \$717.34 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,494.40 | \$269.88 |
| | 5082 Construction and Mining Machinery and Equipment | \$124,908.54 | \$2,498.17 |
| | 5084 Industrial Machinery and Equipment | \$34,348.19 | \$686.96 |
| | 5085 Industrial Supplies | \$2,215.28 | \$44.30 |
| | 5087 Service Establishment Equipment and Supplies | \$2,464.37 | \$49.29 |
| | 5091 Sporting and Recreational Goods and Supplies | \$4,915.25 | \$98.32 |
| | 5092 Toys and Hobby Goods and Supplies | \$5,372.00 | \$107.44 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$595.80 | \$11.92 |
| | 5099 Durable Goods, NEC | \$28,252.21 | \$565.05 |
| | Other | \$37,261.61 | \$745.23 |
| | Total for MAJOR GROUP 50 | \$591,123.74 | \$11,822.48 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$3,164.61 | \$63.29 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,081.79 | \$201.64 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$4,803.19 | \$96.06 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$12,254.12 | \$245.08 |
| | 5139 Footwear | \$2,880.30 | \$57.61 |
| | 5141 Groceries, General Line | \$28,520.87 | \$570.41 |
| | 5142 Packaged Frozen Foods | \$11,769.15 | \$235.38 |
| | 5145 Confectionery | \$2,638.34 | \$52.77 |
| | 5149 Groceries and Related Products, NEC | \$5,713.72 | \$114.27 |
| | 5169 Chemicals and Allied Products, NEC | \$574.30 | \$11.49 |
| | 5191 Farm Supplies | \$1,775.41 | \$35.51 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$6,455.50 | \$129.11 |
| | 5199 Nondurable Goods, NEC | \$3,333.50 | \$66.67 |
| | Other | \$16,503.21 | \$330.07 |
| | Total for MAJOR GROUP 51 | \$110,468.01 | \$2,209.36 |
| | Total for DIVISION F | \$701,591.75 | \$14,031.84 |
| DIVISION: G | Retail Trade | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$896,514.45 | \$17,930.29 |
| | 5251 Hardware Stores | \$5,220.90 | \$104.42 |
| | Other | \$41,684.34 | \$833.69 |
| | Total for MAJOR GROUP 52 | \$943,419.69 | \$18,868.40 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$79,127.98 | \$1,582.56 |
| | 5331 Variety Stores | \$203,227.65 | \$4,064.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Belle Fourche - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5399 | Miscellaneous General Merchandise Stores | \$1,497,357.57 | \$29,947.15 |
| Total for MAJOR GROUP 53 | | \$1,779,713.20 | \$35,594.26 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$1,577,262.13 | \$31,545.25 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$66,858.09 | \$1,337.16 |
| 5441 | Candy, Nut, and Confectionery Stores | \$2,754.17 | \$55.09 |
| 5461 | Retail Bakeries | \$8,985.50 | \$179.71 |
| 5499 | Miscellaneous Food Stores | \$23,761.00 | \$475.22 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,679,876.47 | \$33,597.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$549,963.93 | \$10,999.28 |
| 5531 | Auto and Home Supply Stores | \$395,555.83 | \$7,911.13 |
| 5541 | Gasoline Service Station | \$510,806.70 | \$10,216.13 |
| Other | | \$162,936.87 | \$3,258.74 |
| Total for MAJOR GROUP 55 | | \$1,619,263.33 | \$32,385.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,281.93 | \$25.64 |
| 5621 | Women's Clothing Stores | \$28,961.99 | \$579.23 |
| 5632 | Women's Accessory and Specialty Stores | \$11,108.77 | \$222.18 |
| 5641 | Children's and Infants' Wear Stores | \$2,431.58 | \$48.63 |
| 5651 | Family Clothing Stores | \$68,000.93 | \$1,360.02 |
| 5661 | Shoe Stores | \$8,351.84 | \$167.04 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$21,247.66 | \$424.96 |
| Total for MAJOR GROUP 56 | | \$141,384.70 | \$2,827.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$53,689.67 | \$1,073.80 |
| 5713 | Floor Coverings Stores | \$54,771.75 | \$1,095.44 |
| 5719 | Miscellaneous Homefurnishings Stores | \$22,094.14 | \$441.88 |
| 5722 | Household Appliance Stores | \$67,828.99 | \$1,356.58 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$43,427.91 | \$868.56 |
| 5734 | Computer and Computer Software Stores | \$13,018.48 | \$260.36 |
| 5736 | Musical Instruments Stores | \$700.46 | \$14.01 |
| Other | | \$6,359.55 | \$127.19 |
| Total for MAJOR GROUP 57 | | \$261,890.95 | \$5,237.82 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$621,438.00 | \$12,428.78 |
| 5813 | Drinking Places | \$93,383.50 | \$1,867.67 |
| Total for MAJOR GROUP 58 | | \$714,821.50 | \$14,296.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$3,017.28 | \$60.35 |
| 5921 | Liquor Stores | \$204,359.69 | \$4,087.20 |
| 5932 | Used Merchandise Stores | \$39,711.11 | \$794.22 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$55,786.88 | \$1,115.73 |
| 5942 | Book Stores | \$3,092.92 | \$61.87 |
| 5943 | Stationery Stores | \$66,730.09 | \$1,334.61 |
| 5944 | Jewelry Stores | \$4,891.11 | \$97.83 |
| 5945 | Hobby, Toy, and Game Stores | \$3,171.94 | \$63.43 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$14,737.04 | \$294.75 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$26,908.68 | \$538.18 |
| 5961 | Catalog and Mail-Order Houses | \$959,389.23 | \$19,188.06 |
| 5962 | Automatic Merchandise Machine Operators | \$2,953.90 | \$59.08 |
| 5963 | Direct Selling Establishments | \$61,679.54 | \$1,233.61 |
| 5992 | Florists | \$36,202.64 | \$724.05 |
| 5999 | Miscellaneous Retail Stores, NEC | \$208,351.50 | \$4,167.06 |
| Other | | \$1,560.72 | \$31.22 |
| Total for MAJOR GROUP 59 | | \$1,692,544.27 | \$33,851.25 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Belle Fourche - General <i>continued...</i> | | | |
| Total for DIVISION G | | \$8,832,914.11 | \$176,658.70 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$1,052.97 | \$21.06 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$1,461.97 | \$29.24 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$660.49 | \$13.21 |
| | Other | \$966.15 | \$19.32 |
| Total for MAJOR GROUP 61 | | \$1,626.64 | \$32.53 |
| 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 | \$907.00 | \$18.14 |
| Total for MAJOR GROUP 63 | | \$907.00 | \$18.14 |
| MAJOR GROUP: | 64 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 | \$240,571.01 | \$4,811.44 |
| | 6541 Title Abstract Offices | \$33,708.88 | \$674.18 |
| | Other | \$6,044.63 | \$120.89 |
| Total for MAJOR GROUP 65 | | \$280,324.52 | \$5,606.51 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$9,515.96 | \$190.33 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$9,814.96 | \$196.31 |
| Total for DIVISION H | | \$302,184.09 | \$6,043.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$90,897.31 | \$1,817.95 |
| Total for MAJOR GROUP 70 | | \$90,897.31 | \$1,817.95 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$4,936.78 | \$98.74 |
| | 7221 Photographic Studios, Portrait | \$10,071.50 | \$201.43 |
| | 7231 Beauty Shops | \$46,638.45 | \$932.79 |
| | 7299 Miscellaneous Personal Services, NEC | \$37,339.84 | \$746.80 |
| | Other | \$60,448.54 | \$1,208.97 |
| Total for MAJOR GROUP 72 | | \$159,435.11 | \$3,188.73 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$44,468.46 | \$889.37 |
| | 7322 Adjustment and Collection Services | \$5,527.28 | \$110.55 |
| | 7342 Disinfecting and Pest Control Services | \$5,138.24 | \$102.77 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$90,400.53 | \$1,808.01 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$7,226.50 | \$144.53 |
| | 7359 Equipment Rental and Leasing, NEC | \$115,667.03 | \$2,313.35 |
| | 7371 Computer Programming Services | \$16,059.60 | \$321.19 |
| | 7372 Prepackaged Software | \$63,734.38 | \$1,274.70 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$16,392.11 | \$327.85 |
| | 7375 Information Retrieval Services | \$254.95 | \$5.10 |
| | 7378 Computer Maintenance and Repair | \$536.68 | \$10.73 |
| | 7379 Computer Related Services, NEC | \$41,052.74 | \$821.07 |
| | 7381 Detective, Guard, and Armored Car Services | \$86,263.76 | \$1,725.28 |
| | 7382 Security Systems Services | \$9,216.26 | \$184.33 |
| | 7384 Photofinishing Laboratories | \$17,403.00 | \$348.06 |
| | 7389 Miscellaneous Business Services | \$86,083.22 | \$1,721.68 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Belle Fourche - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$54,257.71 | \$1,085.17 |
| | Total for MAJOR GROUP 73 | \$659,682.45 | \$13,193.74 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$305,863.91 | \$6,117.27 |
| | 7538 General Automotive Repair Shops | \$215,651.04 | \$4,313.01 |
| | 7539 Automotive Repair Shops, NEC | \$26,121.13 | \$522.43 |
| | 7549 Automotive Services, Except Repair and Carwashes | \$80,242.09 | \$1,604.84 |
| | Other | \$139,572.83 | \$2,791.47 |
| | Total for MAJOR GROUP 75 | \$767,451.00 | \$15,349.02 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$342,345.25 | \$6,846.91 |
| | Other | \$60,778.50 | \$1,215.57 |
| | Total for MAJOR GROUP 76 | \$403,123.75 | \$8,062.48 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7829 Services Allied to Motion Picture Distribution | \$1,637.00 | \$32.74 |
| | Other | \$20,763.48 | \$415.27 |
| | Total for MAJOR GROUP 78 | \$22,400.48 | \$448.01 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$5,059.43 | \$101.18 |
| | Other | \$57,360.61 | \$1,147.21 |
| | Total for MAJOR GROUP 79 | \$62,420.04 | \$1,248.39 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8041 Offices and Clinics of Chiropractors | \$5,058.11 | \$101.16 |
| | 8042 Offices and Clinics of Optometrists | \$7,196.88 | \$143.94 |
| | Other | \$79,148.08 | \$1,582.96 |
| | Total for MAJOR GROUP 80 | \$91,403.07 | \$1,828.06 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$166,730.65 | \$3,334.60 |
| | Total for MAJOR GROUP 81 | \$166,730.65 | \$3,334.60 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$6,379.37 | \$127.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$6,660.11 | \$133.21 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$2,315.41 | \$46.31 |
| | Other | \$1,315.00 | \$26.30 |
| | Total for MAJOR GROUP 86 | \$3,630.41 | \$72.61 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$39,016.39 | \$780.32 |
| | 8713 Surveying Services | \$8,032.84 | \$160.66 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$89,973.71 | \$1,799.47 |
| | 8734 Testing Laboratories | \$3,852.70 | \$77.06 |
| | 8742 Management Consulting Services | \$2,521.00 | \$50.42 |
| | 8748 Business Consulting Services, NEC | \$7,339.21 | \$146.79 |
| | Other | \$5,710.76 | \$114.21 |
| | Total for MAJOR GROUP 87 | \$156,446.61 | \$3,128.93 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$45,223.73 | \$904.49 |
| | Total for MAJOR GROUP 89 | \$45,223.73 | \$904.49 |
| | Total for DIVISION I | \$2,636,615.72 | \$52,732.44 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|--|-----------------|--------------|
| Belle Fourche - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$183,242.03 | \$3,664.85 |
| C | Construction | \$115,048.90 | \$2,309.59 |
| D | Manufacturing | \$482,256.80 | \$9,674.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,327,169.56 | \$26,543.41 |
| F | Wholesale Trade | \$701,591.75 | \$14,031.84 |
| G | Retail Trade | \$8,832,914.11 | \$176,658.70 |
| H | Finance, Insurance, And Real Estate | \$302,184.09 | \$6,043.71 |
| I | Services | \$2,636,615.72 | \$52,732.44 |
| | Other | \$44,187.50 | \$883.75 |
| Total for Belle Fourche - General | | \$14,625,210.46 | \$292,542.38 |

Belle Fourche - 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: 27 Printing, Publishing, And Allied Industries

Other

N/A

N/A

Total for MAJOR GROUP 27

N/A

N/A

Total for DIVISION D

N/A

N/A

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

MAJOR GROUP: 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: 54 Food Stores

5411 Grocery Stores

\$161,617.99

\$1,616.17

Other

N/A

N/A

Total for MAJOR GROUP 54

\$169,854.40

\$1,698.53

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

\$103,351.05

\$1,033.51

Total for MAJOR GROUP 55

\$103,351.05

\$1,033.51

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

\$602,697.00

\$6,026.96

5813 Drinking Places

\$91,045.50

\$910.46

Total for MAJOR GROUP 58

\$693,742.50

\$6,937.42

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

\$196,312.13

\$1,963.14

5999 Miscellaneous Retail Stores, NEC

\$1,419.29

\$14.19

Other

\$1,270.00

\$12.70

Total for MAJOR GROUP 59

\$199,001.42

\$1,990.03

Total for DIVISION G

\$1,165,949.37

\$11,659.49

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Belle Fourche - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$88,600.05 | \$886.01 |
| | | | <hr/> | |
| Total for MAJOR GROUP 70 | | | \$88,600.05 | \$886.01 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| | | | <hr/> | |
| Total for DIVISION I | | | \$140,242.95 | \$1,402.44 |

Belle Fourche - Gross Receipts Recap

| | | | |
|--|--------------|----------------|-------------|
| G | Retail Trade | \$1,165,949.37 | \$11,659.49 |
| I | Services | \$140,242.95 | \$1,402.44 |
| | Other | \$24,013.96 | \$240.15 |
| | | <hr/> | |
| Total for Belle Fourche - Gross Receipts | | \$1,330,206.28 | \$13,302.08 |

Belle Fourche Recap

| | | |
|-------------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$3,664.85 |
| C | Construction | \$2,309.59 |
| D | Manufacturing | \$9,674.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,543.41 |
| F | Wholesale Trade | \$14,031.84 |
| G | Retail Trade | \$188,318.19 |
| H | Finance, Insurance, And Real Estate | \$6,043.71 |
| I | Services | \$54,134.88 |
| | Other | \$1,123.90 |
| | | <hr/> |
| Total for Belle Fourche | | \$305,844.46 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Belvidere - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$444.65 | \$8.89 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$444.65 | \$8.89 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$25,965.80 | \$519.31 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,184.00 | \$23.68 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,160.84 | \$23.22 |
| | 4841 | Cable and Other Pay Television Services | \$710.50 | \$14.21 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$4,765.86 | \$95.32 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$11,208.81 | \$224.18 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$911.43 | \$18.23 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$911.43 | \$18.23 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$378.96 | \$7.58 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$378.96 | \$7.58 |
| Total for DIVISION F | | | \$1,290.39 | \$25.81 |
| | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,991.42 | \$39.83 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | \$1,991.42 | \$39.83 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Belvidere - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | \$1,767.50 | \$35.35 |
| | Total for MAJOR GROUP 56 | \$1,767.50 | \$35.35 |
| 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 | \$10,180.89 | \$203.62 |
| | 5963 Direct Selling Establishments | \$582.13 | \$11.65 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,993.01 | \$79.86 |
| | Other | \$3,410.60 | \$68.22 |
| | Total for MAJOR GROUP 59 | \$18,166.63 | \$363.35 |
| | Total for DIVISION G | \$42,087.83 | \$841.77 |
| 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 | | |
| | 7372 Prepackaged Software | \$374.43 | \$7.49 |
| | Other | \$1,607.69 | \$32.16 |
| | Total for MAJOR GROUP 73 | \$1,982.12 | \$39.65 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$4,182.95 | \$83.67 |
| <hr/> | | | |
| Belvidere - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$25,965.80 | \$519.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,208.81 | \$224.18 |
| F | Wholesale Trade | \$1,290.39 | \$25.81 |
| G | Retail Trade | \$42,087.83 | \$841.77 |
| I | Services | \$4,182.95 | \$83.67 |
| | Other | \$1,629.24 | \$32.58 |
| | Total for Belvidere - General | \$86,365.02 | \$1,727.32 |
| <hr/> | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------|--|----------------------------|-------------------|
| Belvidere Recap | | | |
| D | Manufacturing | | \$519.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$224.18 |
| F | Wholesale Trade | | \$25.81 |
| G | Retail Trade | | \$841.77 |
| I | Services | | \$83.67 |
| | Other | | \$32.58 |
| | | Total for Belvidere | \$1,727.32 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Beresford - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$16,803.14 | \$336.07 |
| | Other | | \$3,776.71 | \$75.53 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$20,579.85 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$53,816.35 |
| | | | | |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 13 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION B | N/A |
| | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$10,640.94 | \$212.82 |
| | Other | | \$190,012.26 | \$4,329.42 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | \$200,653.20 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$83,678.87 | \$1,673.57 |
| | 1731 | Electrical Work | \$4,904.61 | \$98.09 |
| | Other | | \$8,278.48 | \$165.57 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$96,861.96 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$297,515.16 |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,332.97 | \$66.66 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$3,332.97 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$767.46 | \$15.35 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$1,523.46 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$4,648.93 | \$92.98 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$722.10 | \$14.44 |
| | 2741 | Miscellaneous Publishing | \$1,722.58 | \$34.45 |
| | 2752 | Commercial Printing, Lithographic | \$7,262.51 | \$145.25 |
| | 2754 | Commercial Printing, Gravure | \$511.24 | \$10.23 |
| | 2759 | Commercial Printing, NEC | \$1,839.50 | \$36.79 |
| | Other | | \$1,003.24 | \$20.06 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$17,710.10 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$1,493.00 | \$29.86 |
| | Other | | \$47,257.83 | \$945.16 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$48,750.83 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|-------------|
| Beresford - General continued... | | | | |
| 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 | | | |
| | 3089 Plastics Products, NEC | | \$30,146.63 | \$602.93 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | \$322,158.05 | \$6,443.16 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| | 3523 Farm Machinery and Equipment | | \$42,700.40 | \$854.01 |
| | Other | | \$3,449.84 | \$69.00 |
| | | Total for MAJOR GROUP 35 | \$46,150.24 | \$923.01 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | \$626.14 | \$12.52 |
| | | Total for MAJOR GROUP 36 | \$626.14 | \$12.52 |
| MAJOR GROUP: | 37 Transportation Equipment | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | | |
| | 3999 Manufacturing Industries, NEC | | \$519.68 | \$10.39 |
| | Other | | \$1,699.78 | \$34.00 |
| | | Total for MAJOR GROUP 39 | \$2,219.46 | \$44.39 |
| | | Total for DIVISION D | \$517,783.23 | \$10,376.36 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | | |
| | 4212 Local Trucking Without Storage | | \$6,198.77 | \$123.97 |
| | 4225 General Warehousing and Storage | | \$2,495.80 | \$49.92 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$10,476.61 | \$209.53 |
| MAJOR GROUP: | 44 Water Transportation | | | |
| | 4499 Water Transportation Services, NEC | | \$2,270.74 | \$45.41 |
| | | Total for MAJOR GROUP 44 | \$2,270.74 | \$45.41 |
| MAJOR GROUP: | 48 Communications | | | |
| | 4812 Radiotelephone Communications | | \$62,298.92 | \$1,245.98 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$32,615.49 | \$652.30 |
| | 4841 Cable and Other Pay Television Services | | \$47,192.76 | \$943.85 |
| | 4899 Communications Services, NEC | | \$3,879.53 | \$77.60 |
| | Other | | \$885.70 | \$17.71 |
| | | Total for MAJOR GROUP 48 | \$146,872.40 | \$2,937.44 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | | |
| | Other | | \$429,963.16 | \$8,599.27 |
| | | Total for MAJOR GROUP 49 | \$429,963.16 | \$8,599.27 |
| | | Total for DIVISION E | \$589,582.91 | \$11,791.65 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | 5012 Automobiles and Other Motor Vehicles | | \$267.00 | \$5.34 |
| | 5013 Motor Vehicle Supplies and New Parts | | \$70,160.21 | \$1,403.20 |
| | 5032 Brick, Stone, and Related Construction Materials | | \$1,242.04 | \$24.84 |
| | 5044 Office Equipment | | \$7,641.34 | \$152.82 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$11,413.89 | \$228.27 |
| | 5046 Commercial Equipment, NEC | | \$2,356.49 | \$47.13 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Beresford - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$21,211.99 | \$424.24 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,605.53 | \$432.11 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$1,182.00 | \$23.64 |
| 5065 | Electronic Parts and Equipment, NEC | \$1,151.40 | \$23.03 |
| 5072 | Hardware | \$156,295.93 | \$3,125.91 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$76,783.70 | \$1,535.67 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$18,575.60 | \$371.51 |
| 5084 | Industrial Machinery and Equipment | \$75,545.52 | \$1,510.91 |
| 5085 | Industrial Supplies | \$571.46 | \$11.43 |
| 5087 | Service Establishment Equipment and Supplies | \$1,917.94 | \$38.36 |
| 5091 | Sporting and Recreational Goods and Supplies | \$9,725.77 | \$194.52 |
| 5092 | Toys and Hobby Goods and Supplies | \$3,674.50 | \$73.49 |
| 5099 | Durable Goods, NEC | \$4,148.18 | \$82.96 |
| Other | | \$68,416.07 | \$1,368.32 |
| Total for MAJOR GROUP 50 | | \$553,886.56 | \$11,077.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,025.19 | \$140.50 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,352.40 | \$27.05 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,316.55 | \$26.34 |
| 5139 | Footwear | \$1,603.50 | \$32.07 |
| 5141 | Groceries, General Line | \$5,858.29 | \$117.16 |
| 5142 | Packaged Frozen Foods | \$3,994.06 | \$79.88 |
| 5145 | Confectionery | \$196.53 | \$3.94 |
| 5149 | Groceries and Related Products, NEC | \$1,795.72 | \$35.91 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$388.00 | \$7.76 |
| 5199 | Nondurable Goods, NEC | \$1,577.46 | \$31.55 |
| Other | | \$16,300.24 | \$326.02 |
| Total for MAJOR GROUP 51 | | \$41,407.94 | \$828.18 |
| Total for DIVISION F | | \$595,294.50 | \$11,905.88 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$251,179.32 | \$5,023.59 |
| 5251 | Hardware Stores | \$52,151.73 | \$1,043.04 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$303,421.05 | \$6,068.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$47,421.27 | \$948.42 |
| 5331 | Variety Stores | \$205,116.23 | \$4,102.32 |
| 5399 | Miscellaneous General Merchandise Stores | \$6,514.32 | \$130.28 |
| Total for MAJOR GROUP 53 | | \$259,051.82 | \$5,181.02 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$355,214.16 | \$7,104.28 |
| 5431 | Fruit and Vegetable Markets | \$13,021.93 | \$260.43 |
| 5441 | Candy, Nut, and Confectionery Stores | \$784.10 | \$15.68 |
| 5499 | Miscellaneous Food Stores | \$2,945.45 | \$58.91 |
| Other | | \$1,206.35 | \$24.13 |
| Total for MAJOR GROUP 54 | | \$373,171.99 | \$7,463.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$9,644.46 | \$192.89 |
| 5541 | Gasoline Service Station | \$279,823.68 | \$5,596.48 |
| Other | | \$124,295.58 | \$2,485.92 |
| Total for MAJOR GROUP 55 | | \$413,763.72 | \$8,275.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$694.05 | \$13.88 |
| 5621 | Women's Clothing Stores | \$6,744.02 | \$134.88 |
| 5632 | Women's Accessory and Specialty Stores | \$3,846.17 | \$76.93 |
| 5641 | Children's and Infants' Wear Stores | \$1,538.04 | \$30.76 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Beresford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5651 | \$37,909.00 | \$758.18 |
| | 5661 | \$5,589.84 | \$111.80 |
| | 5699 | \$7,480.43 | \$149.61 |
| | | <hr/> | |
| | Total for MAJOR GROUP 56 | \$63,801.55 | \$1,276.04 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | \$70,427.76 | \$1,408.55 |
| | 5719 | \$6,699.29 | \$133.99 |
| | 5722 | \$53,364.84 | \$1,067.29 |
| | 5731 | \$12,742.63 | \$254.86 |
| | 5734 | \$9,500.07 | \$190.01 |
| | 5736 | \$1,290.07 | \$25.80 |
| | Other | \$16,438.41 | \$328.77 |
| | | <hr/> | |
| | Total for MAJOR GROUP 57 | \$170,463.07 | \$3,409.27 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 | \$148,891.00 | \$2,977.81 |
| | 5813 | \$116,846.53 | \$2,336.94 |
| | | <hr/> | |
| | Total for MAJOR GROUP 58 | \$265,737.53 | \$5,314.75 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 | \$28,053.25 | \$561.06 |
| | 5932 | \$28,751.07 | \$575.02 |
| | 5941 | \$14,637.17 | \$292.74 |
| | 5942 | \$4,238.81 | \$84.79 |
| | 5943 | \$3,777.95 | \$75.54 |
| | 5945 | \$1,186.53 | \$23.73 |
| | 5947 | \$10,293.50 | \$205.87 |
| | 5961 | \$402,285.12 | \$8,045.79 |
| | 5962 | \$1,930.43 | \$38.61 |
| | 5963 | \$16,008.53 | \$320.18 |
| | 5984 | \$1,916.96 | \$38.34 |
| | 5992 | \$7,983.38 | \$159.66 |
| | 5999 | \$210,099.32 | \$4,201.98 |
| | Other | \$2,653.55 | \$53.08 |
| | | <hr/> | |
| | Total for MAJOR GROUP 59 | \$733,815.57 | \$14,676.39 |
| | Total for DIVISION G | \$2,583,226.30 | \$51,664.62 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$8,972.31 | \$179.45 |
| | | <hr/> | |
| | Total for MAJOR GROUP 60 | \$8,972.31 | \$179.45 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$2,328.50 | \$46.57 |
| | | <hr/> | |
| | Total for MAJOR GROUP 61 | \$2,328.50 | \$46.57 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$2,970.88 | \$59.42 |
| | | <hr/> | |
| | Total for MAJOR GROUP 63 | \$2,970.88 | \$59.42 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 | \$78,472.95 | \$1,569.46 |
| | | <hr/> | |
| | Total for MAJOR GROUP 65 | \$78,472.95 | \$1,569.46 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 67 | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Beresford - General continued... | | | |
| Total for DIVISION H | | \$103,988.91 | \$2,079.78 |
| DIVISION: I | Services | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$20,767.64 | \$415.36 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,957.96 | \$79.16 |
| Other | | \$51,120.14 | \$1,022.39 |
| Total for MAJOR GROUP 72 | | \$75,845.74 | \$1,516.91 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$6,297.11 | \$125.94 |
| 7319 | Advertising, NEC | \$1,606.00 | \$32.12 |
| 7322 | Adjustment and Collection Services | \$458.75 | \$9.18 |
| 7342 | Disinfecting and Pest Control Services | \$1,613.12 | \$32.26 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$22,020.41 | \$440.40 |
| 7359 | Equipment Rental and Leasing, NEC | \$28,509.24 | \$570.18 |
| 7363 | Help Supply Services | \$5,624.98 | \$112.50 |
| 7371 | Computer Programming Services | \$6,565.31 | \$131.30 |
| 7372 | Prepackaged Software | \$47,282.06 | \$945.65 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$85,326.75 | \$1,706.54 |
| 7377 | Computer Rental and Leasing | \$1,410.00 | \$28.20 |
| 7378 | Computer Maintenance and Repair | \$6,172.85 | \$123.46 |
| 7379 | Computer Related Services, NEC | \$26,296.44 | \$525.93 |
| 7381 | Detective, Guard, and Armored Car Services | \$2,844.30 | \$56.89 |
| 7382 | Security Systems Services | \$685.10 | \$13.71 |
| 7389 | Miscellaneous Business Services | \$95,287.37 | \$1,905.75 |
| Other | | \$43,910.71 | \$878.22 |
| Total for MAJOR GROUP 73 | | \$381,910.50 | \$7,638.23 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7515 | Passenger Car Leasing | \$171.04 | \$3.42 |
| 7519 | Utility Trailers and Recreational Vehicle Rental | \$14,106.46 | \$282.13 |
| 7536 | Automotive Glass Replacement Shops | \$1,723.38 | \$34.47 |
| 7538 | General Automotive Repair Shops | \$74,510.23 | \$1,490.20 |
| Other | | \$166,143.76 | \$3,322.87 |
| Total for MAJOR GROUP 75 | | \$256,654.87 | \$5,133.09 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$2,621.01 | \$52.42 |
| 7699 | Repair Shops and Related Services, NEC | \$35,425.58 | \$708.51 |
| Other | | \$1,933.70 | \$38.67 |
| Total for MAJOR GROUP 76 | | \$39,980.29 | \$799.60 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$9,161.50 | \$183.23 |
| Total for MAJOR GROUP 78 | | \$9,161.50 | \$183.23 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$5,859.00 | \$117.18 |
| 7999 | Amusement and Recreation Services, NEC | \$5,864.58 | \$117.29 |
| Other | | \$9,756.93 | \$195.14 |
| Total for MAJOR GROUP 79 | | \$21,480.51 | \$429.61 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$14,683.38 | \$293.67 |
| Total for MAJOR GROUP 80 | | \$14,683.38 | \$293.67 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$67,398.95 | \$1,347.98 |
| Total for MAJOR GROUP 81 | | \$67,398.95 | \$1,347.98 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$844.43 | \$16.89 |
| Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--|----------------|-------------|
| Beresford - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 82 | | | \$818.43 | \$16.37 |
| MAJOR GROUP: 83 | Social Services | | | |
| Other | | | \$3,568.72 | \$71.37 |
| Total for MAJOR GROUP 83 | | | \$3,568.72 | \$71.37 |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| 8661 Religious Organizations | | | \$1,779.28 | \$35.59 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | \$1,788.31 | \$35.77 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 Engineering Services | | | \$3,427.70 | \$68.55 |
| 8713 Surveying Services | | | \$6,969.80 | \$139.40 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$14,936.88 | \$298.75 |
| 8734 Testing Laboratories | | | \$8,179.80 | \$163.60 |
| 8742 Management Consulting Services | | | \$1,332.00 | \$26.64 |
| 8748 Business Consulting Services, NEC | | | \$7,157.00 | \$143.14 |
| Other | | | \$6,761.65 | \$135.23 |
| Total for MAJOR GROUP 87 | | | \$48,764.83 | \$975.31 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 Services, NEC | | | \$23,629.01 | \$472.58 |
| Total for MAJOR GROUP 89 | | | \$23,629.01 | \$472.58 |
| Total for DIVISION I | | | \$1,004,868.04 | \$20,097.38 |

Beresford - General Recap

| | | | |
|-------------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$53,816.35 | \$1,076.33 |
| C | Construction | \$297,515.16 | \$6,479.47 |
| D | Manufacturing | \$517,783.23 | \$10,376.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$589,582.91 | \$11,791.65 |
| F | Wholesale Trade | \$595,294.50 | \$11,905.88 |
| G | Retail Trade | \$2,583,226.30 | \$51,664.62 |
| H | Finance, Insurance, And Real Estate | \$103,988.91 | \$2,079.78 |
| I | Services | \$1,004,868.04 | \$20,097.38 |
| | Other | \$58.00 | \$1.16 |
| Total for Beresford - General | | \$5,746,133.40 | \$115,472.63 |

Beresford - Gross Receipts

| | | | | |
|---------------------------------|--|--|--------------|------------|
| DIVISION: C Construction | | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: 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 | | | \$148,891.00 | \$1,488.91 |
| 5813 Drinking Places | | | \$116,336.67 | \$1,163.37 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|
| Big Stone City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | Total for DIVISION 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$8,151.26 | \$163.02 |
| | Other | | \$71,906.78 | \$1,438.14 |
| | | | Total for MAJOR GROUP 17 | \$80,058.04 |
| | | | Total for DIVISION C | \$84,624.60 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$476.65 | \$9.54 |
| | | | Total for MAJOR GROUP 20 | \$476.65 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$772.90 | \$15.46 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$190.65 | \$3.81 |
| | 2741 | Miscellaneous Publishing | \$1,060.69 | \$21.21 |
| | 2754 | Commercial Printing, Gravure | \$6,335.00 | \$126.70 |
| | 2759 | Commercial Printing, NEC | \$1,313.50 | \$26.27 |
| | Other | | \$359.46 | \$7.19 |
| | | | Total for MAJOR GROUP 27 | \$10,032.20 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$10,577.63 | \$211.55 |
| | | | Total for MAJOR GROUP 30 | \$10,577.63 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$9,967.86 | \$199.36 |
| | | | Total for MAJOR GROUP 35 | \$9,967.86 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$18,537.50 | \$370.75 |
| | | | Total for MAJOR GROUP 36 | \$18,537.50 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 37 | 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Big Stone City - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | \$106.50 | \$2.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$137.48 | \$2.75 |
| | Total for DIVISION D | \$60,061.34 | \$1,201.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$26,273.44 | \$525.47 |
| | Total for MAJOR GROUP 42 | \$26,273.44 | \$525.47 |
| 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 | \$1,724.03 | \$34.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,476.41 | \$249.53 |
| | 4841 Cable and Other Pay Television Services | \$24,102.79 | \$482.06 |
| | 4899 Communications Services, NEC | \$672.94 | \$13.46 |
| | Other | \$86.00 | \$1.72 |
| | Total for MAJOR GROUP 48 | \$39,062.17 | \$781.25 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$103,368.10 | \$2,067.36 |
| | Total for MAJOR GROUP 49 | \$103,368.10 | \$2,067.36 |
| | Total for DIVISION E | \$168,884.88 | \$3,377.70 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,036.19 | \$20.72 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,380.82 | \$307.62 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$8,695.33 | \$173.90 |
| | 5087 Service Establishment Equipment and Supplies | \$903.24 | \$18.07 |
| | Other | \$20,561.25 | \$411.23 |
| | Total for MAJOR GROUP 50 | \$46,576.83 | \$931.54 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,003.50 | \$20.07 |
| | Other | \$7,165.84 | \$143.30 |
| | Total for MAJOR GROUP 51 | \$8,169.34 | \$163.37 |
| | Total for DIVISION F | \$54,746.17 | \$1,094.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$56,672.40 | \$1,133.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$57,244.40 | \$1,144.89 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$11,926.73 | \$238.53 |
| | Other | \$5,531.25 | \$110.63 |
| | Total for MAJOR GROUP 53 | \$17,457.98 | \$349.16 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5441 Candy, Nut, and Confectionery Stores | \$483.96 | \$9.67 |
| | 5499 Miscellaneous Food Stores | \$1,479.90 | \$29.60 |
| | Other | \$52,674.26 | \$1,053.48 |
| | Total for MAJOR GROUP 54 | \$54,638.12 | \$1,092.75 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$5,949.44 | \$118.99 |
| | Other | \$384.47 | \$7.69 |
| | Total for MAJOR GROUP 55 | \$6,333.91 | \$126.68 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Big Stone City - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$341.77 | \$6.84 |
| | 5632 Women's Accessory and Specialty Stores | \$1,518.50 | \$30.37 |
| | 5641 Children's and Infants' Wear Stores | \$554.80 | \$11.10 |
| | 5651 Family Clothing Stores | \$6,882.55 | \$137.65 |
| | 5661 Shoe Stores | \$1,752.50 | \$35.05 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$8,943.00 | \$178.86 |
| | Total for MAJOR GROUP 56 | \$19,993.12 | \$399.87 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$19,052.15 | \$381.04 |
| | 5719 Miscellaneous Homefurnishings Stores | \$753.00 | \$15.06 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$6,990.72 | \$139.81 |
| | 5734 Computer and Computer Software Stores | \$105,716.32 | \$2,114.33 |
| | Other | \$577.84 | \$11.56 |
| | Total for MAJOR GROUP 57 | \$133,090.03 | \$2,661.80 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$203,899.83 | \$4,078.00 |
| | Total for MAJOR GROUP 58 | \$203,899.83 | \$4,078.00 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,937.04 | \$58.74 |
| | 5942 Book Stores | \$1,717.77 | \$34.35 |
| | 5943 Stationery Stores | \$2,260.43 | \$45.22 |
| | 5961 Catalog and Mail-Order Houses | \$95,272.96 | \$1,905.51 |
| | 5963 Direct Selling Establishments | \$12,843.07 | \$256.87 |
| | 5999 Miscellaneous Retail Stores, NEC | \$25,091.39 | \$501.84 |
| | Other | \$18,624.64 | \$372.49 |
| | Total for MAJOR GROUP 59 | \$158,747.30 | \$3,175.02 |
| | Total for DIVISION G | \$651,404.69 | \$13,028.17 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$9,120.88 | \$182.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$9,179.88 | \$183.60 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$13,187.02 | \$263.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$1,016.38 | \$20.33 |
| | Other | \$6,547.50 | \$130.95 |
| | Total for MAJOR GROUP 72 | \$7,563.88 | \$151.28 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,823.38 | \$36.47 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|---|--------------|------------|
| Big Stone City - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$14,652.64 | \$293.05 |
| | 7371 | Computer Programming Services | \$1,224.00 | \$24.48 |
| | 7372 | Prepackaged Software | \$2,487.08 | \$49.74 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$235.04 | \$4.70 |
| | 7379 | Computer Related Services, NEC | \$5,811.50 | \$116.23 |
| | 7389 | Miscellaneous Business Services | \$1,461.93 | \$29.24 |
| | Other | | \$7,874.90 | \$157.51 |
| | Total for MAJOR GROUP 73 | | \$35,570.47 | \$711.42 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$136,487.10 | \$2,729.74 |
| | Total for MAJOR GROUP 75 | | \$136,487.10 | \$2,729.74 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$1,040.61 | \$20.82 |
| | Other | | \$1,662.53 | \$33.25 |
| | Total for MAJOR GROUP 76 | | \$2,703.14 | \$54.07 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,413.00 | \$48.26 |
| | Total for MAJOR GROUP 78 | | \$2,413.00 | \$48.26 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$967.68 | \$19.35 |
| | Total for MAJOR GROUP 79 | | \$967.68 | \$19.35 |
| 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 | | \$573.17 | \$11.46 |
| | Total for MAJOR GROUP 86 | | \$573.17 | \$11.46 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$1,515.00 | \$30.30 |
| | Total for MAJOR GROUP 87 | | \$1,515.00 | \$30.30 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$4,074.45 | \$81.49 |
| | Total for MAJOR GROUP 89 | | \$4,074.45 | \$81.49 |
| | Total for DIVISION I | | \$197,271.45 | \$3,945.44 |

Big Stone City - General Recap

| | | | |
|------------------------------------|--|----------------|-------------|
| C | Construction | \$84,624.60 | \$1,692.49 |
| D | Manufacturing | \$60,061.34 | \$1,201.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,884.88 | \$3,377.70 |
| F | Wholesale Trade | \$54,746.17 | \$1,094.91 |
| G | Retail Trade | \$651,404.69 | \$13,028.17 |
| H | Finance, Insurance, And Real Estate | \$13,187.02 | \$263.75 |
| I | Services | \$197,271.45 | \$3,945.44 |
| | Other | \$347.30 | \$6.95 |
| Total for Big Stone City - General | | \$1,230,527.45 | \$24,610.64 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------------|--|---------------------------------|--------------------|
| Big Stone City Recap | | | |
| C | Construction | | \$1,692.49 |
| D | Manufacturing | | \$1,201.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,377.70 |
| F | Wholesale Trade | | \$1,094.91 |
| G | Retail Trade | | \$13,028.17 |
| H | Finance, Insurance, And Real Estate | | \$263.75 |
| I | Services | | \$3,945.44 |
| | Other | | \$6.95 |
| | | Total for Big Stone City | \$24,610.64 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Bison - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 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 | | \$19,106.54 | \$382.13 |
| | | Total for MAJOR GROUP 17 | \$19,106.54 | \$382.13 |
| | | Total for DIVISION C | \$19,106.54 | \$382.13 |
| 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 | | 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 | \$152.50 | \$3.05 |
| | Other | | \$5,271.76 | \$105.43 |
| | | Total for MAJOR GROUP 27 | \$5,424.26 | \$108.48 |
| 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: | 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 | | \$761.42 | \$15.23 |
| | | Total for MAJOR GROUP 35 | \$761.42 | \$15.23 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$893.50 | \$17.87 |
| | | Total for MAJOR GROUP 36 | \$893.50 | \$17.87 |
| 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 | \$8,691.37 | \$173.83 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bison - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| 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 | | |
| | 4499 Water Transportation Services, NEC | \$273.69 | \$5.47 |
| | Total for MAJOR GROUP 44 | \$273.69 | \$5.47 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,246.90 | \$124.94 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,937.06 | \$198.74 |
| | 4841 Cable and Other Pay Television Services | \$10,159.35 | \$203.19 |
| | 4899 Communications Services, NEC | \$946.81 | \$18.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$27,400.12 | \$548.01 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$86,411.70 | \$1,728.23 |
| | Total for MAJOR GROUP 49 | \$86,411.70 | \$1,728.23 |
| | Total for DIVISION E | \$114,452.28 | \$2,289.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5087 Service Establishment Equipment and Supplies | \$909.94 | \$18.20 |
| | Other | \$41,473.58 | \$829.46 |
| | Total for MAJOR GROUP 50 | \$42,383.52 | \$847.66 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$283.00 | \$5.66 |
| | 5142 Packaged Frozen Foods | \$729.00 | \$14.58 |
| | Other | \$35,965.94 | \$719.32 |
| | Total for MAJOR GROUP 51 | \$36,977.94 | \$739.56 |
| | Total for DIVISION F | \$79,361.46 | \$1,587.22 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$37,386.63 | \$747.74 |
| | Total for MAJOR GROUP 52 | \$37,386.63 | \$747.74 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,339.92 | \$186.80 |
| | 5399 Miscellaneous General Merchandise Stores | \$468.79 | \$9.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$11,203.17 | \$224.07 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$87,761.64 | \$1,755.23 |
| | 5499 Miscellaneous Food Stores | \$5,190.75 | \$103.82 |
| | Other | \$9,406.74 | \$188.13 |
| | Total for MAJOR GROUP 54 | \$102,359.13 | \$2,047.18 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,636.48 | \$52.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$3,053.98 | \$61.08 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,633.69 | \$32.67 |
| | 5651 Family Clothing Stores | \$4,075.25 | \$81.51 |
| | 5661 Shoe Stores | \$605.04 | \$12.10 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$489.34 | \$9.79 |
| | Other | \$233.65 | \$4.67 |
| | Total for MAJOR GROUP 56 | \$7,036.97 | \$140.74 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$649.00 | \$12.98 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$741.49 | \$14.83 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Bison - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$5,985.30 | \$119.71 |
| | | Total for MAJOR GROUP 57 | \$7,375.79 | \$147.52 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | | \$3,716.17 | \$74.32 |
| | 5942 Book Stores | | \$339.84 | \$6.80 |
| | 5943 Stationery Stores | | \$3,802.42 | \$76.05 |
| | 5961 Catalog and Mail-Order Houses | | \$72,396.16 | \$1,447.90 |
| | 5963 Direct Selling Establishments | | \$58,865.25 | \$1,177.33 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$93,403.75 | \$1,868.09 |
| | Other | | \$31,722.43 | \$634.46 |
| | | Total for MAJOR GROUP 59 | \$264,246.02 | \$5,284.95 |
| | | Total for DIVISION G | \$433,796.57 | \$8,675.98 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$15,534.00 | \$310.68 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7359 Equipment Rental and Leasing, NEC | | \$3,181.00 | \$63.62 |
| | 7371 Computer Programming Services | | \$12,749.48 | \$254.99 |
| | 7372 Prepackaged Software | | \$444.00 | \$8.88 |
| | 7379 Computer Related Services, NEC | | \$1,043.23 | \$20.87 |
| | 7389 Miscellaneous Business Services | | \$2,839.15 | \$56.78 |
| | Other | | \$4,928.23 | \$98.56 |
| | | Total for MAJOR GROUP 73 | \$25,185.09 | \$503.70 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | \$18,426.92 | \$368.54 |
| | | Total for MAJOR GROUP 75 | \$18,426.92 | \$368.54 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | \$15,729.74 | \$314.60 |
| | | Total for MAJOR GROUP 76 | \$15,729.74 | \$314.60 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | \$990.50 | \$19.81 |
| | | Total for MAJOR GROUP 78 | \$990.50 | \$19.81 |
| 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|------------|
| Bison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| Other | | \$272.31 | \$5.45 |
| | | Total for MAJOR GROUP 86 | \$5.45 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | | \$30,867.75 | \$617.36 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | \$1,315.00 | \$26.30 |
| 8742 Management Consulting Services | | \$14,953.25 | \$299.07 |
| | | Total for MAJOR GROUP 87 | \$942.73 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| 8999 Services, NEC | | \$3,821.95 | \$76.44 |
| | | Total for MAJOR GROUP 89 | \$76.44 |
| | | Total for DIVISION I | \$2,349.12 |
| 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 |
| | | Total for DIVISION J | N/A |

Bison - General Recap

| | | | |
|---|--|---------------------------|-------------|
| C | Construction | \$19,106.54 | \$382.13 |
| D | Manufacturing | \$8,691.37 | \$173.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$114,452.28 | \$2,289.05 |
| F | Wholesale Trade | \$79,361.46 | \$1,587.22 |
| G | Retail Trade | \$433,796.57 | \$8,675.98 |
| H | Finance, Insurance, And Real Estate | \$15,534.00 | \$310.68 |
| I | Services | \$117,455.18 | \$2,349.12 |
| | Other | \$1,318.82 | \$26.38 |
| | | Total for Bison - General | \$15,794.39 |

Bison Recap

| | | | |
|---|--|-----------------|-------------|
| C | Construction | \$382.13 | |
| D | Manufacturing | \$173.83 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,289.05 | |
| F | Wholesale Trade | \$1,587.22 | |
| G | Retail Trade | \$8,675.98 | |
| H | Finance, Insurance, And Real Estate | \$310.68 | |
| I | Services | \$2,349.12 | |
| | Other | \$26.38 | |
| | | Total for Bison | \$15,794.39 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Blunt - 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: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$9,092.50 | \$90.92 |
| | | Total for MAJOR GROUP 17 | \$9,092.50 | \$90.92 |
| | | Total for DIVISION C | \$9,092.50 | \$90.92 |
| 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: | 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 | \$299.44 | \$3.00 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$545.27 | \$5.45 |
| | Other | | \$828.20 | \$8.29 |
| | | Total for MAJOR GROUP 27 | \$1,672.91 | \$16.74 |
| 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 | \$2,356.26 | \$23.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$5,125.08 | \$51.26 |
| | | Total for MAJOR GROUP 42 | \$5,125.08 | \$51.26 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$6,087.84 | \$60.88 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$11,183.00 | \$111.83 |
| | 4841 | Cable and Other Pay Television Services | \$543.00 | \$5.43 |
| | 4899 | Communications Services, NEC | \$222.43 | \$2.22 |
| | Other | | \$59.00 | \$0.59 |
| | | Total for MAJOR GROUP 48 | \$18,095.27 | \$180.95 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4911 | Electric Services | \$15,491.50 | \$154.92 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | \$48,127.14 | \$481.28 |
| | | Total for DIVISION E | \$71,347.49 | \$713.49 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$325.84 | \$3.26 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Blunt - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,061.93 | \$90.62 |
| Other | | \$2,584.98 | \$25.85 |
| Total for MAJOR GROUP 50 | | \$11,972.75 | \$119.73 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5136 | Men's and Boys' Clothing and Furnishings | \$275.64 | \$2.76 |
| Other | | \$3,308.15 | \$33.08 |
| Total for MAJOR GROUP 51 | | \$3,583.79 | \$35.84 |
| Total for DIVISION F | | \$15,556.54 | \$155.57 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$16,562.00 | \$165.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$16,599.95 | \$166.00 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$3,950.00 | \$39.50 |
| Other | | \$314.27 | \$3.14 |
| Total for MAJOR GROUP 53 | | \$4,264.27 | \$42.64 |
| MAJOR GROUP: | 54 Food Stores | | |
| Other | | \$494.00 | \$4.94 |
| Total for MAJOR GROUP 54 | | \$494.00 | \$4.94 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$790.52 | \$7.90 |
| 5541 | Gasoline Service Station | \$92,693.78 | \$926.94 |
| Total for MAJOR GROUP 55 | | \$93,484.30 | \$934.84 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5632 | Women's Accessory and Specialty Stores | \$423.00 | \$4.23 |
| 5651 | Family Clothing Stores | \$2,727.89 | \$27.28 |
| 5661 | Shoe Stores | \$437.73 | \$4.38 |
| Other | | \$796.60 | \$7.97 |
| Total for MAJOR GROUP 56 | | \$4,385.22 | \$43.86 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,461.00 | \$14.61 |
| Other | | \$8,016.98 | \$80.17 |
| Total for MAJOR GROUP 57 | | \$9,477.98 | \$94.78 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$515.00 | \$5.15 |
| 5961 | Catalog and Mail-Order Houses | \$51,311.67 | \$513.14 |
| 5963 | Direct Selling Establishments | \$5,463.67 | \$54.64 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,164.83 | \$31.66 |
| Other | | \$12,914.82 | \$129.14 |
| Total for MAJOR GROUP 59 | | \$73,369.99 | \$733.73 |
| Total for DIVISION G | | \$202,075.71 | \$2,020.79 |
| 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: | 64 Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| Total for DIVISION H | | \$79.99 | \$0.80 |
| DIVISION: I Services | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Blunt - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$3,157.76 | \$31.58 |
| | Total for MAJOR GROUP 72 | \$3,157.76 | \$31.58 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,550.97 | \$15.51 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,287.41 | \$12.87 |
| | 7371 Computer Programming Services | \$4,985.85 | \$49.86 |
| | 7372 Prepackaged Software | \$603.00 | \$6.03 |
| | 7389 Miscellaneous Business Services | \$943.24 | \$9.44 |
| | Other | \$6,534.87 | \$65.34 |
| | Total for MAJOR GROUP 73 | \$15,905.34 | \$159.05 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$31,795.20 | \$317.95 |
| | Total for MAJOR GROUP 75 | \$31,795.20 | \$317.95 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,201.00 | \$32.01 |
| | Total for MAJOR GROUP 78 | \$3,201.00 | \$32.01 |
| 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 | \$1,822.00 | \$18.22 |
| | Other | \$8,254.57 | \$82.55 |
| | Total for MAJOR GROUP 87 | \$10,076.57 | \$100.77 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$67,347.27 | \$673.48 |

Blunt - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$9,092.50 | \$90.92 |
| D | Manufacturing | \$2,356.26 | \$23.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$71,347.49 | \$713.49 |
| F | Wholesale Trade | \$15,556.54 | \$155.57 |
| G | Retail Trade | \$202,075.71 | \$2,020.79 |
| H | Finance, Insurance, And Real Estate | \$79.99 | \$0.80 |
| I | Services | \$67,347.27 | \$673.48 |
| | Other | \$4,597.95 | \$45.98 |
| | Total for Blunt - General | \$372,453.71 | \$3,724.61 |

Blunt - 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 |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|---------|---------|
| Blunt - Gross Receipts <i>continued...</i> | | |
| DIVISION: G Retail Trade <i>continued...</i> | | |
| 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 |

Blunt - Gross Receipts Recap

| | | |
|----------------------------------|-------------|----------|
| Other | \$21,669.65 | \$216.70 |
| Total for Blunt - Gross Receipts | \$21,669.65 | \$216.70 |

Blunt Recap

| | | |
|--|--|------------|
| C Construction | | \$90.92 |
| D Manufacturing | | \$23.58 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | | \$713.49 |
| F Wholesale Trade | | \$155.57 |
| G Retail Trade | | \$2,020.79 |
| H Finance, Insurance, And Real Estate | | \$0.80 |
| I Services | | \$673.48 |
| Other | | \$262.68 |
| Total for Blunt | | \$3,941.31 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Bonesteel - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | \$9,109.03 | \$182.18 |
| | | Total for MAJOR GROUP 17 | \$9,109.03 | \$182.18 |
| | | Total for DIVISION C | \$9,124.03 | \$182.48 |
| 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 | \$528.62 | \$10.57 |
| | 2741 | Miscellaneous Publishing | \$20.69 | \$0.41 |
| | 2771 | Greeting Cards | \$223.28 | \$4.47 |
| | Other | | \$980.58 | \$19.61 |
| | | Total for MAJOR GROUP 27 | \$1,753.17 | \$35.06 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$15,822.75 | \$316.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$11,108.88 | \$222.18 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$11,436.63 | \$228.73 |
| | 4841 | Cable and Other Pay Television Services | \$3,444.50 | \$68.89 |
| | 4899 | Communications Services, NEC | \$514.74 | \$10.29 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$26,580.75 | \$531.61 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$51,009.78 | \$1,020.20 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Bonesteel - General continued... | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$371.12 | \$7.42 |
| | Other | \$8,160.42 | \$163.21 |
| | Total for MAJOR GROUP 50 | \$8,531.54 | \$170.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5142 Packaged Frozen Foods | \$226.00 | \$4.52 |
| | Other | \$16,873.57 | \$337.46 |
| | Total for MAJOR GROUP 51 | \$17,099.57 | \$341.98 |
| | Total for DIVISION F | \$25,631.11 | \$512.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,586.48 | \$31.73 |
| | 5251 Hardware Stores | \$315.60 | \$6.31 |
| | Total for MAJOR GROUP 52 | \$1,902.08 | \$38.04 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$6,062.00 | \$121.24 |
| | Other | \$1,020.68 | \$20.41 |
| | Total for MAJOR GROUP 53 | \$7,082.68 | \$141.65 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$162,056.35 | \$3,241.13 |
| | Total for MAJOR GROUP 54 | \$162,056.35 | \$3,241.13 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$608.46 | \$12.17 |
| | Other | \$30,577.81 | \$611.56 |
| | Total for MAJOR GROUP 55 | \$31,186.27 | \$623.73 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$960.43 | \$19.21 |
| | 5651 Family Clothing Stores | \$2,742.64 | \$54.86 |
| | 5661 Shoe Stores | \$314.50 | \$6.29 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$202.38 | \$4.05 |
| | Other | \$1,321.00 | \$26.42 |
| | Total for MAJOR GROUP 56 | \$5,540.95 | \$110.83 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$618.31 | \$12.37 |
| | Other | \$2,673.64 | \$53.48 |
| | Total for MAJOR GROUP 57 | \$3,291.95 | \$65.85 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,436.99 | \$28.74 |
| | 5961 Catalog and Mail-Order Houses | \$28,380.29 | \$567.63 |
| | 5963 Direct Selling Establishments | \$2,285.46 | \$45.71 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,875.99 | \$377.52 |
| | Other | \$5,130.01 | \$102.60 |
| | Total for MAJOR GROUP 59 | \$56,108.74 | \$1,122.20 |
| | Total for DIVISION G | \$272,904.75 | \$5,458.14 |
| 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 |
| | 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Bonesteel - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$4,127.88 | \$82.55 |
| Total for MAJOR GROUP 72 | | | \$4,127.88 | \$82.55 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7372 | | Prepackaged Software | \$2,005.19 | \$40.10 |
| 7389 | | Miscellaneous Business Services | \$15,976.38 | \$372.42 |
| Other | | | \$13,725.73 | \$274.51 |
| Total for MAJOR GROUP 73 | | | \$31,707.30 | \$687.03 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$100.35 | \$2.01 |
| Total for MAJOR GROUP 86 | | | \$100.35 | \$2.01 |
| 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 | | | \$43,572.01 | \$924.32 |

Bonesteel - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| C | Construction | \$9,124.03 | \$182.48 |
| D | Manufacturing | \$15,822.75 | \$316.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,009.78 | \$1,020.20 |
| F | Wholesale Trade | \$25,631.11 | \$512.61 |
| G | Retail Trade | \$272,904.75 | \$5,458.14 |
| I | Services | \$43,572.01 | \$924.32 |
| | Other | \$55.84 | \$1.12 |
| Total for Bonesteel - General | | \$418,120.27 | \$8,415.33 |

Bonesteel Recap

| | | |
|---------------------|--|------------|
| C | Construction | \$182.48 |
| D | Manufacturing | \$316.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,020.20 |
| F | Wholesale Trade | \$512.61 |
| G | Retail Trade | \$5,458.14 |
| I | Services | \$924.32 |
| | Other | \$1.12 |
| Total for Bonesteel | | \$8,415.33 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|--------------|-------------|
| Bowdle - 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: 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 | | \$565,393.91 | \$12,386.71 |
| | Other | | | \$12,792.64 | \$255.85 |
| | | | Total for MAJOR GROUP 17 | \$578,186.55 | \$12,642.56 |
| | | | Total for DIVISION C | \$578,206.55 | \$12,642.96 |
| 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 | | \$1,213.17 | \$24.27 |
| | 2759 | Commercial Printing, NEC | | \$529.50 | \$10.59 |
| | Other | | | \$1,657.95 | \$33.16 |
| | | | Total for MAJOR GROUP 27 | \$3,400.62 | \$68.02 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | | \$1,193.58 | \$23.87 |
| | | | Total for MAJOR GROUP 28 | \$1,193.58 | \$23.87 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | \$1,145.00 | \$22.90 |
| | | | Total for MAJOR GROUP 36 | \$1,145.00 | \$22.90 |
| 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 | | | \$180.50 | \$3.61 |
| | | | Total for MAJOR GROUP 39 | \$180.50 | \$3.61 |
| | | | Total for DIVISION D | \$14,274.18 | \$285.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | Other | | | \$4,347.17 | \$86.94 |
| | | | Total for MAJOR GROUP 42 | \$4,347.17 | \$86.94 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Bowdle - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,517.52 | \$170.35 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,424.82 | \$228.50 |
| | 4841 Cable and Other Pay Television Services | \$10,842.06 | \$216.84 |
| | 4899 Communications Services, NEC | \$497.92 | \$9.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$31,422.32 | \$628.45 |
| 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 | \$87,231.49 | \$1,744.63 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$4,795.21 | \$95.90 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,482.36 | \$29.65 |
| | 5087 Service Establishment Equipment and Supplies | \$1,384.97 | \$27.70 |
| | 5099 Durable Goods, NEC | \$420.41 | \$8.41 |
| | Other | \$8,452.30 | \$169.05 |
| | Total for MAJOR GROUP 50 | \$16,535.25 | \$330.71 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,504.50 | \$30.09 |
| | 5199 Nondurable Goods, NEC | \$945.62 | \$18.91 |
| | Other | \$3,604.24 | \$72.09 |
| | Total for MAJOR GROUP 51 | \$6,054.36 | \$121.09 |
| | Total for DIVISION F | \$22,589.61 | \$451.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,502.25 | \$70.05 |
| | 5251 Hardware Stores | \$2,329.99 | \$46.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$5,872.24 | \$117.55 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$13,786.77 | \$275.74 |
| | Other | \$592.23 | \$11.84 |
| | Total for MAJOR GROUP 53 | \$14,379.00 | \$287.58 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,576.77 | \$31.54 |
| | Other | \$79,877.68 | \$1,597.56 |
| | Total for MAJOR GROUP 54 | \$81,454.45 | \$1,629.10 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$85,516.23 | \$1,710.33 |
| | Total for MAJOR GROUP 55 | \$85,516.23 | \$1,710.33 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$309.00 | \$6.18 |
| | 5632 Women's Accessory and Specialty Stores | \$435.00 | \$8.70 |
| | 5651 Family Clothing Stores | \$5,792.72 | \$115.86 |
| | 5661 Shoe Stores | \$373.58 | \$7.47 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$411.98 | \$8.24 |
| | Total for MAJOR GROUP 56 | \$7,322.28 | \$146.45 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|------|--|--------------|------------|
| Bowdle - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5712 | Furniture Stores | \$15,884.76 | \$317.70 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$967.00 | \$19.34 |
| | 5722 | Household Appliance Stores | \$3,819.21 | \$76.39 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,241.00 | \$24.82 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | \$22,079.67 | \$441.60 |
| 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 | | |
| | 5921 | Liquor Stores | \$472.89 | \$9.46 |
| | 5943 | Stationery Stores | \$541.77 | \$10.84 |
| | 5961 | Catalog and Mail-Order Houses | \$71,500.27 | \$1,430.05 |
| | 5963 | Direct Selling Establishments | \$3,340.12 | \$66.80 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$38,431.02 | \$768.63 |
| | | Other | \$10,162.53 | \$203.25 |
| | | Total for MAJOR GROUP 59 | \$124,448.60 | \$2,489.03 |
| | | Total for DIVISION G | \$350,497.70 | \$7,010.04 |
| 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 | \$355.48 | \$7.11 |
| | | Total for MAJOR GROUP 61 | \$355.48 | \$7.11 |
| MAJOR GROUP: | 63 | 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 | \$3,101.48 | \$62.03 |
| 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 | | |
| | | Other | \$58,771.17 | \$1,175.43 |
| | | Total for MAJOR GROUP 72 | \$58,771.17 | \$1,175.43 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$82,351.80 | \$1,647.04 |
| | 7371 | Computer Programming Services | \$1,298.00 | \$25.96 |
| | 7372 | Prepackaged Software | \$3,431.23 | \$68.62 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$2,635.17 | \$52.71 |
| | 7379 | Computer Related Services, NEC | \$1,206.31 | \$24.13 |
| | 7389 | Miscellaneous Business Services | \$579.82 | \$11.60 |
| | | Other | \$6,542.82 | \$130.87 |
| | | Total for MAJOR GROUP 73 | \$98,045.15 | \$1,960.93 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Bowdle - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$1,322.00 | \$26.44 |
| | | Total for MAJOR GROUP 78 | \$1,322.00 | \$26.44 |
| 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 | | \$667.74 | \$13.36 |
| | | Total for MAJOR GROUP 86 | \$667.74 | \$13.36 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$3,791.00 | \$75.82 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$3,891.00 | \$77.82 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$204,332.70 | \$4,086.70 |

Bowdle - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$578,206.55 | \$12,642.96 |
| D | Manufacturing | \$14,274.18 | \$285.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,231.49 | \$1,744.63 |
| F | Wholesale Trade | \$22,589.61 | \$451.80 |
| G | Retail Trade | \$350,497.70 | \$7,010.04 |
| H | Finance, Insurance, And Real Estate | \$3,101.48 | \$62.03 |
| I | Services | \$204,332.70 | \$4,086.70 |
| | Other | \$618.00 | \$12.36 |
| | Total for Bowdle - General | \$1,260,851.71 | \$26,296.01 |

Bowdle Recap

| | | |
|---|--|-------------|
| C | Construction | \$12,642.96 |
| D | Manufacturing | \$285.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,744.63 |
| F | Wholesale Trade | \$451.80 |
| G | Retail Trade | \$7,010.04 |
| H | Finance, Insurance, And Real Estate | \$62.03 |
| I | Services | \$4,086.70 |
| | Other | \$12.36 |
| | Total for Bowdle | \$26,296.01 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Box Elder - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | 0181 Ornamental Floriculture and Nursery Products | \$199.90 | \$4.00 |
| | | | |
| | Total for MAJOR GROUP 01 | \$199.90 | \$4.00 |
| 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 | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$7,900.00 | \$158.00 |
| | 0782 Lawn and Garden Services | \$420.00 | \$8.40 |
| | 0783 Ornamental Shrub and Tree Services | \$6,632.33 | \$132.65 |
| | Other | \$60,300.43 | \$1,206.01 |
| | | | |
| | Total for MAJOR GROUP 07 | \$75,252.76 | \$1,505.06 |
| | Total for DIVISION A | \$75,476.88 | \$1,509.54 |
| 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 | \$23,569.14 | \$471.38 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$1,034.63 | \$20.70 |
| | Other | \$19,771.19 | \$395.42 |
| | | | |
| | Total for MAJOR GROUP 15 | \$20,805.82 | \$416.12 |
| MAJOR GROUP: | 16 Heavy Construction Other Than 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 | \$4,484.27 | \$89.68 |
| | 1731 Electrical Work | \$3,800.58 | \$76.01 |
| | 1771 Concrete Work | \$6,542.33 | \$130.85 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$37,485.95 | \$954.90 |
| | 1799 Special Trade Contractors, NEC | \$5,102.51 | \$102.06 |
| | Other | \$41,991.49 | \$839.84 |
| | | | |
| | Total for MAJOR GROUP 17 | \$99,407.13 | \$2,193.34 |
| | Total for DIVISION C | \$124,562.11 | \$2,696.44 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$3,461.96 | \$69.24 |
| | Other | \$1,532.53 | \$30.66 |
| | | | |
| | Total for MAJOR GROUP 20 | \$4,994.49 | \$99.90 |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | \$706.02 | \$14.12 |
| | | | |
| | Total for MAJOR GROUP 22 | \$706.02 | \$14.12 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$2,368.76 | \$47.38 |
| | | | |
| | Total for MAJOR GROUP 23 | \$2,368.76 | \$47.38 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | \$429.00 | \$8.58 |
| | | | |
| | Total for MAJOR GROUP 24 | \$429.00 | \$8.58 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$2,571.76 | \$51.44 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$733.59 | \$14.68 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Box Elder - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | 2731 Books: Publishing, or Publishing and Printing | \$589.90 | \$11.80 |
| | 2741 Miscellaneous Publishing | \$11,906.43 | \$238.13 |
| | 2752 Commercial Printing, Lithographic | \$58.24 | \$1.16 |
| | 2754 Commercial Printing, Gravure | \$2,306.63 | \$46.14 |
| | 2759 Commercial Printing, NEC | \$4,488.20 | \$89.76 |
| | 2771 Greeting Cards | \$653.48 | \$13.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$23,354.27 | \$467.10 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2833 Medicinal Chemicals and Botanical Products | \$494.50 | \$9.89 |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$1,495.75 | \$29.92 |
| | Other | \$1,243.00 | \$24.86 |
| | Total for MAJOR GROUP 28 | \$3,233.25 | \$64.67 |
| 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 | | |
| | 3089 Plastics Products, NEC | \$28,327.42 | \$566.55 |
| | Other | \$2,963.77 | \$59.28 |
| | Total for MAJOR GROUP 30 | \$31,291.19 | \$625.83 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | \$1,312.19 | \$26.25 |
| | Total for MAJOR GROUP 31 | \$1,312.19 | \$26.25 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$416,180.37 | \$8,323.61 |
| | Total for MAJOR GROUP 32 | \$416,180.37 | \$8,323.61 |
| 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 | \$4,119.45 | \$82.39 |
| | Total for MAJOR GROUP 34 | \$4,119.45 | \$82.39 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3577 Computer Peripheral Equipment, NEC | \$3,915.00 | \$78.30 |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$1,081.24 | \$21.62 |
| | Other | \$485,817.44 | \$9,716.35 |
| | Total for MAJOR GROUP 35 | \$490,813.68 | \$9,816.27 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$13,150.74 | \$263.01 |
| | Total for MAJOR GROUP 36 | \$13,150.74 | \$263.01 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$4,265.61 | \$85.31 |
| | Total for MAJOR GROUP 37 | \$4,265.61 | \$85.31 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$686.16 | \$13.72 |
| | Total for MAJOR GROUP 38 | \$686.16 | \$13.72 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | \$3,066.81 | \$61.34 |
| | Other | \$1,581.74 | \$31.63 |
| | Total for MAJOR GROUP 39 | \$4,648.55 | \$92.97 |
| | Total for DIVISION D | \$1,010,220.28 | \$20,204.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$41,142.00 | \$822.84 |
| | Other | \$14,589.96 | \$291.80 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------|
| Box Elder - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 42 | \$55,731.96 |
| | | | \$1,114.64 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$3,813.29 | \$76.27 |
| | | Total for MAJOR GROUP 44 | \$3,813.29 |
| | | | \$76.27 |
| 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 | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| | | | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$273,827.22 | \$5,476.53 |
| | 4813 Telephone Communications, Except Radiotelephone | \$68,018.15 | \$1,360.36 |
| | 4833 Television Broadcasting Stations | \$4,552.50 | \$91.05 |
| | 4841 Cable and Other Pay Television Services | \$157,166.79 | \$3,143.34 |
| | 4899 Communications Services, NEC | \$35,149.25 | \$702.99 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$539,473.32 |
| | | | \$10,789.46 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | \$27,591.41 | \$551.84 |
| | Other | \$572,540.43 | \$11,450.81 |
| | | Total for MAJOR GROUP 49 | \$600,131.84 |
| | | | \$12,002.65 |
| | | Total for DIVISION E | \$1,200,906.36 |
| | | | \$24,018.14 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$1,740.66 | \$34.81 |
| | 5044 Office Equipment | \$1,560.52 | \$31.21 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$28,375.06 | \$567.49 |
| | 5046 Commercial Equipment, NEC | \$14,082.39 | \$281.65 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$198.50 | \$3.97 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,219.51 | \$624.39 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$2,528.68 | \$50.57 |
| | 5065 Electronic Parts and Equipment, NEC | \$1,294.58 | \$25.89 |
| | 5072 Hardware | \$937.20 | \$18.74 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$38,532.97 | \$770.65 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$5,781.74 | \$115.63 |
| | 5084 Industrial Machinery and Equipment | \$3,935.65 | \$78.71 |
| | 5085 Industrial Supplies | \$3,944.98 | \$78.90 |
| | 5087 Service Establishment Equipment and Supplies | \$1,859.43 | \$37.19 |
| | 5091 Sporting and Recreational Goods and Supplies | \$14,491.53 | \$289.86 |
| | 5092 Toys and Hobby Goods and Supplies | \$25,339.93 | \$506.80 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$846.06 | \$16.92 |
| | 5099 Durable Goods, NEC | \$1,481.07 | \$29.63 |
| | Other | \$272,172.11 | \$5,443.45 |
| | | Total for MAJOR GROUP 50 | \$450,322.57 |
| | | | \$9,006.46 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | \$12,411.40 | \$248.23 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$3,676.30 | \$73.52 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,753.12 | \$75.06 |
| | 5139 Footwear | \$2,781.49 | \$55.63 |
| | 5141 Groceries, General Line | \$182,812.41 | \$3,656.25 |
| | 5142 Packaged Frozen Foods | \$14,694.97 | \$293.91 |
| | 5145 Confectionery | \$7,101.70 | \$142.04 |
| | 5149 Groceries and Related Products, NEC | \$13,889.66 | \$277.79 |
| | 5169 Chemicals and Allied Products, NEC | \$1,689.15 | \$33.78 |
| | 5192 Books, Periodicals, and Newspapers | \$256.39 | \$5.13 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Box Elder - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$1,491.00 | \$29.82 |
| 5199 | Nondurable Goods, NEC | \$1,454.25 | \$29.09 |
| Other | | \$7,036.00 | \$140.73 |
| Total for MAJOR GROUP 51 | | \$253,047.84 | \$5,060.98 |
| Total for DIVISION F | | \$703,370.41 | \$14,067.44 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$616,116.75 | \$12,322.32 |
| 5251 | Hardware Stores | \$52,209.71 | \$1,044.19 |
| Other | | \$10,903.22 | \$218.07 |
| Total for MAJOR GROUP 52 | | \$679,229.68 | \$13,584.58 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$81,047.93 | \$1,620.96 |
| 5331 | Variety Stores | \$266,203.90 | \$5,324.08 |
| 5399 | Miscellaneous General Merchandise Stores | \$6,016.62 | \$120.33 |
| Total for MAJOR GROUP 53 | | \$353,268.45 | \$7,065.37 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$168,270.79 | \$3,365.41 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$2,167.00 | \$43.34 |
| 5441 | Candy, Nut, and Confectionery Stores | \$3,464.15 | \$69.28 |
| 5499 | Miscellaneous Food Stores | \$11,231.10 | \$224.61 |
| Total for MAJOR GROUP 54 | | \$185,133.04 | \$3,702.64 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$255,783.05 | \$5,115.66 |
| 5541 | Gasoline Service Station | \$909,557.14 | \$18,191.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$1,165,373.19 | \$23,307.47 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$4,754.10 | \$95.08 |
| 5621 | Women's Clothing Stores | \$22,011.60 | \$440.24 |
| 5632 | Women's Accessory and Specialty Stores | \$10,499.23 | \$209.99 |
| 5641 | Children's and Infants' Wear Stores | \$5,841.17 | \$116.82 |
| 5651 | Family Clothing Stores | \$60,460.45 | \$1,209.21 |
| 5661 | Shoe Stores | \$7,143.18 | \$142.86 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$7,422.03 | \$148.45 |
| Total for MAJOR GROUP 56 | | \$118,131.76 | \$2,362.65 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$106,447.68 | \$2,128.96 |
| 5713 | Floor Coverings Stores | \$30,777.83 | \$615.56 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$9,783.65 | \$195.67 |
| 5719 | Miscellaneous Homefurnishings Stores | \$36,292.78 | \$725.85 |
| 5722 | Household Appliance Stores | \$21,291.81 | \$425.84 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$45,466.28 | \$909.33 |
| 5734 | Computer and Computer Software Stores | \$21,792.52 | \$435.85 |
| 5736 | Musical Instruments Stores | \$2,814.01 | \$56.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$278,333.06 | \$5,566.67 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$433,387.72 | \$8,667.76 |
| 5813 | Drinking Places | \$58,843.83 | \$1,176.88 |
| Total for MAJOR GROUP 58 | | \$492,231.55 | \$9,844.64 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$3,778.08 | \$75.56 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$141,211.90 | \$2,824.24 |
| 5942 | Book Stores | \$11,979.37 | \$239.60 |
| 5943 | Stationery Stores | \$4,089.91 | \$81.81 |
| 5944 | Jewelry Stores | \$2,956.05 | \$59.13 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|--|----------------|--------------|
| Box Elder - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5945 | Hobby, Toy, and Game Stores | \$1,298.71 | \$25.98 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$6,282.60 | \$125.65 |
| | 5949 | Sewing, Needlework, and Piece Goods Stores | \$1,253.00 | \$25.06 |
| | 5961 | Catalog and Mail-Order Houses | \$1,282,133.06 | \$25,642.81 |
| | 5963 | Direct Selling Establishments | \$48,123.89 | \$962.50 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$214,074.43 | \$4,281.49 |
| | Other | | \$24,171.68 | \$483.43 |
| | Total for MAJOR GROUP 59 | | \$1,741,352.68 | \$34,827.26 |
| | Total for DIVISION G | | \$5,013,053.41 | \$100,261.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | 6099 | Functions Related to Depository Banking, NEC | \$1,306.65 | \$26.13 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | \$3,115.65 | \$62.31 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | \$8,260.00 | \$165.20 |
| | Total for MAJOR GROUP 61 | | \$8,260.00 | \$165.20 |
| 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 | \$3,937.22 | \$78.75 |
| | Total for MAJOR GROUP 64 | | \$3,937.22 | \$78.75 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$348,216.99 | \$6,964.34 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | | \$350,079.04 | \$7,001.58 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | 6794 | Patent Owners and Lessors | \$17,609.70 | \$352.19 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | | \$30,415.50 | \$608.31 |
| | Total for DIVISION H | | \$401,353.53 | \$8,027.07 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | \$938,988.76 | \$18,779.78 |
| | Total for MAJOR GROUP 70 | | \$938,988.76 | \$18,779.78 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7217 | Carpet and Upholstery Cleaning | \$9,038.62 | \$180.77 |
| | 7221 | Photographic Studios, Portrait | \$11,769.79 | \$235.40 |
| | 7231 | Beauty Shops | \$9,907.90 | \$198.16 |
| | 7241 | Barber Shops | \$18,407.36 | \$368.15 |
| | 7299 | Miscellaneous Personal Services, NEC | \$10,532.92 | \$210.66 |
| | Other | | \$4,079.01 | \$81.58 |
| | Total for MAJOR GROUP 72 | | \$63,735.60 | \$1,274.72 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$382.00 | \$7.64 |
| | 7322 | Adjustment and Collection Services | \$338.40 | \$6.77 |
| | 7331 | Direct Mail Advertising Services | \$669.83 | \$13.40 |
| | 7342 | Disinfecting and Pest Control Services | \$8,352.20 | \$167.04 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$28,285.58 | \$565.70 |
| | 7359 | Equipment Rental and Leasing, NEC | \$53,118.82 | \$1,062.38 |
| | 7371 | Computer Programming Services | \$22,404.74 | \$448.10 |
| | 7372 | Prepackaged Software | \$103,981.25 | \$2,079.64 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Box Elder - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$6,932.33 | \$138.65 |
| 7377 | Computer Rental and Leasing | \$1,764.55 | \$35.29 |
| 7378 | Computer Maintenance and Repair | \$1,675.15 | \$33.50 |
| 7379 | Computer Related Services, NEC | \$51,927.89 | \$1,038.56 |
| 7381 | Detective, Guard, and Armored Car Services | \$1,325.17 | \$26.50 |
| 7382 | Security Systems Services | \$13,442.63 | \$268.85 |
| 7389 | Miscellaneous Business Services | \$184,706.70 | \$3,694.14 |
| Other | | \$1,017,139.75 | \$20,342.79 |
| Total for MAJOR GROUP 73 | | \$1,496,446.99 | \$29,928.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7515 | Passenger Car Leasing | \$365.81 | \$7.32 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$40,451.61 | \$809.03 |
| 7538 | General Automotive Repair Shops | \$119,454.65 | \$2,389.08 |
| 7539 | Automotive Repair Shops, NEC | \$6,372.67 | \$127.45 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$15,528.07 | \$310.56 |
| Other | | \$50,380.79 | \$1,007.61 |
| Total for MAJOR GROUP 75 | | \$232,553.60 | \$4,651.05 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$560.58 | \$11.21 |
| 7699 | Repair Shops and Related Services, NEC | \$28,720.54 | \$574.40 |
| Other | | \$2,761.58 | \$55.23 |
| Total for MAJOR GROUP 76 | | \$32,042.70 | \$640.84 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7819 | Services Allied to Motion Picture Production | \$7,511.11 | \$150.22 |
| Other | | \$47,539.50 | \$950.79 |
| Total for MAJOR GROUP 78 | | \$55,050.61 | \$1,101.01 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$40,472.35 | \$809.44 |
| Total for MAJOR GROUP 79 | | \$40,472.35 | \$809.44 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 | Schools and Educational Services NEC | \$4,014.05 | \$80.28 |
| Other | | \$9,205.66 | \$184.12 |
| Total for MAJOR GROUP 82 | | \$13,219.71 | \$264.40 |
| MAJOR GROUP: 83 Social Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| Other | | \$1,046.86 | \$20.94 |
| Total for MAJOR GROUP 86 | | \$1,046.86 | \$20.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| 8711 | Engineering Services | \$92,554.80 | \$1,851.10 |
| 8713 | Surveying Services | \$19,193.38 | \$383.87 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$7,610.90 | \$152.22 |
| 8734 | Testing Laboratories | \$4,931.00 | \$98.62 |
| 8741 | Management Services | \$3,212.52 | \$64.25 |
| 8748 | Business Consulting Services, NEC | \$5,002.91 | \$100.06 |
| Other | | \$2,718.50 | \$54.37 |
| Total for MAJOR GROUP 87 | | \$135,224.01 | \$2,704.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| 8999 | Services, NEC | \$168,210.82 | \$3,364.22 |
| Total for MAJOR GROUP 89 | | \$168,210.82 | \$3,364.22 |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|----------------|-------------|
| Box Elder - General continued... | | |
| Total for DIVISION I | \$3,192,550.51 | \$63,851.01 |

Box Elder - General Recap

| | | | |
|-------------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$75,476.88 | \$1,509.54 |
| B | Mining | \$23,569.14 | \$471.38 |
| C | Construction | \$124,562.11 | \$2,696.44 |
| D | Manufacturing | \$1,010,220.28 | \$20,204.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,200,906.36 | \$24,018.14 |
| F | Wholesale Trade | \$703,370.41 | \$14,067.44 |
| G | Retail Trade | \$5,013,053.41 | \$100,261.28 |
| H | Finance, Insurance, And Real Estate | \$401,353.53 | \$8,027.07 |
| I | Services | \$3,192,550.51 | \$63,851.01 |
| Total for Box Elder - General | | \$11,745,062.63 | \$235,106.74 |

Box Elder - 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: | 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 | | | \$5,135.88 | \$51.36 |

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 | | \$427,048.36 | \$4,270.50 |
| 5813 | Drinking Places | | \$58,732.65 | \$587.33 |
| Total for MAJOR GROUP 58 | | | \$485,781.01 | \$4,857.83 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | | \$1,857.18 | \$18.57 |
| 5961 | Catalog and Mail-Order Houses | | \$1,742.57 | \$17.43 |
| Other | | | \$22,604.17 | \$226.04 |
| Total for MAJOR GROUP 59 | | | \$26,203.92 | \$262.04 |
| Total for DIVISION G | | | \$629,919.13 | \$6,299.20 |

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 |
|--------------|----|---|

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------------------------------|--------------------------|--------------|------------|
| Box Elder - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | Other | | \$853,554.32 | \$8,535.54 |
| | | Total for MAJOR GROUP 70 | \$853,554.32 | \$8,535.54 |
| 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 | \$951,442.38 | \$9,514.42 |

Box Elder - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| D | Manufacturing | \$5,135.88 | \$51.36 |
| G | Retail Trade | \$629,919.13 | \$6,299.20 |
| I | Services | \$951,442.38 | \$9,514.42 |
| | Other | \$838.48 | \$8.38 |
| | Total for Box Elder - Gross Receipts | \$1,587,335.87 | \$15,873.36 |

Box Elder Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,509.54 |
| B | Mining | \$471.38 |
| C | Construction | \$2,696.44 |
| D | Manufacturing | \$20,255.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,018.14 |
| F | Wholesale Trade | \$14,067.44 |
| G | Retail Trade | \$106,560.48 |
| H | Finance, Insurance, And Real Estate | \$8,027.07 |
| I | Services | \$73,365.43 |
| | Other | \$8.38 |
| | Total for Box Elder | \$250,980.10 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Bradley - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2741 | Miscellaneous Publishing | \$115.49 | \$2.31 |
| | Other | | \$587.93 | \$11.76 |
| | | Total for MAJOR GROUP 27 | \$703.42 | \$14.07 |
| 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 | \$2,720.42 | \$54.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,694.43 | \$33.89 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,900.50 | \$58.01 |
| | 4841 | Cable and Other Pay Television Services | \$1,406.50 | \$28.13 |
| | 4899 | Communications Services, NEC | \$438.02 | \$8.76 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$6,532.95 | \$130.66 |
| 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 | \$13,134.56 | \$262.70 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$901.69 | \$18.04 |
| | | Total for MAJOR GROUP 50 | \$901.69 | \$18.04 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$555.50 | \$11.11 |
| | | Total for MAJOR GROUP 51 | \$555.50 | \$11.11 |
| | | Total for DIVISION F | \$1,457.19 | \$29.15 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$133.50 | \$2.67 |
| | | Total for MAJOR GROUP 52 | \$133.50 | \$2.67 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,905.50 | \$38.11 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$1,965.50 | \$39.31 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,426.00 | \$28.52 |
| | | Total for MAJOR GROUP 54 | \$1,426.00 | \$28.52 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Bradley - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$949.04 | \$18.98 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$1,106.04 | \$22.12 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$99.00 | \$1.98 |
| | | Total for MAJOR GROUP 57 | \$99.00 | \$1.98 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$14,196.18 | \$283.93 |
| | 5963 | Direct Selling Establishments | \$177.50 | \$3.55 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$692.05 | \$13.84 |
| | Other | | \$205.97 | \$4.12 |
| | | Total for MAJOR GROUP 59 | \$15,271.70 | \$305.44 |
| | | Total for DIVISION G | \$25,370.54 | \$507.42 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$1,674.15 | \$33.49 |
| | | Total for MAJOR GROUP 73 | \$1,674.15 | \$33.49 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$22,724.49 | \$454.49 |
| | | Total for MAJOR GROUP 75 | \$22,724.49 | \$454.49 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$25,775.12 | \$515.51 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|-------------|------------|
| Bradley - General Recap | | | |
| D | Manufacturing | \$2,720.42 | \$54.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,134.56 | \$262.70 |
| F | Wholesale Trade | \$1,457.19 | \$29.15 |
| G | Retail Trade | \$25,370.54 | \$507.42 |
| I | Services | \$25,775.12 | \$515.51 |
| | Other | \$518.00 | \$10.36 |
| Total for Bradley - General | | \$68,975.83 | \$1,379.55 |

| | | | |
|----------------------|--|--|------------|
| Bradley Recap | | | |
| D | Manufacturing | | \$54.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$262.70 |
| F | Wholesale Trade | | \$29.15 |
| G | Retail Trade | | \$507.42 |
| I | Services | | \$515.51 |
| | Other | | \$10.36 |
| Total for Bradley | | | \$1,379.55 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Brandon - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | \$52,266.98 | \$1,045.34 |
| | | Total for MAJOR GROUP 01 | \$52,266.98 | \$1,045.34 |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | \$564.12 | \$11.29 |
| | | Total for MAJOR GROUP 02 | \$564.12 | \$11.29 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0741 | Veterinary Services for Livestock | \$44,631.64 | \$892.64 |
| | 0752 | Animal Specialty Services, Except Veterinary | \$14,252.00 | \$285.04 |
| | 0781 | Landscape Counseling and Planning | \$6,745.00 | \$134.90 |
| | 0782 | Lawn and Garden Services | \$67,081.10 | \$1,341.62 |
| | 0783 | Ornamental Shrub and Tree Services | \$5,625.00 | \$112.50 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$425,465.76 | \$8,509.32 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | \$480,071.86 | \$9,601.45 |
| 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 | | \$17,036.19 | \$340.72 |
| | | Total for MAJOR GROUP 15 | \$17,036.19 | \$340.72 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | \$2,222.27 | \$44.45 |
| | | Total for MAJOR GROUP 16 | \$2,222.27 | \$44.45 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$123,287.36 | \$2,465.74 |
| | 1721 | Painting and Paper Hanging | \$2,494.64 | \$49.89 |
| | 1731 | Electrical Work | \$12,762.15 | \$255.24 |
| | 1751 | Carpentry Work | \$11,928.44 | \$238.57 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$14,456.97 | \$289.14 |
| | 1771 | Concrete Work | \$1,593.39 | \$31.87 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$13,182.18 | \$263.64 |
| | 1799 | Special Trade Contractors, NEC | \$104,465.55 | \$2,089.31 |
| | Other | | \$30,549.72 | \$611.00 |
| | | Total for MAJOR GROUP 17 | \$314,720.40 | \$6,294.40 |
| | | Total for DIVISION C | \$333,978.86 | \$6,679.57 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$5,731.63 | \$114.63 |
| | Other | | \$3,055.03 | \$61.10 |
| | | Total for MAJOR GROUP 20 | \$8,786.66 | \$175.73 |
| 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 | | \$343.70 | \$6.87 |
| | | Total for MAJOR GROUP 22 | \$343.70 | \$6.87 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$3,117.02 | \$62.34 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|---|--------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: D | Manufacturing continued... | | |
| | Other | \$4,952.95 | \$99.06 |
| | Total for MAJOR GROUP 23 | \$8,069.97 | \$161.40 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| | 2499 Wood Products, NEC | \$4,303.92 | \$86.08 |
| | Other | \$168,592.41 | \$3,371.85 |
| | Total for MAJOR GROUP 24 | \$172,896.33 | \$3,457.93 |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| | Other | \$609.35 | \$12.18 |
| | Total for MAJOR GROUP 25 | \$609.35 | \$12.18 |
| 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 | \$13,719.51 | \$274.40 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$2,241.41 | \$44.83 |
| | 2731 Books: Publishing, or Publishing and Printing | \$10,269.42 | \$205.38 |
| | 2741 Miscellaneous Publishing | \$9,068.31 | \$181.37 |
| | 2752 Commercial Printing, Lithographic | \$4,860.50 | \$97.21 |
| | 2754 Commercial Printing, Gravure | \$4,627.73 | \$92.56 |
| | 2759 Commercial Printing, NEC | \$23,797.33 | \$475.94 |
| | 2771 Greeting Cards | \$674.12 | \$13.47 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$70,305.83 | \$1,406.11 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$1,956.75 | \$39.14 |
| | Other | \$63,954.60 | \$1,279.09 |
| | Total for MAJOR GROUP 28 | \$65,911.35 | \$1,318.23 |
| 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 | \$2,458.18 | \$49.17 |
| | Other | \$493.39 | \$9.87 |
| | Total for MAJOR GROUP 30 | \$2,951.57 | \$59.04 |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| | Other | \$407.94 | \$8.16 |
| | Total for MAJOR GROUP 31 | \$407.94 | \$8.16 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$107,375.67 | \$2,147.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$112,097.35 | \$2,241.94 |
| 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 | \$848,584.22 | \$16,971.68 |
| | Total for MAJOR GROUP 34 | \$848,584.22 | \$16,971.68 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$192,541.00 | \$3,850.82 |
| | Total for MAJOR GROUP 35 | \$192,541.00 | \$3,850.82 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3639 Household Appliances, NEC | \$3,441.42 | \$68.83 |
| | Other | \$9,697.24 | \$193.94 |
| | Total for MAJOR GROUP 36 | \$13,138.66 | \$262.77 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| | Other | \$5,316.37 | \$106.33 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5049 | Professional Equipment and Supplies, NEC | \$5,486.28 | \$109.72 |
| 5051 | Metals Service Centers and Offices | \$22,941.05 | \$458.82 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$221,329.68 | \$4,426.58 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$2,326.50 | \$46.53 |
| 5065 | Electronic Parts and Equipment, NEC | \$21,088.49 | \$421.77 |
| 5072 | Hardware | \$5,532.21 | \$110.65 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$120,416.76 | \$2,408.33 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$83,881.94 | \$1,677.64 |
| 5082 | Construction and Mining Machinery and Equipment | \$24,894.30 | \$497.88 |
| 5084 | Industrial Machinery and Equipment | \$23,896.29 | \$477.92 |
| 5085 | Industrial Supplies | \$7,073.68 | \$141.46 |
| 5087 | Service Establishment Equipment and Supplies | \$95,524.66 | \$1,910.49 |
| 5091 | Sporting and Recreational Goods and Supplies | \$28,919.80 | \$578.41 |
| 5092 | Toys and Hobby Goods and Supplies | \$15,724.37 | \$314.49 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$1,765.47 | \$35.31 |
| 5099 | Durable Goods, NEC | \$54,422.53 | \$1,088.46 |
| Other | | \$23,941.35 | \$478.83 |
| Total for MAJOR GROUP 50 | | \$1,039,572.17 | \$20,791.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$1,977.57 | \$39.55 |
| 5113 | Industrial and Personal Service Paper | \$1,104.95 | \$22.10 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$22,538.18 | \$450.77 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$6,915.48 | \$138.30 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$11,085.97 | \$221.72 |
| 5139 | Footwear | \$15,804.45 | \$316.09 |
| 5141 | Groceries, General Line | \$23,307.08 | \$466.15 |
| 5142 | Packaged Frozen Foods | \$15,347.58 | \$306.95 |
| 5149 | Groceries and Related Products, NEC | \$3,528.39 | \$70.57 |
| 5169 | Chemicals and Allied Products, NEC | \$309,009.52 | \$6,180.19 |
| 5194 | Tobacco and Tobacco Products | \$1,450.94 | \$29.02 |
| 5199 | Nondurable Goods, NEC | \$10,221.68 | \$204.43 |
| Other | | \$111,815.32 | \$2,236.31 |
| Total for MAJOR GROUP 51 | | \$534,107.11 | \$10,682.15 |
| Total for DIVISION F | | \$1,573,679.28 | \$31,473.59 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$678,741.30 | \$13,574.79 |
| 5251 | Hardware Stores | \$419,933.74 | \$8,398.69 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$49,120.88 | \$982.42 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$1,157,781.78 | \$23,155.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$470,880.88 | \$9,417.63 |
| 5331 | Variety Stores | \$189,930.67 | \$3,798.62 |
| 5399 | Miscellaneous General Merchandise Stores | \$26,555.33 | \$531.11 |
| Total for MAJOR GROUP 53 | | \$687,366.88 | \$13,747.36 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$1,391,128.50 | \$27,822.57 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$17,574.09 | \$351.48 |
| 5431 | Fruit and Vegetable Markets | \$5,097.55 | \$101.95 |
| 5441 | Candy, Nut, and Confectionery Stores | \$3,478.27 | \$69.57 |
| 5461 | Retail Bakeries | \$2,102.64 | \$42.05 |
| 5499 | Miscellaneous Food Stores | \$20,114.93 | \$402.31 |
| Total for MAJOR GROUP 54 | | \$1,439,495.98 | \$28,789.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$1,340.34 | \$26.80 |
| 5531 | Auto and Home Supply Stores | \$182,420.09 | \$3,648.41 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Brandon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5541 | Gasoline Service Station | \$708,421.93 | \$14,168.44 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$893,115.86 | \$17,862.32 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$6,839.17 | \$136.78 |
| 5621 | Women's Clothing Stores | \$104,662.90 | \$2,093.26 |
| 5632 | Women's Accessory and Specialty Stores | \$22,963.76 | \$459.28 |
| 5641 | Children's and Infants' Wear Stores | \$8,774.12 | \$175.48 |
| 5651 | Family Clothing Stores | \$157,419.93 | \$3,148.40 |
| 5661 | Shoe Stores | \$19,476.82 | \$389.55 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$30,583.96 | \$611.69 |
| Total for MAJOR GROUP 56 | | \$350,720.66 | \$7,014.44 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$200,610.05 | \$4,012.22 |
| 5713 | Floor Coverings Stores | \$116,859.85 | \$2,337.21 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$5,565.31 | \$111.31 |
| 5719 | Miscellaneous Homefurnishings Stores | \$31,447.23 | \$628.94 |
| 5722 | Household Appliance Stores | \$64,929.25 | \$1,298.59 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$229,910.72 | \$4,598.21 |
| 5734 | Computer and Computer Software Stores | \$20,445.75 | \$408.92 |
| 5735 | Record and Prerecorded Tape Stores | \$4,406.71 | \$88.14 |
| 5736 | Musical Instruments Stores | \$15,779.74 | \$315.59 |
| Total for MAJOR GROUP 57 | | \$689,954.61 | \$13,799.13 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$1,173,369.15 | \$23,467.38 |
| 5813 | Drinking Places | \$58,710.54 | \$1,174.22 |
| Total for MAJOR GROUP 58 | | \$1,232,079.69 | \$24,641.60 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$793.96 | \$15.88 |
| 5921 | Liquor Stores | \$281,551.15 | \$5,631.03 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$75,619.93 | \$1,512.39 |
| 5942 | Book Stores | \$11,021.35 | \$220.42 |
| 5943 | Stationery Stores | \$13,540.80 | \$270.82 |
| 5944 | Jewelry Stores | \$3,509.40 | \$70.19 |
| 5945 | Hobby, Toy, and Game Stores | \$4,110.55 | \$82.21 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$24,135.43 | \$482.71 |
| 5961 | Catalog and Mail-Order Houses | \$1,975,999.14 | \$39,520.39 |
| 5962 | Automatic Merchandise Machine Operators | \$19,408.07 | \$388.16 |
| 5963 | Direct Selling Establishments | \$128,176.31 | \$2,563.51 |
| 5984 | Liquefied Petroleum Gas Dealers | \$5,226.72 | \$104.53 |
| 5999 | Miscellaneous Retail Stores, NEC | \$295,002.90 | \$5,900.10 |
| | Other | \$41,443.60 | \$828.87 |
| Total for MAJOR GROUP 59 | | \$2,879,539.31 | \$57,591.21 |
| Total for DIVISION G | | \$9,330,054.77 | \$186,601.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$983.80 | \$19.68 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$7,075.30 | \$141.51 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$2,239.00 | \$44.78 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$8,037.50 | \$160.75 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| 6351 | Surety Insurance | \$2,658.25 | \$53.17 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 63 | | \$6,776.25 | \$135.53 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|---------------------|--------------------|
| Brandon - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$4,841.00 | \$96.82 |
| | Total for MAJOR GROUP 64 | \$4,841.00 | \$96.82 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$462,200.60 | \$9,244.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$468,520.72 | \$9,370.42 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$6,886.56 | \$137.73 |
| | Total for MAJOR GROUP 67 | \$6,886.56 | \$137.73 |
| | Total for DIVISION H | \$502,137.33 | \$10,042.76 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$185,695.91 | \$3,713.92 |
| | Total for MAJOR GROUP 70 | \$185,695.91 | \$3,713.92 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$20,711.33 | \$414.22 |
| | 7218 Industrial Launderers | \$6,788.55 | \$135.78 |
| | 7221 Photographic Studios, Portrait | \$20,490.41 | \$409.82 |
| | 7231 Beauty Shops | \$86,698.60 | \$1,733.98 |
| | 7299 Miscellaneous Personal Services, NEC | \$35,689.43 | \$713.79 |
| | Other | \$27,556.28 | \$551.13 |
| | Total for MAJOR GROUP 72 | \$197,934.60 | \$3,958.72 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$2,072.28 | \$41.45 |
| | 7319 Advertising, NEC | \$978.40 | \$19.57 |
| | 7331 Direct Mail Advertising Services | \$479.92 | \$9.60 |
| | 7336 Commercial Art and Graphic Design | \$27,619.78 | \$552.39 |
| | 7342 Disinfecting and Pest Control Services | \$7,556.65 | \$151.14 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$62,059.82 | \$1,241.20 |
| | 7359 Equipment Rental and Leasing, NEC | \$41,544.87 | \$830.89 |
| | 7363 Help Supply Services | \$14,686.91 | \$293.73 |
| | 7371 Computer Programming Services | \$64,085.21 | \$1,281.72 |
| | 7372 Prepackaged Software | \$101,726.74 | \$2,034.54 |
| | 7373 Computer Integrated Systems Design | \$9,997.28 | \$199.95 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$12,612.98 | \$252.26 |
| | 7377 Computer Rental and Leasing | \$5,729.77 | \$114.60 |
| | 7378 Computer Maintenance and Repair | \$4,541.27 | \$90.82 |
| | 7379 Computer Related Services, NEC | \$64,914.33 | \$1,298.27 |
| | 7381 Detective, Guard, and Armored Car Services | \$25,218.82 | \$504.38 |
| | 7382 Security Systems Services | \$19,704.12 | \$394.09 |
| | 7384 Photofinishing Laboratories | \$48,261.18 | \$965.22 |
| | 7389 Miscellaneous Business Services | \$81,470.33 | \$1,629.42 |
| | Other | \$238,622.75 | \$4,772.46 |
| | Total for MAJOR GROUP 73 | \$833,883.41 | \$16,677.70 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7515 Passenger Car Leasing | \$178.08 | \$3.56 |
| | 7519 Utility Trailers and Recreational Vehicle Rental | \$5,584.65 | \$111.69 |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$10,442.12 | \$208.84 |
| | 7536 Automotive Glass Replacement Shops | \$8,306.06 | \$166.12 |
| | 7538 General Automotive Repair Shops | \$84,485.90 | \$1,689.72 |
| | 7542 Carwashes | \$26,270.39 | \$525.41 |
| | Other | \$54,166.82 | \$1,083.34 |
| | Total for MAJOR GROUP 75 | \$189,434.02 | \$3,788.68 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$67,989.48 | \$1,359.79 |
| | 7629 Electrical and Electronic Repair Shops, NEC | (\$1,204.38) | (\$24.08) |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Brandon - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7699 Repair Shops and Related Services, NEC | \$162,016.35 | \$3,240.33 |
| | Other | \$9,420.88 | \$188.41 |
| | Total for MAJOR GROUP 76 | \$238,222.33 | \$4,764.45 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7829 Services Allied to Motion Picture Distribution | \$2,082.00 | \$41.64 |
| | 7841 Video Tape Rental | \$33,941.99 | \$678.84 |
| | Other | \$7,139.31 | \$142.79 |
| | Total for MAJOR GROUP 78 | \$43,163.30 | \$863.27 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,909.44 | \$118.19 |
| | 7999 Amusement and Recreation Services, NEC | \$20,631.85 | \$412.63 |
| | Other | \$224,978.92 | \$4,499.58 |
| | Total for MAJOR GROUP 79 | \$251,520.21 | \$5,030.40 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8021 Offices and Clinics of Dentists | \$2,774.84 | \$55.50 |
| | 8041 Offices and Clinics of Chiropractors | \$12,347.31 | \$246.94 |
| | Other | \$22,625.71 | \$452.51 |
| | Total for MAJOR GROUP 80 | \$37,747.86 | \$754.95 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$10,887.20 | \$217.74 |
| | Total for MAJOR GROUP 81 | \$10,887.20 | \$217.74 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$837.93 | \$16.76 |
| | 8299 Schools and Educational Services NEC | \$38,783.19 | \$775.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$42,171.41 | \$843.44 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$11,636.60 | \$232.73 |
| | Other | \$1,675.09 | \$33.50 |
| | Total for MAJOR GROUP 86 | \$13,311.69 | \$266.23 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$41,523.61 | \$830.47 |
| | 8713 Surveying Services | \$18,767.44 | \$375.35 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$38,334.18 | \$766.68 |
| | 8734 Testing Laboratories | \$15,961.56 | \$319.23 |
| | 8742 Management Consulting Services | \$29,212.97 | \$584.27 |
| | 8748 Business Consulting Services, NEC | \$1,978.91 | \$39.58 |
| | Other | \$4,650.26 | \$93.01 |
| | Total for MAJOR GROUP 87 | \$150,428.93 | \$3,008.59 |
| MAJOR GROUP: | 88 Private Households | | |
| | 8811 Private Households | \$1,561.74 | \$31.23 |
| | Total for MAJOR GROUP 88 | \$1,561.74 | \$31.23 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$142,077.80 | \$2,841.55 |
| | Total for MAJOR GROUP 89 | \$142,077.80 | \$2,841.55 |
| | Total for DIVISION I | \$2,343,550.86 | \$46,871.08 |
| 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: January 2021

| | | Taxable | Tax Due |
|------------------------------------|--|------------------------|---------------------|
| Brandon - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$480,071.86 | \$9,601.45 |
| C | Construction | \$333,978.86 | \$6,679.57 |
| D | Manufacturing | \$1,515,377.38 | \$30,307.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,979,187.65 | \$39,583.74 |
| F | Wholesale Trade | \$1,573,679.28 | \$31,473.59 |
| G | Retail Trade | \$9,330,054.77 | \$186,601.61 |
| H | Finance, Insurance, And Real Estate | \$502,137.33 | \$10,042.76 |
| I | Services | \$2,343,550.86 | \$46,871.08 |
| | Other | \$1,527.00 | \$30.54 |
| Total for Brandon - General | | \$18,059,564.99 | \$361,191.87 |

Brandon - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------|--------------|--|---------------------------------|-------------------|
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | 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 |
| | | | Total for DIVISION D | \$3,717.48 |

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

DIVISION: G Retail Trade

| | | | | |
|--------------|--------------|--|---------------------------------|-----------------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$112,515.76 | \$1,125.16 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | \$113,115.20 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$75,068.40 | \$750.69 |
| | | | Total for MAJOR GROUP 55 | \$75,068.40 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$1,111,678.74 | \$11,116.81 |
| | 5813 | Drinking Places | \$54,815.54 | \$548.15 |
| | | | Total for MAJOR GROUP 58 | \$1,166,494.28 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$269,392.48 | \$2,693.93 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----------------------------------|---|----------------|-------------|
| Brandon - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| 5961 | Catalog and Mail-Order Houses | | \$217.05 | \$2.18 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$5,988.36 | \$59.89 |
| Other | | | \$9,386.00 | \$93.86 |
| | | Total for MAJOR GROUP 59 | \$284,983.89 | \$2,849.86 |
| | | Total for DIVISION G | \$1,643,506.32 | \$16,435.12 |
| 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 |
| | | 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 | | | \$1,461.04 | \$14.61 |
| | | Total for MAJOR GROUP 72 | \$1,461.04 | \$14.61 |
| 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 | | | \$67,412.48 | \$674.13 |
| | | Total for MAJOR GROUP 79 | \$67,412.48 | \$674.13 |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | \$256,142.93 | \$2,561.44 |

Brandon - Gross Receipts Recap

| | | | |
|---|------------------------------------|----------------|-------------|
| D | Manufacturing | \$3,717.48 | \$37.18 |
| G | Retail Trade | \$1,643,506.32 | \$16,435.12 |
| I | Services | \$256,142.93 | \$2,561.44 |
| | Other | \$73,641.58 | \$736.42 |
| | Total for Brandon - Gross Receipts | \$1,977,008.31 | \$19,770.16 |

Brandon Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$9,601.45 |
| C | Construction | \$6,679.57 |
| D | Manufacturing | \$30,344.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,583.74 |
| F | Wholesale Trade | \$31,473.59 |
| G | Retail Trade | \$203,036.73 |
| H | Finance, Insurance, And Real Estate | \$10,042.76 |
| I | Services | \$49,432.52 |
| | Other | \$766.96 |
| | Total for Brandon | \$380,962.03 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|---------------|
| Brandt - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$431.82 | \$8.63 |
| | 2759 | Commercial Printing, NEC | \$358.01 | \$7.16 |
| | Other | | \$268.29 | \$5.37 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$1,058.12 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | (\$93,679.18) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,604.81 | \$72.10 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,470.50 | \$49.41 |
| | 4841 | Cable and Other Pay Television Services | \$2,539.00 | \$50.78 |
| | 4899 | Communications Services, NEC | \$291.19 | \$5.82 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$9,020.50 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$17,270.58 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,707.45 | \$34.15 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$636.80 | \$12.74 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--------------------------|-------------|------------|
| Brandt - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| | Other | | \$523.06 | \$10.46 |
| | | Total for MAJOR GROUP 50 | \$2,867.31 | \$57.35 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$193.50 | \$3.87 |
| | Other | | \$926.16 | \$18.53 |
| | | Total for MAJOR GROUP 51 | \$1,119.66 | \$22.40 |
| | | Total for DIVISION F | \$3,986.97 | \$79.75 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | Other | | \$8,718.84 | \$174.38 |
| | | Total for MAJOR GROUP 52 | \$8,718.84 | \$174.38 |
| MAJOR GROUP: | 53 General Merchandise Stores | | | |
| | 5311 Department Stores | | \$1,193.00 | \$23.86 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$1,248.25 | \$24.97 |
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | \$3,853.50 | \$77.07 |
| | | Total for MAJOR GROUP 55 | \$3,853.50 | \$77.07 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$1,414.00 | \$28.28 |
| | 5651 Family Clothing Stores | | \$1,413.65 | \$28.27 |
| | 5661 Shoe Stores | | \$178.42 | \$3.57 |
| | 5699 Miscellaneous Apparel and Accessory Stores | | \$218.45 | \$4.37 |
| | Other | | \$492.50 | \$9.85 |
| | | Total for MAJOR GROUP 56 | \$3,717.02 | \$74.34 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | \$2,575.47 | \$51.51 |
| | | Total for MAJOR GROUP 57 | \$2,575.47 | \$51.51 |
| 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 | | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | | \$710.47 | \$14.21 |
| | 5961 Catalog and Mail-Order Houses | | \$17,637.90 | \$352.78 |
| | 5963 Direct Selling Establishments | | \$1,661.17 | \$33.23 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$22,647.53 | \$452.96 |
| | Other | | \$2,112.69 | \$42.26 |
| | | Total for MAJOR GROUP 59 | \$44,769.76 | \$895.44 |
| | | Total for DIVISION G | \$81,717.54 | \$1,634.40 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$5,679.67 | \$113.60 |
| DIVISION: I Services | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Brandt - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,985.38 | \$99.71 |
| | Total for MAJOR GROUP 72 | \$4,985.38 | \$99.71 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$165.60 | \$3.31 |
| | 7359 Equipment Rental and Leasing, NEC | \$24,270.34 | \$485.41 |
| | 7372 Prepackaged Software | \$854.13 | \$17.08 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$21.69 | \$0.44 |
| | Other | \$13,288.87 | \$265.78 |
| | Total for MAJOR GROUP 73 | \$38,600.63 | \$772.02 |
| 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 | \$1,257.40 | \$25.15 |
| | Total for MAJOR GROUP 78 | \$1,257.40 | \$25.15 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$178.40 | \$3.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$178.74 | \$3.58 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$148.50 | \$2.97 |
| | Total for MAJOR GROUP 87 | \$148.50 | \$2.97 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$66,099.47 | \$1,322.01 |

Brandt - General Recap

| | | | |
|---|--|---------------|--------------|
| D | Manufacturing | (\$93,679.18) | (\$1,873.59) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,270.58 | \$345.41 |
| F | Wholesale Trade | \$3,986.97 | \$79.75 |
| G | Retail Trade | \$81,717.54 | \$1,634.40 |
| H | Finance, Insurance, And Real Estate | \$5,679.67 | \$113.60 |
| I | Services | \$66,099.47 | \$1,322.01 |
| | Other | \$10,334.75 | \$206.69 |
| | Total for Brandt - General | \$91,409.80 | \$1,828.27 |

Brandt Recap

| | | |
|---|--|--------------|
| D | Manufacturing | (\$1,873.59) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$345.41 |
| F | Wholesale Trade | \$79.75 |
| G | Retail Trade | \$1,634.40 |
| H | Finance, Insurance, And Real Estate | \$113.60 |
| I | Services | \$1,322.01 |
| | Other | \$206.69 |
| | Total for Brandt | \$1,828.27 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|-------------|----------|
| Bridgewater - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$332.78 | \$6.66 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$769.95 | \$15.40 |
| Total for MAJOR GROUP 20 | | | \$769.95 | \$15.40 |
| MAJOR GROUP: | 23 | Apparel And Other 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 | | \$649.19 | \$12.98 |
| | Other | | \$1,472.50 | \$29.45 |
| Total for MAJOR GROUP 27 | | | \$2,121.69 | \$42.43 |
| 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 | | |
| | 3273 Ready-Mixed Concrete | | \$15,053.24 | \$301.07 |
| Total for MAJOR GROUP 32 | | | \$15,053.24 | \$301.07 |
| 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 | | \$712.00 | \$14.24 |
| Total for MAJOR GROUP 35 | | | \$712.00 | \$14.24 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$494.00 | \$9.88 |
| Total for MAJOR GROUP 36 | | | \$494.00 | \$9.88 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$21,587.88 | \$431.76 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | | \$1,730.00 | \$34.60 |
| Total for MAJOR GROUP 42 | | | \$1,730.00 | \$34.60 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|------------|
| Bridgewater - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$20,688.30 | \$413.76 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,484.75 | \$329.70 |
| | 4841 Cable and Other Pay Television Services | \$4,614.50 | \$92.29 |
| | 4899 Communications Services, NEC | \$537.40 | \$10.75 |
| | Other | \$285.99 | \$5.72 |
| | | Total for MAJOR GROUP 48 | \$852.22 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$1,845.49 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,535.85 | \$30.71 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$751.07 | \$15.02 |
| | 5084 Industrial Machinery and Equipment | \$12,400.50 | \$248.01 |
| | 5091 Sporting and Recreational Goods and Supplies | \$236.45 | \$4.73 |
| | 5092 Toys and Hobby Goods and Supplies | \$659.50 | \$13.19 |
| | Other | \$14,907.40 | \$298.15 |
| | | Total for MAJOR GROUP 50 | \$609.81 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$344.00 | \$6.88 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$192.45 | \$3.85 |
| | 5139 Footwear | \$658.94 | \$13.18 |
| | Other | \$9,745.81 | \$194.92 |
| | | Total for MAJOR GROUP 51 | \$218.83 |
| | | Total for DIVISION F | \$828.64 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,467.50 | \$29.35 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$33.93 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$7,902.57 | \$158.05 |
| | 5399 Miscellaneous General Merchandise Stores | \$622.69 | \$12.45 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$190.27 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$445.40 | \$8.91 |
| | Other | \$3,830.15 | \$76.60 |
| | | Total for MAJOR GROUP 54 | \$85.51 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,734.29 | \$54.68 |
| | Other | \$57,308.49 | \$1,146.17 |
| | | Total for MAJOR GROUP 55 | \$1,200.85 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$266.00 | \$5.32 |
| | 5621 Women's Clothing Stores | \$5,212.00 | \$104.24 |
| | 5632 Women's Accessory and Specialty Stores | \$276.00 | \$5.52 |
| | 5641 Children's and Infants' Wear Stores | \$363.34 | \$7.27 |
| | 5651 Family Clothing Stores | \$5,226.74 | \$104.54 |
| | 5661 Shoe Stores | \$1,219.80 | \$24.40 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|--------------|------------|
| Bridgewater - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| 5699 | Miscellaneous Apparel and Accessory Stores | | \$348.00 | \$6.96 |
| Total for MAJOR GROUP 56 | | | \$12,911.88 | \$258.25 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | | \$1,619.33 | \$32.39 |
| 5719 | Miscellaneous Homefurnishings Stores | | \$1,082.00 | \$21.64 |
| 5731 | Radio, Television, and Consumer Electronics Stores | | \$1,321.99 | \$26.44 |
| 5734 | Computer and Computer Software Stores | | \$608.66 | \$12.17 |
| Other | | | \$1,217.32 | \$24.35 |
| Total for MAJOR GROUP 57 | | | \$5,849.30 | \$116.99 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | | \$1,101.65 | \$22.03 |
| 5941 | Sporting Goods Stores and Bicycle Shops | | \$1,038.96 | \$20.78 |
| 5942 | Book Stores | | \$936.68 | \$18.73 |
| 5943 | Stationery Stores | | \$1,183.77 | \$23.67 |
| 5961 | Catalog and Mail-Order Houses | | \$71,361.91 | \$1,427.24 |
| 5963 | Direct Selling Establishments | | \$2,654.72 | \$53.10 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$7,590.54 | \$151.82 |
| Other | | | \$3,466.21 | \$69.32 |
| Total for MAJOR GROUP 59 | | | \$89,334.44 | \$1,786.69 |
| Total for DIVISION G | | | \$197,245.39 | \$3,944.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$9,042.56 | \$180.85 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$7,736.72 | \$154.73 |
| Total for MAJOR GROUP 72 | | | \$7,736.72 | \$154.73 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$1,753.00 | \$35.06 |
| 7359 | Equipment Rental and Leasing, NEC | | \$744.62 | \$14.89 |
| 7372 | Prepackaged Software | | \$3,456.58 | \$69.13 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$82.27 | \$1.64 |
| 7379 | Computer Related Services, NEC | | \$3,947.96 | \$78.96 |
| 7389 | Miscellaneous Business Services | | \$3,187.29 | \$63.74 |
| Other | | | \$17,899.86 | \$357.99 |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|--|---|--|--------------|------------|
| Bridgewater - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| Total for MAJOR GROUP 73 | | | | \$31,071.58 | \$621.41 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | | \$18,162.13 | \$363.24 |
| Total for MAJOR GROUP 75 | | | | \$18,162.13 | \$363.24 |
| MAJOR 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 | | | \$2,377.00 | \$47.54 |
| Total for MAJOR GROUP 78 | | | | \$2,377.00 | \$47.54 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$330.85 | \$6.62 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | | \$340.85 | \$6.82 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | | \$3,665.36 | \$73.31 |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | | \$4,646.38 | \$92.93 |
| 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 | | \$4,899.27 | \$97.99 |
| Total for MAJOR GROUP 89 | | | | \$4,899.27 | \$97.99 |
| Total for DIVISION I | | | | \$84,991.22 | \$1,699.80 |
| <hr/> | | | | | |
| Bridgewater - General Recap | | | | | |
| <hr/> | | | | | |
| C | Construction | | | \$332.78 | \$6.66 |
| D | Manufacturing | | | \$21,587.88 | \$431.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$92,274.44 | \$1,845.49 |
| F | Wholesale Trade | | | \$41,431.97 | \$828.64 |
| G | Retail Trade | | | \$197,245.39 | \$3,944.91 |
| H | Finance, Insurance, And Real Estate | | | \$9,042.56 | \$180.85 |
| I | Services | | | \$84,991.22 | \$1,699.80 |
| | Other | | | \$339.11 | \$6.78 |
| Total for Bridgewater - General | | | | \$447,245.35 | \$8,944.89 |
| <hr/> | | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------|--|------------------------------|-------------------|
| Bridgewater Recap | | | |
| C | Construction | | \$6.66 |
| D | Manufacturing | | \$431.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,845.49 |
| F | Wholesale Trade | | \$828.64 |
| G | Retail Trade | | \$3,944.91 |
| H | Finance, Insurance, And Real Estate | | \$180.85 |
| I | Services | | \$1,699.80 |
| | Other | | \$6.78 |
| | | Total for Bridgewater | \$8,944.89 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Bristol - 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: 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 | | \$4,036.90 | \$80.75 |
| | | Total for MAJOR GROUP 17 | \$4,036.90 | \$80.75 |
| | | Total for DIVISION C | \$4,036.90 | \$80.75 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$343.00 | \$6.86 |
| | | Total for MAJOR GROUP 23 | \$343.00 | \$6.86 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,328.65 | \$26.57 |
| | 2759 | Commercial Printing, NEC | \$153.50 | \$3.07 |
| | Other | | \$4,237.86 | \$84.76 |
| | | Total for MAJOR GROUP 27 | \$5,720.01 | \$114.40 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$921.00 | \$18.42 |
| | | Total for MAJOR GROUP 28 | \$921.00 | \$18.42 |
| 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 | \$10,506.75 | \$210.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$6,704.05 | \$134.08 |
| | | Total for MAJOR GROUP 42 | \$6,704.05 | \$134.08 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|------|--|-------------|------------|
| Bristol - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4812 | Radiotelephone Communications | \$3,394.28 | \$67.88 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,363.10 | \$147.26 |
| | 4841 | Cable and Other Pay Television Services | \$10,100.48 | \$202.01 |
| | 4899 | Communications Services, NEC | \$509.16 | \$10.18 |
| | | Total for MAJOR GROUP 48 | \$21,367.02 | \$427.33 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$41,593.35 | \$831.87 |
| | | Total for MAJOR GROUP 49 | \$41,593.35 | \$831.87 |
| | | Total for DIVISION E | \$69,733.42 | \$1,394.66 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$178.32 | \$3.57 |
| | | Other | \$20,269.38 | \$405.39 |
| | | Total for MAJOR GROUP 50 | \$20,447.70 | \$408.96 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$736.50 | \$14.73 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$215.27 | \$4.31 |
| | 5142 | Packaged Frozen Foods | \$1,188.99 | \$23.78 |
| | | Other | \$35,579.23 | \$711.59 |
| | | Total for MAJOR GROUP 51 | \$37,719.99 | \$754.41 |
| | | Total for DIVISION F | \$58,167.69 | \$1,163.37 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$4,059.10 | \$81.18 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$4,436.58 | \$88.73 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$6,181.92 | \$123.64 |
| | | Other | \$607.31 | \$12.15 |
| | | Total for MAJOR GROUP 53 | \$6,789.23 | \$135.79 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$1,570.04 | \$31.40 |
| | | Other | \$2,001.31 | \$40.02 |
| | | Total for MAJOR GROUP 54 | \$3,571.35 | \$71.42 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$1,589.00 | \$31.78 |
| | 5632 | Women's Accessory and Specialty Stores | \$554.50 | \$11.09 |
| | 5651 | Family Clothing Stores | \$8,031.10 | \$160.63 |
| | 5661 | Shoe Stores | \$311.00 | \$6.22 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$633.00 | \$12.66 |
| | | Other | \$415.17 | \$8.30 |
| | | Total for MAJOR GROUP 56 | \$11,533.77 | \$230.68 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$227.49 | \$4.55 |
| | | Other | \$13,800.20 | \$276.00 |
| | | Total for MAJOR GROUP 57 | \$14,027.69 | \$280.55 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$105.50 | \$2.11 |
| | 5945 | Hobby, Toy, and Game Stores | \$844.23 | \$16.88 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|--------------|------------|
| Bristol - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5961 | Catalog and Mail-Order Houses | \$50,327.29 | \$1,006.56 |
| | 5963 | Direct Selling Establishments | \$4,010.86 | \$80.22 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$7,152.92 | \$143.07 |
| | Other | | \$2,751.33 | \$55.02 |
| | Total for MAJOR GROUP 59 | | \$65,192.13 | \$1,303.86 |
| | Total for DIVISION G | | \$108,877.93 | \$2,177.57 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | 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 | | \$283.80 | \$5.68 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$1,236.50 | \$24.73 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | | \$1,958.50 | \$39.17 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,960.83 | \$99.22 |
| | 7371 | Computer Programming Services | \$271.00 | \$5.42 |
| | 7372 | Prepackaged Software | \$3,068.85 | \$61.38 |
| | 7379 | Computer Related Services, NEC | \$2,243.04 | \$44.86 |
| | 7389 | Miscellaneous Business Services | \$19,718.41 | \$394.37 |
| | Other | | \$5,329.73 | \$106.59 |
| | Total for MAJOR GROUP 73 | | \$35,591.86 | \$711.84 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$15,846.65 | \$316.93 |
| | Total for MAJOR GROUP 75 | | \$15,846.65 | \$316.93 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 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 | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Bristol - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$403.74 | \$8.08 |
| | Total for MAJOR GROUP 86 | \$403.74 | \$8.08 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$904.00 | \$18.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,179.00 | \$23.58 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$67,161.65 | \$1,343.24 |

Bristol - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$4,036.90 | \$80.75 |
| D | Manufacturing | \$10,506.75 | \$210.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,733.42 | \$1,394.66 |
| F | Wholesale Trade | \$58,167.69 | \$1,163.37 |
| G | Retail Trade | \$108,877.93 | \$2,177.57 |
| H | Finance, Insurance, And Real Estate | \$283.80 | \$5.68 |
| I | Services | \$67,161.65 | \$1,343.24 |
| | Other | \$1,329.00 | \$26.58 |
| | Total for Bristol - General | \$320,097.14 | \$6,401.99 |

Bristol Recap

| | | |
|---|--|------------|
| C | Construction | \$80.75 |
| D | Manufacturing | \$210.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,394.66 |
| F | Wholesale Trade | \$1,163.37 |
| G | Retail Trade | \$2,177.57 |
| H | Finance, Insurance, And Real Estate | \$5.68 |
| I | Services | \$1,343.24 |
| | Other | \$26.58 |
| | Total for Bristol | \$6,401.99 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Britton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 02 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$4,430.73 | \$88.61 |
| | Other | | \$53,785.44 | \$1,075.71 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$58,216.17 | \$1,164.32 |
| Total for DIVISION A | | | \$62,003.72 | \$1,240.07 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 | | \$113,353.83 | \$2,267.08 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | \$113,353.83 | \$2,267.08 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 16 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$20,057.07 | \$401.14 |
| | Other | | \$11,424.92 | \$228.51 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$31,481.99 | \$629.65 |
| Total for DIVISION C | | | \$172,139.07 | \$3,442.80 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$8,204.50 | \$164.09 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$8,204.50 | \$164.09 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 25 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,895.04 | \$37.90 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$136.00 | \$2.72 |
| | 2741 | Miscellaneous Publishing | \$199.24 | \$3.99 |
| | 2754 | Commercial Printing, Gravure | \$168.78 | \$3.38 |
| | 2759 | Commercial Printing, NEC | \$3,583.50 | \$71.67 |
| | 2771 | Greeting Cards | \$125.90 | \$2.52 |
| | Other | | \$2,571.60 | \$51.44 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$8,680.06 | \$173.62 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$4,681.50 | \$93.63 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | \$4,681.50 | \$93.63 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|--------------|------------|
| Britton - 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 | | | |
| | 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 | | | \$25,023.32 | \$500.46 |
| | | | Total for MAJOR GROUP 35 | \$25,023.32 | \$500.46 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | \$769.50 | \$15.39 |
| | | | Total for MAJOR GROUP 36 | \$769.50 | \$15.39 |
| 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 | | | |
| | 3949 | Sporting and Athletic Goods, NEC | | \$326.39 | \$6.53 |
| | 3999 | Manufacturing Industries, NEC | | \$324.50 | \$6.49 |
| | Other | | | \$12,210.12 | \$244.20 |
| | | | Total for MAJOR GROUP 39 | \$12,861.01 | \$257.22 |
| | | | Total for DIVISION D | \$71,972.91 | \$1,450.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | Other | | | \$6,679.12 | \$133.58 |
| | | | Total for MAJOR GROUP 42 | \$6,679.12 | \$133.58 |
| 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 | | \$19,251.45 | \$385.03 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$71,649.62 | \$1,432.99 |
| | 4841 | Cable and Other Pay Television Services | | \$6,029.00 | \$120.58 |
| | 4899 | Communications Services, NEC | | \$931.55 | \$18.62 |
| | Other | | | \$333.00 | \$6.66 |
| | | | Total for MAJOR GROUP 48 | \$98,194.62 | \$1,963.88 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| | Other | | | \$137,668.69 | \$2,753.37 |
| | | | Total for MAJOR GROUP 49 | \$137,668.69 | \$2,753.37 |
| | | | Total for DIVISION E | \$242,807.93 | \$4,856.14 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5013 | Motor Vehicle Supplies and New Parts | | \$346.14 | \$6.93 |
| | 5044 | Office Equipment | | \$7,626.53 | \$152.53 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | | \$4,507.15 | \$90.14 |
| | 5046 | Commercial Equipment, NEC | | \$4,001.56 | \$80.04 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | | \$10,198.88 | \$203.98 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$23,851.54 | \$477.04 |
| | 5064 | Electrical Appliances, Television and Radio Sets | | \$415.00 | \$8.30 |
| | 5072 | Hardware | | \$3,673.15 | \$73.47 |
| | 5074 | Plumbing and Heating Equipment and Supplies | | \$134,656.51 | \$2,693.13 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Britton - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5084 | Industrial Machinery and Equipment | \$2,159.92 | \$43.20 |
| 5085 | Industrial Supplies | \$2,914.07 | \$58.28 |
| 5087 | Service Establishment Equipment and Supplies | \$555.70 | \$11.12 |
| 5091 | Sporting and Recreational Goods and Supplies | \$2,124.55 | \$42.49 |
| 5092 | Toys and Hobby Goods and Supplies | \$1,463.50 | \$29.27 |
| 5099 | Durable Goods, NEC | \$3,096.42 | \$61.93 |
| Other | | \$13,794.67 | \$275.89 |
| Total for MAJOR GROUP 50 | | \$215,385.29 | \$4,307.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,535.00 | \$50.70 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,773.67 | \$35.48 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,093.05 | \$21.86 |
| 5142 | Packaged Frozen Foods | \$6,470.26 | \$129.41 |
| 5149 | Groceries and Related Products, NEC | \$683.72 | \$13.67 |
| 5199 | Nondurable Goods, NEC | \$2,292.97 | \$45.86 |
| Other | | \$34,321.32 | \$686.43 |
| Total for MAJOR GROUP 51 | | \$49,169.99 | \$983.41 |
| Total for DIVISION F | | \$264,555.28 | \$5,291.15 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$160,453.64 | \$3,209.07 |
| 5251 | Hardware Stores | \$34,995.85 | \$699.92 |
| Total for MAJOR GROUP 52 | | \$195,449.49 | \$3,908.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$30,575.04 | \$611.50 |
| 5331 | Variety Stores | \$195,642.91 | \$3,912.86 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,217.58 | \$24.35 |
| Total for MAJOR GROUP 53 | | \$227,435.53 | \$4,548.71 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$661,202.09 | \$13,224.05 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$1,935.75 | \$38.72 |
| 5441 | Candy, Nut, and Confectionery Stores | \$3,768.35 | \$75.37 |
| 5461 | Retail Bakeries | \$1,089.28 | \$21.78 |
| 5499 | Miscellaneous Food Stores | \$3,211.68 | \$64.24 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$671,238.55 | \$13,424.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$15,417.63 | \$308.35 |
| 5541 | Gasoline Service Station | \$268,568.30 | \$5,371.37 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$284,912.58 | \$5,698.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$427.50 | \$8.55 |
| 5621 | Women's Clothing Stores | \$3,655.28 | \$73.11 |
| 5632 | Women's Accessory and Specialty Stores | \$3,066.50 | \$61.33 |
| 5641 | Children's and Infants' Wear Stores | \$436.60 | \$8.73 |
| 5651 | Family Clothing Stores | \$22,928.46 | \$458.57 |
| 5661 | Shoe Stores | \$2,251.27 | \$45.02 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,256.15 | \$25.12 |
| Total for MAJOR GROUP 56 | | \$34,021.76 | \$680.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$6,079.00 | \$121.58 |
| 5722 | Household Appliance Stores | \$6,063.46 | \$121.27 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$8,643.90 | \$172.88 |
| 5734 | Computer and Computer Software Stores | \$4,443.61 | \$88.87 |
| Other | | \$13,833.94 | \$276.68 |
| Total for MAJOR GROUP 57 | | \$39,063.91 | \$781.28 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Britton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$60,326.92 | \$1,206.54 |
| | Total for MAJOR GROUP 58 | \$60,326.92 | \$1,206.54 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$2,716.30 | \$54.32 |
| | 5921 Liquor Stores | \$5,435.70 | \$108.71 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$10,763.47 | \$215.27 |
| | 5942 Book Stores | \$1,190.39 | \$23.81 |
| | 5943 Stationery Stores | \$3,251.56 | \$65.03 |
| | 5945 Hobby, Toy, and Game Stores | \$451.37 | \$9.03 |
| | 5961 Catalog and Mail-Order Houses | \$251,929.56 | \$5,038.67 |
| | 5963 Direct Selling Establishments | \$19,739.04 | \$394.80 |
| | 5999 Miscellaneous Retail Stores, NEC | \$400,984.70 | \$8,019.69 |
| | Other | \$41,100.15 | \$822.00 |
| | Total for MAJOR GROUP 59 | \$737,562.24 | \$14,751.33 |
| | Total for DIVISION G | \$2,250,010.98 | \$45,000.32 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$363.40 | \$7.27 |
| | Total for MAJOR GROUP 60 | \$363.40 | \$7.27 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$7,064.35 | \$141.29 |
| | Total for MAJOR GROUP 61 | \$7,064.35 | \$141.29 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | \$23,595.63 | \$471.91 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$23,615.20 | \$472.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$33,699.20 | \$673.98 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$3,894.85 | \$77.89 |
| | 7231 Beauty Shops | \$17,587.98 | \$351.77 |
| | 7299 Miscellaneous Personal Services, NEC | \$23,657.59 | \$473.16 |
| | Other | \$92,161.65 | \$1,843.23 |
| | Total for MAJOR GROUP 72 | \$137,302.07 | \$2,746.05 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$12,629.28 | \$252.59 |
| | 7322 Adjustment and Collection Services | \$164.62 | \$3.29 |
| | 7342 Disinfecting and Pest Control Services | \$3,959.00 | \$79.18 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,801.24 | \$96.02 |
| | 7359 Equipment Rental and Leasing, NEC | \$11,619.54 | \$232.38 |
| | 7371 Computer Programming Services | \$1,598.92 | \$31.98 |
| | 7372 Prepackaged Software | \$12,682.33 | \$253.66 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$6,942.96 | \$138.86 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|-------------|
| Britton - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7379 | Computer Related Services, NEC | \$8,502.43 | \$170.05 |
| | 7389 | Miscellaneous Business Services | \$15,112.90 | \$302.26 |
| | Other | | \$23,314.57 | \$466.28 |
| | | Total for MAJOR GROUP 73 | \$101,327.79 | \$2,026.55 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$86,974.31 | \$1,739.48 |
| | | Total for MAJOR GROUP 75 | \$86,974.31 | \$1,739.48 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,482.89 | \$49.66 |
| | Other | | \$8,066.50 | \$161.33 |
| | | Total for MAJOR GROUP 76 | \$10,549.39 | \$210.99 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$6,896.71 | \$137.93 |
| | | Total for MAJOR GROUP 78 | \$6,896.71 | \$137.93 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$5,816.89 | \$116.34 |
| | | Total for MAJOR GROUP 79 | \$5,816.89 | \$116.34 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$16,421.56 | \$328.43 |
| | | Total for MAJOR GROUP 80 | \$16,421.56 | \$328.43 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$143,412.14 | \$2,868.25 |
| | | Total for MAJOR GROUP 81 | \$143,412.14 | \$2,868.25 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | 8299 | Schools and Educational Services NEC | \$2,719.90 | \$54.40 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | \$2,818.65 | \$56.38 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$492.72 | \$9.85 |
| | | Total for MAJOR GROUP 86 | \$492.72 | \$9.85 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$65,268.50 | \$1,305.37 |
| | Other | | \$109,205.65 | \$2,184.11 |
| | | Total for MAJOR GROUP 87 | \$174,474.15 | \$3,489.48 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$7,556.70 | \$151.13 |
| | | Total for MAJOR GROUP 89 | \$7,556.70 | \$151.13 |
| | | Total for DIVISION I | \$727,749.78 | \$14,554.99 |

Britton - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$62,003.72 | \$1,240.07 |
| C | Construction | \$172,139.07 | \$3,442.80 |
| D | Manufacturing | \$71,972.91 | \$1,450.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$242,807.93 | \$4,856.14 |
| F | Wholesale Trade | \$264,555.28 | \$5,291.15 |
| G | Retail Trade | \$2,250,010.98 | \$45,000.32 |
| H | Finance, Insurance, And Real Estate | \$23,595.63 | \$471.91 |
| I | Services | \$727,749.78 | \$14,554.99 |
| | Other | \$138.00 | \$2.76 |
| | Total for Britton - General | \$3,814,973.30 | \$76,310.38 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---------------------------------------|-------------------------------|---|--------------|------------|
| Britton - 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 | | |
| | Other | | \$60,326.92 | \$603.26 |
| | | Total for MAJOR GROUP 58 | \$60,326.92 | \$603.26 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | | \$636.83 | \$6.37 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$19,476.78 | \$194.77 |
| | | Total for DIVISION G | \$242,682.34 | \$2,426.82 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | | \$23,551.35 | \$235.51 |
| | | Total for MAJOR GROUP 70 | \$23,551.35 | \$235.51 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 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: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| | | Total for DIVISION I | \$27,647.90 | \$276.48 |
| <hr/> | | | | |
| Britton - Gross Receipts Recap | | | | |
| <hr/> | | | | |
| G | Retail Trade | | \$242,682.34 | \$2,426.82 |
| I | Services | | \$27,647.90 | \$276.48 |
| | | Total for Britton - Gross Receipts | \$270,330.24 | \$2,703.30 |
| <hr/> | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------|--|--------------------------|--------------------|
| Britton Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,240.07 |
| C | Construction | | \$3,442.80 |
| D | Manufacturing | | \$1,450.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,856.14 |
| F | Wholesale Trade | | \$5,291.15 |
| G | Retail Trade | | \$47,427.14 |
| H | Finance, Insurance, And Real Estate | | \$471.91 |
| I | Services | | \$14,831.47 |
| | Other | | \$2.76 |
| | | Total for Britton | \$79,013.68 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Brookings - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | \$280.60 | \$5.61 |
| | | Total for MAJOR GROUP 01 | \$280.60 | \$5.61 |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | 0279 | Animal Specialties, NEC | \$7,531.39 | \$150.63 |
| | Other | | \$270.67 | \$5.41 |
| | | Total for MAJOR GROUP 02 | \$7,802.06 | \$156.04 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0741 | Veterinary Services for Livestock | \$284,713.71 | \$5,694.28 |
| | 0752 | Animal Specialty Services, Except Veterinary | \$67,784.37 | \$1,355.68 |
| | 0782 | Lawn and Garden Services | \$229,666.43 | \$4,593.33 |
| | 0783 | Ornamental Shrub and Tree Services | \$57,033.79 | \$1,140.68 |
| | Other | | \$75,956.12 | \$1,519.12 |
| | | Total for MAJOR GROUP 07 | \$715,154.42 | \$14,303.09 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | \$723,758.65 | \$14,475.17 |
| 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 | \$9,283.26 | \$185.67 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$22,414.46 | \$448.29 |
| | 1542 | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$21,874.42 | \$437.48 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | \$55,017.63 | \$1,100.35 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | \$79,604.33 | \$1,592.08 |
| | | Total for MAJOR GROUP 16 | \$79,604.33 | \$1,592.08 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$267,740.44 | \$5,354.80 |
| | 1731 | Electrical Work | \$116,601.03 | \$2,332.03 |
| | 1751 | Carpentry Work | \$59,339.46 | \$1,186.79 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$58,950.34 | \$1,179.01 |
| | 1771 | Concrete Work | \$51,661.54 | \$1,033.24 |
| | 1793 | Glass and Glazing Work | \$131,331.96 | \$2,626.64 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$181,545.18 | \$3,630.90 |
| | 1799 | Special Trade Contractors, NEC | \$444,644.63 | \$9,049.82 |
| | Other | | \$122,299.71 | \$2,637.90 |
| | | Total for MAJOR GROUP 17 | \$1,434,114.29 | \$29,031.13 |
| | | Total for DIVISION C | \$1,568,736.25 | \$31,723.56 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2043 | Cereal Breakfast Foods | \$132.00 | \$2.64 |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$3,691.48 | \$73.83 |
| | Other | | \$599,509.85 | \$11,990.20 |
| | | Total for MAJOR GROUP 20 | \$603,333.33 | \$12,066.67 |
| MAJOR GROUP: | 21 | Tobacco Products | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|-------------|
| Brookings - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | | |
| | Other | | \$1,150.89 | \$23.02 |
| | | Total for MAJOR GROUP 22 | \$1,150.89 | \$23.02 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| | Other | | \$40,414.89 | \$808.30 |
| | | Total for MAJOR GROUP 23 | \$40,414.89 | \$808.30 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | | |
| | 2434 Wood Kitchen Cabinets | | \$19,672.37 | \$393.45 |
| | 2499 Wood Products, NEC | | \$11,309.54 | \$226.19 |
| | Other | | \$2,845.59 | \$56.92 |
| | | Total for MAJOR GROUP 24 | \$33,827.50 | \$676.56 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | | |
| | Other | | \$6,368.34 | \$127.37 |
| | | Total for MAJOR GROUP 25 | \$6,368.34 | \$127.37 |
| 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 | | \$56,781.25 | \$1,135.63 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | | \$10,057.32 | \$201.15 |
| | 2731 Books: Publishing, or Publishing and Printing | | \$13,502.61 | \$270.06 |
| | 2741 Miscellaneous Publishing | | \$23,498.22 | \$469.97 |
| | 2752 Commercial Printing, Lithographic | | \$5,690.36 | \$113.80 |
| | 2754 Commercial Printing, Gravure | | \$7,106.83 | \$142.14 |
| | 2759 Commercial Printing, NEC | | \$50,730.66 | \$1,014.61 |
| | 2771 Greeting Cards | | \$1,583.91 | \$31.68 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$173,918.78 | \$3,478.39 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | | |
| | 2833 Medicinal Chemicals and Botanical Products | | \$338.95 | \$6.78 |
| | 2834 Pharmaceutical Preparations | | \$7,935.50 | \$158.71 |
| | 2835 In Vitro and In Vivo Diagnostic Substances | | \$39,531.18 | \$790.62 |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | | \$8,898.25 | \$177.97 |
| | Other | | \$820,621.04 | \$16,412.41 |
| | | Total for MAJOR GROUP 28 | \$877,324.92 | \$17,546.49 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | | |
| | 3069 Fabricated Rubber Products, NEC | | \$827.22 | \$16.54 |
| | 3089 Plastics Products, NEC | | \$711,183.22 | \$14,223.66 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | \$712,145.44 | \$14,242.90 |
| 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 | | \$176,245.76 | \$3,524.93 |
| | | Total for MAJOR GROUP 32 | \$176,245.76 | \$3,524.93 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| | 3442 Metal Doors, Sash, Frames, Molding, and Trim | | \$55,594.27 | \$1,111.88 |
| | Other | | \$160,537.36 | \$3,210.75 |
| | | Total for MAJOR GROUP 34 | \$216,131.63 | \$4,322.63 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| | 3531 Construction Machinery and Equipment | | \$1,543.80 | \$30.88 |
| | 3559 Special Industry Machinery, NEC | | \$2,483.59 | \$49.67 |
| | 3577 Computer Peripheral Equipment, NEC | | \$1,057.16 | \$21.14 |
| | 3589 Service Industry Machinery, NEC | | \$3,662.59 | \$73.26 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Brookings - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$39,099.76 | \$782.00 |
| | Other | \$143,409.62 | \$2,868.19 |
| | Total for MAJOR GROUP 35 | \$191,256.52 | \$3,825.14 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3679 Electronic Components, NEC | \$16,707.00 | \$334.14 |
| | Other | \$97,183.45 | \$1,943.67 |
| | Total for MAJOR GROUP 36 | \$113,890.45 | \$2,277.81 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | 3711 Motor Vehicles and Passenger Car Bodies | \$14,068.98 | \$281.38 |
| | Other | \$224,360.92 | \$4,487.22 |
| | Total for MAJOR GROUP 37 | \$238,429.90 | \$4,768.60 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3843 Dental Equipment and Supplies | \$1,706.25 | \$34.13 |
| | Other | (\$140,558.01) | (\$2,811.16) |
| | Total for MAJOR GROUP 38 | (\$138,851.76) | (\$2,777.03) |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3911 Jewelry, Precious Metal | \$718.20 | \$14.36 |
| | 3949 Sporting and Athletic Goods, NEC | \$34,255.47 | \$685.11 |
| | 3961 Costume Jewelry and Costume Novelties, Except Precious Metal | \$320.56 | \$6.41 |
| | 3993 Signs and Advertising Specialties | \$1,140,921.77 | \$22,818.43 |
| | 3999 Manufacturing Industries, NEC | \$1,484.16 | \$29.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | \$1,181,325.41 | \$23,626.50 |
| | Total for DIVISION D | \$4,427,319.49 | \$88,546.43 |
| 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 | \$133,049.02 | \$2,660.98 |
| | 4225 General Warehousing and Storage | \$24,481.14 | \$489.62 |
| | Other | \$9,455.96 | \$189.12 |
| | Total for MAJOR GROUP 42 | \$166,986.12 | \$3,339.72 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$25,633.66 | \$512.67 |
| | Total for MAJOR GROUP 44 | \$25,633.66 | \$512.67 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4581 Airports, Flying Fields, and Airport Terminal Services | \$15,077.97 | \$301.56 |
| | Total for MAJOR GROUP 45 | \$15,077.97 | \$301.56 |
| 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 | \$8,903.64 | \$178.07 |
| | Total for MAJOR GROUP 47 | \$8,903.64 | \$178.07 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,159,702.64 | \$23,194.05 |
| | 4813 Telephone Communications, Except Radiotelephone | \$461,689.39 | \$9,233.78 |
| | 4832 Radio Broadcasting Stations | \$5,602.26 | \$112.04 |
| | 4833 Television Broadcasting Stations | \$4,614.00 | \$92.28 |
| | 4841 Cable and Other Pay Television Services | \$364,889.62 | \$7,297.79 |
| | 4899 Communications Services, NEC | \$48,870.55 | \$977.42 |
| | Total for MAJOR GROUP 48 | \$2,045,368.46 | \$40,907.36 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$2,096,946.71 | \$41,938.94 |
| | 4953 Refuse Systems | \$100,960.86 | \$2,019.22 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Brookings - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4959 | Sanitary Services, NEC | \$7,084.00 | \$141.68 |
| Other | | \$535,492.21 | \$10,709.85 |
| Total for MAJOR GROUP 49 | | \$2,740,483.78 | \$54,809.69 |
| Total for DIVISION E | | \$5,031,579.39 | \$100,631.59 |
| | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$2,947.00 | \$58.94 |
| 5013 | Motor Vehicle Supplies and New Parts | \$6,796.95 | \$135.94 |
| 5015 | Motor Vehicle Parts, Used | (\$1,475.00) | (\$29.50) |
| 5023 | Homefurnishings | \$540.23 | \$10.81 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$40,272.78 | \$805.46 |
| 5032 | Brick, Stone, and Related Construction Materials | \$162,157.30 | \$3,243.15 |
| 5043 | Photographic Equipment and Supplies | \$2,674.03 | \$53.49 |
| 5044 | Office Equipment | \$96,640.65 | \$1,932.82 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$87,470.24 | \$1,749.40 |
| 5046 | Commercial Equipment, NEC | \$176,055.78 | \$3,521.10 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$79,255.00 | \$1,585.10 |
| 5049 | Professional Equipment and Supplies, NEC | \$215,857.77 | \$4,317.15 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$311,478.61 | \$6,229.57 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$5,600.70 | \$112.02 |
| 5065 | Electronic Parts and Equipment, NEC | \$48,853.10 | \$977.07 |
| 5072 | Hardware | \$25,645.37 | \$512.91 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$160,219.51 | \$3,204.38 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$180,568.05 | \$3,611.37 |
| 5078 | Refrigeration Equipment and Supplies | \$4,502.11 | \$90.04 |
| 5082 | Construction and Mining Machinery and Equipment | \$22,972.47 | \$459.45 |
| 5083 | Farm and Garden Machinery and Equipment | \$51,038.07 | \$1,020.76 |
| 5084 | Industrial Machinery and Equipment | \$434,569.49 | \$8,691.36 |
| 5085 | Industrial Supplies | \$11,471.47 | \$229.44 |
| 5087 | Service Establishment Equipment and Supplies | \$39,826.94 | \$796.54 |
| 5091 | Sporting and Recreational Goods and Supplies | \$72,241.09 | \$1,444.84 |
| 5092 | Toys and Hobby Goods and Supplies | \$39,179.03 | \$783.58 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$1,673.00 | \$33.46 |
| 5099 | Durable Goods, NEC | \$15,980.45 | \$319.61 |
| Other | | \$92,287.95 | \$1,845.75 |
| Total for MAJOR GROUP 50 | | \$2,387,300.14 | \$47,746.01 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$5,955.97 | \$119.12 |
| 5113 | Industrial and Personal Service Paper | \$17,110.15 | \$342.20 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$36,458.82 | \$729.18 |
| 5131 | Piece Goods, Notions, and Other Dry Goods | \$962.70 | \$19.25 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$12,238.41 | \$244.77 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$20,727.99 | \$414.57 |
| 5139 | Footwear | \$30,941.11 | \$618.83 |
| 5141 | Groceries, General Line | \$28,272.26 | \$565.45 |
| 5142 | Packaged Frozen Foods | \$62,122.85 | \$1,242.46 |
| 5145 | Confectionery | \$3,136.78 | \$62.74 |
| 5149 | Groceries and Related Products, NEC | \$23,228.02 | \$464.55 |
| 5169 | Chemicals and Allied Products, NEC | \$39,783.52 | \$795.67 |
| 5191 | Farm Supplies | \$192,531.89 | \$3,850.64 |
| 5192 | Books, Periodicals, and Newspapers | \$845.83 | \$16.93 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$15,456.00 | \$309.12 |
| 5199 | Nondurable Goods, NEC | \$2,439,924.43 | \$48,798.49 |
| Other | | \$194,922.02 | \$3,898.45 |
| Total for MAJOR GROUP 51 | | \$3,124,618.75 | \$62,492.42 |
| Total for DIVISION F | | \$5,511,918.89 | \$110,238.43 |
| | | | |
| DIVISION: G Retail Trade | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|------------------------|---------------------|
| Brookings - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,421,522.26 | \$68,430.44 |
| | 5231 Paint, Glass, and Wallpaper Stores | \$194,124.66 | \$3,882.49 |
| | 5251 Hardware Stores | \$274,402.29 | \$5,488.04 |
| | 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$82,939.52 | \$1,658.80 |
| | Total for MAJOR GROUP 52 | \$3,972,988.73 | \$79,459.77 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,830,538.41 | \$176,610.76 |
| | 5331 Variety Stores | \$163,103.68 | \$3,262.08 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,827,123.01 | \$36,542.47 |
| | Total for MAJOR GROUP 53 | \$10,820,765.10 | \$216,415.31 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$4,982,972.85 | \$99,659.47 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$33,693.20 | \$673.86 |
| | 5431 Fruit and Vegetable Markets | \$76,120.46 | \$1,522.41 |
| | 5441 Candy, Nut, and Confectionery Stores | \$25,851.62 | \$517.03 |
| | 5451 Dairy Products Stores | \$25,478.22 | \$509.56 |
| | 5461 Retail Bakeries | \$4,074.96 | \$81.50 |
| | 5499 Miscellaneous Food Stores | \$162,188.05 | \$3,243.77 |
| | Total for MAJOR GROUP 54 | \$5,310,379.36 | \$106,207.60 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$452,580.26 | \$9,051.60 |
| | 5531 Auto and Home Supply Stores | \$859,488.47 | \$17,189.78 |
| | 5541 Gasoline Service Station | \$610,652.51 | \$12,213.06 |
| | Other | \$9,720.57 | \$194.41 |
| | Total for MAJOR GROUP 55 | \$1,932,441.81 | \$38,648.85 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$4,603.72 | \$92.07 |
| | 5621 Women's Clothing Stores | \$214,285.91 | \$4,285.74 |
| | 5632 Women's Accessory and Specialty Stores | \$53,821.85 | \$1,076.44 |
| | 5641 Children's and Infants' Wear Stores | \$22,114.60 | \$442.29 |
| | 5651 Family Clothing Stores | \$466,315.05 | \$9,326.31 |
| | 5661 Shoe Stores | \$116,653.93 | \$2,333.08 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$47,024.27 | \$940.49 |
| | Total for MAJOR GROUP 56 | \$924,819.33 | \$18,496.42 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$740,667.27 | \$14,813.35 |
| | 5713 Floor Coverings Stores | \$161,104.82 | \$3,222.09 |
| | 5714 Drapery, Curtain, and Upholstery Stores | \$68,642.80 | \$1,372.86 |
| | 5719 Miscellaneous Homefurnishings Stores | \$108,970.91 | \$2,179.42 |
| | 5722 Household Appliance Stores | \$121,105.33 | \$2,422.11 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$295,920.88 | \$5,918.41 |
| | 5734 Computer and Computer Software Stores | \$193,836.72 | \$3,876.73 |
| | 5735 Record and Prerecorded Tape Stores | \$6,481.40 | \$129.63 |
| | 5736 Musical Instruments Stores | \$20,770.35 | \$415.41 |
| | Total for MAJOR GROUP 57 | \$1,717,500.48 | \$34,350.01 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$3,478,730.26 | \$69,574.64 |
| | 5813 Drinking Places | \$775,124.91 | \$15,502.49 |
| | Total for MAJOR GROUP 58 | \$4,253,855.17 | \$85,077.13 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | (\$15,731.41) | (\$314.63) |
| | 5921 Liquor Stores | \$499,172.25 | \$9,983.46 |
| | 5932 Used Merchandise Stores | \$182,666.66 | \$3,653.34 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$425,833.74 | \$8,516.67 |
| | 5942 Book Stores | \$119,762.42 | \$2,395.27 |
| | 5943 Stationery Stores | \$73,363.28 | \$1,467.25 |
| | 5944 Jewelry Stores | \$322,342.43 | \$6,446.84 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Brookings - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5945 | Hobby, Toy, and Game Stores | \$89,624.06 | \$1,792.49 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$57,282.50 | \$1,145.66 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$169,630.49 | \$3,392.61 |
| 5961 | Catalog and Mail-Order Houses | \$3,693,216.20 | \$73,864.71 |
| 5962 | Automatic Merchandise Machine Operators | \$80,116.78 | \$1,602.34 |
| 5963 | Direct Selling Establishments | \$112,412.89 | \$2,248.24 |
| 5983 | Fuel Oil Dealers | \$41,746.20 | \$834.92 |
| 5992 | Florists | \$37,105.19 | \$742.10 |
| 5999 | Miscellaneous Retail Stores, NEC | \$3,755,347.41 | \$75,107.04 |
| Other | | \$467,336.95 | \$9,346.73 |
| Total for MAJOR GROUP 59 | | \$10,111,228.04 | \$202,225.04 |
| Total for DIVISION G | | \$39,043,978.02 | \$780,880.13 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6011 | Federal Reserve Banks | \$2,833.97 | \$56.68 |
| 6099 | Functions Related to Depository Banking, NEC | \$10,310.30 | \$206.21 |
| Other | | \$21,646.65 | \$432.93 |
| Total for MAJOR GROUP 60 | | \$34,790.92 | \$695.82 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6141 | Personal Credit Institutions | \$8,717.63 | \$174.35 |
| 6159 | Miscellaneous Business Credit Institutions | \$13,146.98 | \$262.94 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$22,023.11 | \$440.46 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | \$30,355.84 | \$607.12 |
| Total for MAJOR GROUP 62 | | \$30,355.84 | \$607.12 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| Other | | \$57,209.91 | \$1,144.19 |
| Total for MAJOR GROUP 63 | | \$57,209.91 | \$1,144.19 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$17,609.82 | \$352.20 |
| Total for MAJOR GROUP 64 | | \$17,609.82 | \$352.20 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$680,605.42 | \$13,612.11 |
| Other | | \$65,712.81 | \$1,314.26 |
| Total for MAJOR GROUP 65 | | \$746,318.23 | \$14,926.37 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$32,073.36 | \$641.47 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$99,213.34 | \$1,984.27 |
| Total for DIVISION H | | \$1,007,521.17 | \$20,150.43 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$549,057.13 | \$10,981.15 |
| Total for MAJOR GROUP 70 | | \$549,057.13 | \$10,981.15 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$23,936.85 | \$478.73 |
| 7218 | Industrial Launderers | \$19,830.36 | \$396.61 |
| 7221 | Photographic Studios, Portrait | \$88,649.09 | \$1,772.98 |
| 7231 | Beauty Shops | \$518,683.79 | \$10,441.73 |
| 7241 | Barber Shops | \$14,972.00 | \$299.44 |
| 7291 | Tax Return Preparation Services | \$5,941.53 | \$118.83 |
| 7299 | Miscellaneous Personal Services, NEC | \$288,994.35 | \$5,779.90 |
| Other | | \$248,460.65 | \$4,969.22 |
| Total for MAJOR GROUP 72 | | \$1,209,468.62 | \$24,257.44 |
| MAJOR GROUP: | 73 Business Services | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Brookings - General continued... | | | |
| DIVISION: I | Services continued... | | |
| 7311 | Advertising Agencies | \$38,566.68 | \$771.35 |
| 7319 | Advertising, NEC | \$9,427.83 | \$188.55 |
| 7322 | Adjustment and Collection Services | \$4,432.72 | \$88.65 |
| 7323 | Credit Reporting Services | \$15,738.88 | \$314.78 |
| 7331 | Direct Mail Advertising Services | \$463.42 | \$9.27 |
| 7334 | Photocopying and Duplicating Services | \$78,449.54 | \$1,568.99 |
| 7335 | Commercial Photography | \$8,225.04 | \$164.49 |
| 7336 | Commercial Art and Graphic Design | \$24,013.80 | \$480.28 |
| 7338 | Secretarial and Court Reporting | \$1,160.35 | \$23.21 |
| 7342 | Disinfecting and Pest Control Services | \$134,102.30 | \$2,682.05 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$562,088.73 | \$11,241.79 |
| 7352 | Medical Equipment Rental and Leasing | \$4,167.27 | \$83.35 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$20,552.70 | \$411.05 |
| 7359 | Equipment Rental and Leasing, NEC | \$265,053.56 | \$5,301.08 |
| 7361 | Employment Agencies | \$84,431.15 | \$1,688.62 |
| 7363 | Help Supply Services | \$37,762.77 | \$755.27 |
| 7371 | Computer Programming Services | \$95,356.90 | \$1,907.14 |
| 7372 | Prepackaged Software | \$440,972.49 | \$8,819.46 |
| 7373 | Computer Integrated Systems Design | \$25,817.59 | \$516.36 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$71,215.85 | \$1,424.31 |
| 7377 | Computer Rental and Leasing | \$38,394.85 | \$767.90 |
| 7378 | Computer Maintenance and Repair | \$4,887.39 | \$97.75 |
| 7379 | Computer Related Services, NEC | \$502,785.87 | \$10,055.70 |
| 7381 | Detective, Guard, and Armored Car Services | \$27,737.43 | \$554.75 |
| 7382 | Security Systems Services | \$41,947.76 | \$838.96 |
| 7384 | Photofinishing Laboratories | \$65,055.24 | \$1,301.11 |
| 7389 | Miscellaneous Business Services | \$421,207.52 | \$8,424.18 |
| Other | | \$13,705.61 | \$274.11 |
| Total for MAJOR GROUP 73 | | \$3,037,721.24 | \$60,754.51 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7515 | Passenger Car Leasing | \$538.65 | \$10.77 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$248,514.76 | \$4,970.29 |
| 7536 | Automotive Glass Replacement Shops | \$2,730.30 | \$54.61 |
| 7538 | General Automotive Repair Shops | \$313,442.28 | \$6,268.85 |
| Other | | \$147,261.51 | \$2,945.23 |
| Total for MAJOR GROUP 75 | | \$712,487.50 | \$14,249.75 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$9,489.72 | \$189.81 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$9,542.18 | \$190.84 |
| 7699 | Repair Shops and Related Services, NEC | \$107,678.80 | \$2,153.58 |
| Other | | \$15,664.61 | \$313.28 |
| Total for MAJOR GROUP 76 | | \$142,375.31 | \$2,847.51 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7822 | Motion Picture and Video Tape Distribution | \$1,824.75 | \$36.50 |
| 7829 | Services Allied to Motion Picture Distribution | \$8,985.00 | \$179.70 |
| Other | | \$93,110.49 | \$1,862.21 |
| Total for MAJOR GROUP 78 | | \$103,920.24 | \$2,078.41 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7911 | Dance Studios, Schools, and Halls | \$35,649.73 | \$713.00 |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$10,718.82 | \$214.37 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$9,069.65 | \$181.39 |
| 7991 | Physical Fitness Facilities | \$141,747.25 | \$2,834.94 |
| 7999 | Amusement and Recreation Services, NEC | \$129,647.62 | \$2,592.95 |
| Other | | \$140,852.24 | \$2,817.06 |
| Total for MAJOR GROUP 79 | | \$467,685.31 | \$9,353.71 |
| MAJOR GROUP: | 80 Health Services | | |
| 8011 | Offices and Clinics of Doctors of Medicine | \$216,246.86 | \$4,324.94 |
| 8021 | Offices and Clinics of Dentists | \$13,184.75 | \$263.69 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---------------------------------|---|----------------|
| Brookings - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 8041 | Offices and Clinics of Chiropractors | \$30,276.67 |
| | 8042 | Offices and Clinics of Optometrists | \$10,253.03 |
| | 8049 | Offices and Clinics of Health Practitioners, NEC | \$4,460.66 |
| | Other | | \$184,875.68 |
| | Total for MAJOR GROUP 80 | | \$459,297.65 |
| MAJOR GROUP: | 81 | Legal Services | |
| | 8111 | Legal Services | \$242,780.31 |
| | Total for MAJOR GROUP 81 | | \$242,780.31 |
| MAJOR GROUP: | 82 | Educational Services | |
| | 8299 | Schools and Educational Services NEC | \$54,005.06 |
| | Other | | \$59,156.75 |
| | Total for MAJOR GROUP 82 | | \$113,161.81 |
| MAJOR GROUP: | 83 | Social Services | |
| | 8322 | Individual and Family Social Services | \$18,484.04 |
| | Other | | \$49,442.86 |
| | Total for MAJOR GROUP 83 | | \$67,926.90 |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | |
| | Other | | N/A |
| | Total for MAJOR GROUP 84 | | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | 8641 | Civic, Social, and Fraternal Associations | \$717.48 |
| | 8661 | Religious Organizations | \$4,456.70 |
| | 8699 | Membership Organizations, NEC | \$23,502.20 |
| | Other | | N/A |
| | Total for MAJOR GROUP 86 | | \$28,968.39 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | 8711 | Engineering Services | \$272,028.37 |
| | 8712 | Architectural Services | \$35,731.75 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$283,682.28 |
| | 8731 | Commercial Physical and Biological Research | \$110,512.88 |
| | 8734 | Testing Laboratories | \$162,614.38 |
| | 8741 | Management Services | \$9,589.34 |
| | 8742 | Management Consulting Services | \$106,449.26 |
| | 8744 | Facilities Support Management Services | \$1,675.26 |
| | 8748 | Business Consulting Services, NEC | \$879,608.89 |
| | Other | | \$1,207.63 |
| | Total for MAJOR GROUP 87 | | \$1,863,100.04 |
| MAJOR GROUP: | 88 | Private Households | |
| | Other | | N/A |
| | Total for MAJOR GROUP 88 | | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | |
| | 8999 | Services, NEC | \$115,847.78 |
| | Total for MAJOR GROUP 89 | | \$115,847.78 |
| | Total for DIVISION I | | \$9,169,994.09 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|-----------------|----------------|
| Brookings - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$723,758.65 | \$14,475.17 |
| B | Mining | \$9,283.26 | \$185.67 |
| C | Construction | \$1,568,736.25 | \$31,723.56 |
| D | Manufacturing | \$4,427,319.49 | \$88,546.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,031,579.39 | \$100,631.59 |
| F | Wholesale Trade | \$5,511,918.89 | \$110,238.43 |
| G | Retail Trade | \$39,043,978.02 | \$780,880.13 |
| H | Finance, Insurance, And Real Estate | \$1,007,521.17 | \$20,150.43 |
| I | Services | \$9,169,994.09 | \$184,861.86 |
| Total for Brookings - General | | \$66,494,089.21 | \$1,331,693.27 |

Brookings - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------------------|----|---|------------|---------|
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$4,162.86 | \$41.63 |

DIVISION: F Wholesale Trade

| | | | | |
|--------------------------|----|-----------------------------------|-------------|----------|
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | | Other | \$41,075.71 | \$410.76 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$41,075.71 | \$410.76 |
| Total for DIVISION F | | | \$41,075.71 | \$410.76 |

DIVISION: G Retail Trade

| | | | | |
|--------------------------|----|--|----------------|-------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5411 Grocery Stores | \$394,077.51 | \$3,940.79 |
| | | 5499 Miscellaneous Food Stores | \$36,514.66 | \$365.15 |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | \$431,107.17 | \$4,311.09 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | 5812 Eating Places | \$3,400,685.71 | \$34,006.86 |
| | | 5813 Drinking Places | \$722,613.01 | \$7,226.13 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | | \$4,123,298.72 | \$41,232.99 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5921 Liquor Stores | \$486,709.13 | \$4,867.12 |
| | | 5961 Catalog and Mail-Order Houses | \$8,097.78 | \$80.97 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$13,534.54 | \$135.34 |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | | \$510,253.32 | \$5,102.55 |
| Total for DIVISION G | | | \$5,466,185.63 | \$54,661.89 |

DIVISION: I Services

| | | | | |
|--------------|----|---|--------------|------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$532,053.44 | \$5,320.54 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------------------|--------------|
| Brookings - Gross Receipts continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 70 | \$532,053.44 |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$4,095.74 | \$40.96 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | \$4,095.74 |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| 7999 Amusement and Recreation Services, NEC | | | \$37,788.53 | \$377.88 |
| Other | | | \$121,865.18 | \$1,218.66 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | \$159,653.71 |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | \$34,705.80 | \$347.06 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 80 | \$34,705.80 |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 84 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION I | \$824,602.99 |

Brookings - Gross Receipts Recap

| | | | |
|---|-----------------|--------------------------------------|----------------|
| D | Manufacturing | \$4,162.86 | \$41.63 |
| F | Wholesale Trade | \$41,075.71 | \$410.76 |
| G | Retail Trade | \$5,466,185.63 | \$54,661.89 |
| I | Services | \$824,602.99 | \$8,246.03 |
| | | <hr/> | <hr/> |
| | | Total for Brookings - Gross Receipts | \$6,336,027.19 |
| | | | \$63,360.31 |

Brookings Recap

| | | | |
|---|--|---------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$14,475.17 | |
| B | Mining | \$185.67 | |
| C | Construction | \$31,723.56 | |
| D | Manufacturing | \$88,588.06 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$100,631.59 | |
| F | Wholesale Trade | \$110,649.19 | |
| G | Retail Trade | \$835,542.02 | |
| H | Finance, Insurance, And Real Estate | \$20,150.43 | |
| I | Services | \$193,107.89 | |
| | | <hr/> | |
| | | Total for Brookings | \$1,395,053.58 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|------------|
| Bruce - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 08 | N/A |
| | | | Total for DIVISION A | \$1,620.10 |
| 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$666.00 | \$13.32 |
| | | | Total for MAJOR GROUP 23 | \$666.00 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,592.67 | \$31.86 |
| | 2741 | Miscellaneous Publishing | \$3,887.98 | \$77.76 |
| | 2759 | Commercial Printing, NEC | \$88.00 | \$1.76 |
| | Other | | \$429.89 | \$8.60 |
| | | | Total for MAJOR GROUP 27 | \$5,998.54 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$7,778.08 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$3,979.33 | \$79.59 |
| | | | Total for MAJOR GROUP 42 | \$3,979.33 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Bruce - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,582.06 | \$231.64 |
| | 4813 Telephone Communications, Except Radiotelephone | \$2,670.10 | \$53.40 |
| | 4841 Cable and Other Pay Television Services | \$7,759.23 | \$155.18 |
| | 4899 Communications Services, NEC | \$393.07 | \$7.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$22,424.96 | \$448.50 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$12,395.39 | \$247.91 |
| | Total for MAJOR GROUP 49 | \$12,395.39 | \$247.91 |
| | Total for DIVISION E | \$38,799.68 | \$776.00 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5092 Toys and Hobby Goods and Supplies | \$199.50 | \$3.99 |
| | Other | \$3,442.13 | \$68.85 |
| | Total for MAJOR GROUP 50 | \$3,641.63 | \$72.84 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$7,124.62 | \$142.49 |
| | Total for MAJOR GROUP 51 | \$7,124.62 | \$142.49 |
| | Total for DIVISION F | \$10,766.25 | \$215.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 Hardware Stores | \$1,063.70 | \$21.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$1,645.20 | \$32.90 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,804.00 | \$96.08 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$5,154.31 | \$103.09 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$1,714.90 | \$34.30 |
| | Total for MAJOR GROUP 54 | \$1,714.90 | \$34.30 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,917.72 | \$58.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$14,902.87 | \$298.06 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,990.08 | \$39.81 |
| | 5632 Women's Accessory and Specialty Stores | \$3,802.65 | \$76.05 |
| | 5651 Family Clothing Stores | \$4,129.14 | \$82.58 |
| | 5661 Shoe Stores | \$442.00 | \$8.84 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$3,782.10 | \$75.64 |
| | Other | \$291.00 | \$5.82 |
| | Total for MAJOR GROUP 56 | \$14,436.97 | \$288.74 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$585.50 | \$11.71 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$817.06 | \$16.34 |
| | 5734 Computer and Computer Software Stores | \$1,630.38 | \$32.61 |
| | 5736 Musical Instruments Stores | \$249.99 | \$5.00 |
| | Other | \$3,192.97 | \$63.86 |
| | Total for MAJOR GROUP 57 | \$6,475.90 | \$129.52 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$478.53 | \$9.57 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|--------------|------------|
| Bruce - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5961 | Catalog and Mail-Order Houses | \$42,604.66 | \$852.15 |
| | 5963 | Direct Selling Establishments | \$1,763.31 | \$35.26 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,269.95 | \$85.40 |
| | Other | | \$14,071.54 | \$281.44 |
| | Total for MAJOR GROUP 59 | | \$63,187.99 | \$1,263.82 |
| | Total for DIVISION G | | \$121,400.53 | \$2,428.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 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 | | \$61,151.48 | \$1,223.03 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$885.31 | \$17.71 |
| | Total for MAJOR GROUP 72 | | \$885.31 | \$17.71 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,093.00 | \$21.86 |
| | 7372 | Prepackaged Software | \$752.50 | \$15.05 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$3,796.08 | \$75.92 |
| | 7379 | Computer Related Services, NEC | \$1,560.04 | \$31.20 |
| | 7389 | Miscellaneous Business Services | \$236.64 | \$4.73 |
| | Other | | \$10,326.26 | \$206.53 |
| | Total for MAJOR GROUP 73 | | \$17,764.52 | \$355.29 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$151,843.68 | \$3,036.87 |
| | Total for MAJOR GROUP 75 | | \$151,843.68 | \$3,036.87 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,681.50 | \$33.63 |
| | Total for MAJOR GROUP 78 | | \$1,681.50 | \$33.63 |
| 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 | | \$93.65 | \$1.88 |
| | Total for MAJOR GROUP 86 | | \$93.65 | \$1.88 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$10,740.19 | \$214.80 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|------------------------|--------------------------|------------|
| Bruce - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$214.80 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$1,944.26 | \$38.88 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | \$38.88 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$3,782.06 |

Bruce - General Recap

| | | | |
|---|--|---------------------------|------------|
| A | Agriculture, Forestry, And Fishing | \$1,620.10 | \$32.41 |
| D | Manufacturing | \$7,778.08 | \$155.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$38,799.68 | \$776.00 |
| F | Wholesale Trade | \$10,766.25 | \$215.33 |
| G | Retail Trade | \$121,400.53 | \$2,428.08 |
| H | Finance, Insurance, And Real Estate | \$61,151.48 | \$1,223.03 |
| I | Services | \$189,103.20 | \$3,782.06 |
| | Other | \$3,086.17 | \$61.72 |
| | | <hr/> | <hr/> |
| | | Total for Bruce - General | \$8,674.20 |

Bruce Recap

| | | | |
|---|--|-----------------|------------|
| A | Agriculture, Forestry, And Fishing | \$32.41 | |
| D | Manufacturing | \$155.57 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$776.00 | |
| F | Wholesale Trade | \$215.33 | |
| G | Retail Trade | \$2,428.08 | |
| H | Finance, Insurance, And Real Estate | \$1,223.03 | |
| I | Services | \$3,782.06 | |
| | Other | \$61.72 | |
| | | <hr/> | |
| | | Total for Bruce | \$8,674.20 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Bryant - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | Total for DIVISION 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 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$51,722.17 | \$1,034.45 |
| | | | Total for MAJOR GROUP 17 | \$51,722.17 |
| | | | Total for DIVISION C | \$246,585.05 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,258.00 | \$25.16 |
| | 2741 | Miscellaneous Publishing | \$259.98 | \$5.20 |
| | 2752 | Commercial Printing, Lithographic | \$5,043.49 | \$100.87 |
| | 2759 | Commercial Printing, NEC | \$587.48 | \$11.75 |
| | Other | | \$338.86 | \$6.78 |
| | | | Total for MAJOR GROUP 27 | \$7,487.81 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$3,477.35 | \$69.55 |
| | | | Total for MAJOR GROUP 28 | \$3,477.35 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | 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 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$38,131.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bryant - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$3,361.00 | \$67.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$3,552.00 | \$71.05 |
| 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: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,822.93 | \$216.45 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,746.00 | \$254.92 |
| | 4841 Cable and Other Pay Television Services | \$3,606.00 | \$72.12 |
| | 4899 Communications Services, NEC | \$935.15 | \$18.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$28,130.08 | \$562.59 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$86,784.79 | \$1,735.69 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$450.00 | \$9.00 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$44,192.84 | \$883.85 |
| | 5065 Electronic Parts and Equipment, NEC | \$1,674.50 | \$33.49 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$765.11 | \$15.30 |
| | 5087 Service Establishment Equipment and Supplies | \$2,904.50 | \$58.09 |
| | 5091 Sporting and Recreational Goods and Supplies | \$673.42 | \$13.47 |
| | Other | \$32,387.32 | \$647.75 |
| | Total for MAJOR GROUP 50 | \$83,047.69 | \$1,660.95 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$342.35 | \$6.85 |
| | 5191 Farm Supplies | \$18,959.27 | \$379.19 |
| | 5199 Nondurable Goods, NEC | \$343.22 | \$6.86 |
| | Other | \$1,708.46 | \$34.17 |
| | Total for MAJOR GROUP 51 | \$21,353.30 | \$427.07 |
| | Total for DIVISION F | \$104,400.99 | \$2,088.02 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$16,058.57 | \$321.17 |
| | 5251 Hardware Stores | \$1,785.46 | \$35.71 |
| | Total for MAJOR GROUP 52 | \$17,844.03 | \$356.88 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,221.46 | \$164.43 |
| | 5399 Miscellaneous General Merchandise Stores | \$471.99 | \$9.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$9,186.10 | \$183.72 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$548.99 | \$10.98 |
| | Other | \$12,172.29 | \$243.45 |
| | Total for MAJOR GROUP 54 | \$12,721.28 | \$254.43 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$108,595.59 | \$2,171.92 |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Bryant - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7389 Miscellaneous Business Services | \$825.16 | \$16.51 |
| | Other | \$6,029.93 | \$120.60 |
| | Total for MAJOR GROUP 73 | \$65,969.44 | \$1,319.40 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$989.25 | \$19.78 |
| | Other | \$46,264.11 | \$925.28 |
| | Total for MAJOR GROUP 75 | \$47,253.36 | \$945.06 |
| MAJOR 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 | \$2,646.00 | \$52.92 |
| | Total for MAJOR GROUP 78 | \$2,646.00 | \$52.92 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$738.81 | \$14.78 |
| | Total for MAJOR GROUP 79 | \$738.81 | \$14.78 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 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 | \$5,168.93 | \$103.38 |
| | Total for MAJOR GROUP 87 | \$5,168.93 | \$103.38 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$5,610.82 | \$112.22 |
| | Total for MAJOR GROUP 89 | \$5,610.82 | \$112.22 |
| | Total for DIVISION I | \$234,375.13 | \$4,687.52 |

Bryant - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$246,585.05 | \$4,931.71 |
| D | Manufacturing | \$38,131.55 | \$762.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,784.79 | \$1,735.69 |
| F | Wholesale Trade | \$104,400.99 | \$2,088.02 |
| G | Retail Trade | \$508,627.01 | \$10,172.60 |
| H | Finance, Insurance, And Real Estate | \$28,275.39 | \$565.51 |
| I | Services | \$234,375.13 | \$4,687.52 |
| | Other | \$5,090.35 | \$101.81 |
| | Total for Bryant - General | \$1,252,270.26 | \$25,045.50 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|--------------------|
| Bryant Recap | | | |
| C | Construction | | \$4,931.71 |
| D | Manufacturing | | \$762.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,735.69 |
| F | Wholesale Trade | | \$2,088.02 |
| G | Retail Trade | | \$10,172.60 |
| H | Finance, Insurance, And Real Estate | | \$565.51 |
| I | Services | | \$4,687.52 |
| | Other | | \$101.81 |
| | | Total for Bryant | \$25,045.50 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Buffalo - General | | | | |
| 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 | | | \$26,321.79 | \$526.44 |
| Total for MAJOR GROUP 17 | | | \$26,321.79 | \$526.44 |
| Total for DIVISION C | | | \$26,321.79 | \$526.44 |
| DIVISION: D 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 | | | \$1,568.00 | \$31.36 |
| Total for MAJOR GROUP 23 | | | \$1,568.00 | \$31.36 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$788.03 | \$15.77 |
| 2754 | | Commercial Printing, Gravure | \$48.50 | \$0.97 |
| 2759 | | Commercial Printing, NEC | \$1,214.90 | \$24.30 |
| Other | | | \$1,043.70 | \$20.87 |
| Total for MAJOR GROUP 27 | | | \$3,095.13 | \$61.91 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 31 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| 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 | | | \$32,951.67 | \$659.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$9,308.77 | \$186.18 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$9,242.70 | \$184.85 |
| 4841 | | Cable and Other Pay Television Services | \$10,571.00 | \$211.42 |
| 4899 | | Communications Services, NEC | \$636.83 | \$12.74 |
| Other | | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|---------------|------------|
| Buffalo - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 48 | \$30,113.80 | \$602.28 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | (\$10,503.87) | (\$210.07) |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 49 | (\$10,503.87) | (\$210.07) |
| | | | <hr/> | |
| | | Total for DIVISION E | \$20,367.93 | \$407.37 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$407.75 | \$8.16 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$53,653.84 | \$1,073.08 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$4,747.74 | \$94.95 |
| | Other | | \$36,650.36 | \$733.00 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 50 | \$95,459.69 | \$1,909.19 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$349.00 | \$6.98 |
| | 5142 | Packaged Frozen Foods | \$2,103.00 | \$42.06 |
| | 5199 | Nondurable Goods, NEC | \$337.50 | \$6.75 |
| | Other | | \$7,061.35 | \$141.23 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 51 | \$9,850.85 | \$197.02 |
| | | | <hr/> | |
| | | Total for DIVISION F | \$105,310.54 | \$2,106.21 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$21,252.67 | \$425.05 |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 52 | \$250,741.70 | \$5,014.83 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$7,450.50 | \$149.01 |
| | 5399 | Miscellaneous General Merchandise Stores | \$687.42 | \$13.75 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 53 | \$8,137.92 | \$162.76 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$82,949.49 | \$1,658.99 |
| | 5441 | Candy, Nut, and Confectionery Stores | \$6,927.90 | \$138.56 |
| | 5499 | Miscellaneous Food Stores | \$2,401.29 | \$48.03 |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$102,431.13 | \$2,048.63 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$36,855.11 | \$737.10 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 55 | \$36,855.11 | \$737.10 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$638.92 | \$12.78 |
| | 5651 | Family Clothing Stores | \$4,053.07 | \$81.06 |
| | 5661 | Shoe Stores | \$1,453.50 | \$29.07 |
| | Other | | \$1,037.50 | \$20.75 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 56 | \$7,182.99 | \$143.66 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$3,412.50 | \$68.25 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$2,659.39 | \$53.19 |
| | Other | | \$4,845.44 | \$96.91 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 57 | \$10,917.33 | \$218.35 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5813 | Drinking Places | \$71,982.85 | \$1,439.65 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 58 | \$71,982.85 | \$1,439.65 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$2,782.97 | \$55.67 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,534.48 | \$30.69 |
| | 5945 | Hobby, Toy, and Game Stores | \$568.91 | \$11.38 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|--------------|-------------|
| Buffalo - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5961 | Catalog and Mail-Order Houses | \$109,381.36 | \$2,187.67 |
| | 5963 | Direct Selling Establishments | \$12,291.83 | \$245.83 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$12,589.90 | \$251.81 |
| | Other | | \$16,808.04 | \$336.17 |
| | Total for MAJOR GROUP 59 | | \$155,957.49 | \$3,119.22 |
| | Total for DIVISION G | | \$644,206.52 | \$12,884.20 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | \$2,167.00 | \$43.34 |
| | Total for MAJOR GROUP 65 | | \$2,167.00 | \$43.34 |
| 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 | | \$2,382.69 | \$47.65 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$4,554.00 | \$91.08 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 72 | | \$10,251.52 | \$205.03 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7322 | Adjustment and Collection Services | \$161.00 | \$3.22 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$4,444.05 | \$88.88 |
| | 7353 | Heavy Construction Equipment Rental and Leasing | \$22,483.57 | \$449.67 |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,366.50 | \$47.33 |
| | 7372 | Prepackaged Software | \$15,392.90 | \$307.86 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$95.62 | \$1.91 |
| | 7379 | Computer Related Services, NEC | \$1,579.92 | \$31.60 |
| | 7389 | Miscellaneous Business Services | \$4,464.86 | \$89.30 |
| | Other | | \$3,914.95 | \$78.30 |
| | Total for MAJOR GROUP 73 | | \$54,903.37 | \$1,098.07 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$2,779.35 | \$55.59 |
| | Total for MAJOR GROUP 76 | | \$2,779.35 | \$55.59 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,046.50 | \$40.93 |
| | Total for MAJOR GROUP 78 | | \$2,046.50 | \$40.93 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$6,106.43 | \$122.13 |
| | Total for MAJOR GROUP 79 | | \$6,106.43 | \$122.13 |
| MAJOR GROUP: | 80 | Health Services | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Buffalo - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$638.50 | \$12.77 |
| | | Total for MAJOR GROUP 80 | \$638.50 | \$12.77 |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$387.22 | \$7.74 |
| | | Total for MAJOR GROUP 86 | \$387.22 | \$7.74 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$11,839.17 | \$236.78 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$12,489.17 | \$249.78 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$1,871.06 | \$37.42 |
| | | Total for MAJOR GROUP 89 | \$1,871.06 | \$37.42 |
| | | Total for DIVISION I | \$101,060.09 | \$2,021.21 |

Buffalo - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$26,321.79 | \$526.44 |
| D | Manufacturing | \$32,951.67 | \$659.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,367.93 | \$407.37 |
| F | Wholesale Trade | \$105,310.54 | \$2,106.21 |
| G | Retail Trade | \$644,206.52 | \$12,884.20 |
| H | Finance, Insurance, And Real Estate | \$2,382.69 | \$47.65 |
| I | Services | \$101,060.09 | \$2,021.21 |
| | Other | \$47,490.00 | \$949.80 |
| | Total for Buffalo - General | \$980,091.23 | \$19,601.92 |

Buffalo Recap

| | | |
|---|--|-------------|
| C | Construction | \$526.44 |
| D | Manufacturing | \$659.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$407.37 |
| F | Wholesale Trade | \$2,106.21 |
| G | Retail Trade | \$12,884.20 |
| H | Finance, Insurance, And Real Estate | \$47.65 |
| I | Services | \$2,021.21 |
| | Other | \$949.80 |
| | Total for Buffalo | \$19,601.92 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Burke - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$31,403.47 | \$628.07 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$31,403.47 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$735.84 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$36,369.84 | \$727.40 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$727.40 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$727.40 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,698.00 | \$33.96 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$33.96 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,446.00 | \$28.92 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$28.92 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,792.86 | \$75.86 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$307.56 | \$6.15 |
| | 2741 | Miscellaneous Publishing | \$303.38 | \$6.07 |
| | 2759 | Commercial Printing, NEC | \$735.50 | \$14.71 |
| | Other | | \$1,385.56 | \$27.71 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$130.50 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$225.25 | \$4.51 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$5.81 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$785.99 | \$15.72 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$15.72 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$268.19 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$6,942.50 | \$138.85 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | \$138.85 |
| MAJOR GROUP: | 44 | Water Transportation | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Burke - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$14,675.75 | \$293.52 |
| | 4813 Telephone Communications, Except Radiotelephone | \$27,098.36 | \$541.97 |
| | 4841 Cable and Other Pay Television Services | \$6,696.50 | \$133.93 |
| | 4899 Communications Services, NEC | \$319.98 | \$6.40 |
| | Other | \$111.00 | \$2.22 |
| Total for MAJOR GROUP 48 | | \$48,901.59 | \$978.04 |
| 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 | | \$96,120.25 | \$1,922.41 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$23,700.07 | \$474.00 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$10,917.54 | \$218.35 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,265.04 | \$85.30 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$15,907.56 | \$318.15 |
| | 5091 Sporting and Recreational Goods and Supplies | \$1,440.40 | \$28.81 |
| | Other | \$4,369.58 | \$87.39 |
| Total for MAJOR GROUP 50 | | \$60,600.19 | \$1,212.00 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$806.00 | \$16.12 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,489.92 | \$29.80 |
| | 5141 Groceries, General Line | \$4,196.78 | \$83.93 |
| | Other | \$51,187.54 | \$1,023.76 |
| Total for MAJOR GROUP 51 | | \$57,680.24 | \$1,153.61 |
| Total for DIVISION F | | \$118,280.43 | \$2,365.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$38,094.56 | \$761.89 |
| | 5251 Hardware Stores | \$35,709.66 | \$714.19 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$73,957.43 | \$1,479.14 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$20,471.96 | \$409.44 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,598.14 | \$31.96 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$25,667.18 | \$513.34 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$2,254.12 | \$45.08 |
| | Other | \$238,617.67 | \$4,772.37 |
| Total for MAJOR GROUP 54 | | \$240,871.79 | \$4,817.45 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$25,062.65 | \$501.26 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$68,626.95 | \$1,372.55 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$197.25 | \$3.95 |
| | 5621 Women's Clothing Stores | \$1,431.50 | \$28.63 |
| | 5632 Women's Accessory and Specialty Stores | \$607.50 | \$12.15 |
| | 5641 Children's and Infants' Wear Stores | \$647.00 | \$12.94 |
| | 5651 Family Clothing Stores | \$25,037.56 | \$500.75 |
| | 5661 Shoe Stores | \$2,281.73 | \$45.64 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$856.85 | \$17.14 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------------------|-------------|
| Burke - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$621.20 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$20,869.73 | \$417.39 |
| | 5722 Household Appliance Stores | \$16,945.66 | \$338.91 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,091.87 | \$61.84 |
| | 5734 Computer and Computer Software Stores | \$825.67 | \$16.51 |
| | Other | \$3,873.00 | \$77.46 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$912.11 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$37,439.98 | \$748.80 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$748.80 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$4,758.98 | \$95.18 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,660.45 | \$53.21 |
| | 5942 Book Stores | \$4,174.07 | \$83.48 |
| | 5943 Stationery Stores | \$3,596.17 | \$71.93 |
| | 5945 Hobby, Toy, and Game Stores | \$316.16 | \$6.33 |
| | 5961 Catalog and Mail-Order Houses | \$175,593.25 | \$3,511.90 |
| | 5963 Direct Selling Establishments | \$4,787.27 | \$95.76 |
| | 5999 Miscellaneous Retail Stores, NEC | \$9,669.37 | \$193.39 |
| | Other | \$7,233.13 | \$144.67 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$4,255.85 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$14,720.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$1,622.72 | \$32.46 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | \$32.46 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$94,944.76 | \$1,898.90 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | \$1,898.90 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$10,647.67 | \$212.95 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$212.95 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 67 | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | \$2,213.71 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$1,162.95 | \$23.27 |
| | 7231 Beauty Shops | \$15,376.33 | \$307.52 |
| | Other | \$46,057.24 | \$921.14 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$1,251.93 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$137.90 | \$2.76 |
| | 7342 Disinfecting and Pest Control Services | \$1,781.56 | \$35.63 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Burke - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$5,258.00 | \$105.16 |
| | | 7359 Equipment Rental and Leasing, NEC | \$2,005.66 | \$40.12 |
| | | 7371 Computer Programming Services | \$2,277.75 | \$45.56 |
| | | 7372 Prepackaged Software | \$11,083.65 | \$221.66 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$179,711.46 | \$3,594.23 |
| | | 7379 Computer Related Services, NEC | \$4,576.49 | \$91.53 |
| | | 7381 Detective, Guard, and Armored Car Services | \$2,578.77 | \$51.58 |
| | | 7389 Miscellaneous Business Services | \$1,197.44 | \$24.37 |
| | | Other | \$6,562.83 | \$131.25 |
| | | Total for MAJOR GROUP 73 | \$217,171.51 | \$4,343.85 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$30,445.84 | \$608.92 |
| | | Total for MAJOR GROUP 75 | \$30,445.84 | \$608.92 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$20,727.96 | \$414.56 |
| | | Total for MAJOR GROUP 76 | \$20,727.96 | \$414.56 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | \$3,907.00 | \$78.14 |
| | | Total for MAJOR GROUP 78 | \$3,907.00 | \$78.14 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$10,149.88 | \$203.00 |
| | | Total for MAJOR GROUP 79 | \$10,149.88 | \$203.00 |
| MAJOR GROUP: | 80 | Health Services | | |
| | | Other | \$4,594.10 | \$91.89 |
| | | Total for MAJOR GROUP 80 | \$4,594.10 | \$91.89 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | | 8111 Legal Services | \$33,464.96 | \$669.30 |
| | | Total for MAJOR GROUP 81 | \$33,464.96 | \$669.30 |
| 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 | \$1,417.64 | \$28.35 |
| | | Total for MAJOR GROUP 86 | \$1,417.64 | \$28.35 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | \$19,600.91 | \$392.02 |
| | | Other | \$2,661.94 | \$53.24 |
| | | Total for MAJOR GROUP 87 | \$22,262.85 | \$445.26 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | 8999 Services, NEC | \$3,081.81 | \$61.64 |
| | | Total for MAJOR GROUP 89 | \$3,081.81 | \$61.64 |
| | | Total for DIVISION I | \$428,154.83 | \$8,563.54 |
| 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: January 2021

| | | Taxable | Tax Due |
|------------------------------|--|----------------|--------------|
| ----- | | | |
| Burke - General Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$36,791.92 | \$735.84 |
| C | Construction | \$36,369.84 | \$727.40 |
| D | Manufacturing | \$13,408.89 | \$268.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,120.25 | \$1,922.41 |
| F | Wholesale Trade | \$118,280.43 | \$2,365.61 |
| G | Retail Trade | \$736,017.50 | \$14,720.44 |
| H | Finance, Insurance, And Real Estate | \$110,685.02 | \$2,213.71 |
| I | Services | \$428,154.83 | \$8,563.54 |
| | Other | \$2,065.69 | \$41.31 |
| | | ----- | ----- |
| Total for Burke - General | | \$1,577,894.37 | \$31,558.45 |
| ----- | | | |

| | | | |
|--------------------|--|--|--------------|
| ----- | | | |
| Burke Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | | \$735.84 |
| C | Construction | | \$727.40 |
| D | Manufacturing | | \$268.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,922.41 |
| F | Wholesale Trade | | \$2,365.61 |
| G | Retail Trade | | \$14,720.44 |
| H | Finance, Insurance, And Real Estate | | \$2,213.71 |
| I | Services | | \$8,563.54 |
| | Other | | \$41.31 |
| | | | ----- |
| Total for Burke | | | \$31,558.45 |
| ----- | | | |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Camp Crook - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2759 | Commercial Printing, NEC | \$196.34 | \$1.96 |
| | Other | | \$177.09 | \$1.78 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$373.43 | \$3.74 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| Total for DIVISION D | | | \$919.43 | \$9.20 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,220.82 | \$12.21 |
| | 4841 | Cable and Other Pay Television Services | \$610.00 | \$6.10 |
| | Other | | \$1,244.20 | \$12.44 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$3,075.02 | \$30.75 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$11,306.33 | \$113.06 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$3,570.25 | \$35.69 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$3,570.25 | \$35.69 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$31,269.45 | \$312.70 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$31,269.45 | \$312.70 |
| Total for DIVISION F | | | \$34,839.70 | \$348.39 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,390.00 | \$23.90 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | \$2,459.09 | \$24.59 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$870.87 | \$8.71 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--------------|---|--|-------------|----------|
| Camp Crook - General continued... | | | | | |
| DIVISION: G Retail Trade continued... | | | | | |
| Total for MAJOR GROUP 54 | | | | \$1,081.87 | \$10.82 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| | 5651 | Family Clothing Stores | | \$719.82 | \$7.20 |
| | 5661 | Shoe Stores | | \$494.00 | \$4.94 |
| | Other | | | \$256.27 | \$2.56 |
| Total for MAJOR GROUP 56 | | | | \$1,470.09 | \$14.70 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$23,908.59 | \$239.08 |
| | 5963 | Direct Selling Establishments | | \$3,152.21 | \$31.52 |
| | 5999 | Miscellaneous Retail Stores, NEC | | \$1,115.99 | \$11.16 |
| | Other | | | \$717.79 | \$7.18 |
| Total for MAJOR GROUP 59 | | | | \$28,894.58 | \$288.94 |
| Total for DIVISION G | | | | \$42,577.34 | \$425.77 |
| 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 |
| Total for DIVISION H | | | | N/A | N/A |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | | |
| | 7389 | Miscellaneous Business Services | | \$218.20 | \$2.19 |
| | Other | | | \$1,727.00 | \$17.27 |
| Total for MAJOR GROUP 73 | | | | \$1,945.20 | \$19.46 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 84 | | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | 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 |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|-------------|----------|
| Camp Crook - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | | |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$49,810.93 | \$498.12 |

Camp Crook - General Recap

| | | | |
|--------------------------------|--|--------------|------------|
| D | Manufacturing | \$919.43 | \$9.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,306.33 | \$113.06 |
| F | Wholesale Trade | \$34,839.70 | \$348.39 |
| G | Retail Trade | \$42,577.34 | \$425.77 |
| I | Services | \$49,810.93 | \$498.12 |
| | Other | \$729.00 | \$7.29 |
| Total for Camp Crook - General | | \$140,182.73 | \$1,401.83 |

Camp Crook Recap

| | | | |
|----------------------|--|--|------------|
| D | Manufacturing | | \$9.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$113.06 |
| F | Wholesale Trade | | \$348.39 |
| G | Retail Trade | | \$425.77 |
| I | Services | | \$498.12 |
| | Other | | \$7.29 |
| Total for Camp Crook | | | \$1,401.83 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Canistota - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,087.68 | \$21.75 |
| | | Total for MAJOR GROUP 07 | \$1,087.68 | \$21.75 |
| | | Total for DIVISION A | \$1,985.68 | \$39.71 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$5,394.84 | \$107.90 |
| | Other | | \$2,573.09 | \$51.46 |
| | | Total for MAJOR GROUP 17 | \$7,967.93 | \$159.36 |
| | | Total for DIVISION C | \$11,996.28 | \$239.93 |
| 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 | \$3,816.27 | \$76.33 |
| | 2754 | Commercial Printing, Gravure | \$89.00 | \$1.78 |
| | 2771 | Greeting Cards | \$394.63 | \$7.89 |
| | Other | | \$503.00 | \$10.06 |
| | | Total for MAJOR GROUP 27 | \$4,802.90 | \$96.06 |
| 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: | 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 | | \$362.50 | \$7.25 |
| | | Total for MAJOR GROUP 35 | \$362.50 | \$7.25 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$586.38 | \$11.73 |
| | | Total for MAJOR GROUP 36 | \$586.38 | \$11.73 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$7,157.87 | \$143.16 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Canistota - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$5,789.02 | \$115.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,121.02 | \$122.41 |
| 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 | \$11,990.51 | \$239.81 |
| | 4813 Telephone Communications, Except Radiotelephone | \$27,024.90 | \$540.50 |
| | 4841 Cable and Other Pay Television Services | \$5,014.00 | \$100.28 |
| | 4899 Communications Services, NEC | \$1,039.10 | \$20.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$45,146.51 | \$902.93 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$61,660.44 | \$1,233.21 |
| | Total for MAJOR GROUP 49 | \$61,660.44 | \$1,233.21 |
| | Total for DIVISION E | \$113,658.21 | \$2,273.15 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5032 Brick, Stone, and Related Construction Materials | \$32,747.25 | \$654.95 |
| | 5044 Office Equipment | \$1,612.45 | \$32.25 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,553.77 | \$31.08 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$982.74 | \$19.65 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,900.78 | \$918.02 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$12,693.50 | \$253.87 |
| | 5084 Industrial Machinery and Equipment | \$712.50 | \$14.25 |
| | 5087 Service Establishment Equipment and Supplies | \$851.81 | \$17.04 |
| | Other | \$53,276.35 | \$1,065.52 |
| | Total for MAJOR GROUP 50 | \$150,331.15 | \$3,006.63 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,532.00 | \$210.64 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,646.66 | \$32.93 |
| | 5139 Footwear | \$680.00 | \$13.60 |
| | 5142 Packaged Frozen Foods | \$3,163.50 | \$63.27 |
| | 5191 Farm Supplies | \$4,598.70 | \$91.97 |
| | 5199 Nondurable Goods, NEC | \$303.85 | \$6.08 |
| | Other | \$17,242.45 | \$344.86 |
| | Total for MAJOR GROUP 51 | \$38,167.16 | \$763.35 |
| | Total for DIVISION F | \$188,498.31 | \$3,769.98 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$311,492.62 | \$6,229.85 |
| | Other | \$313.90 | \$6.28 |
| | Total for MAJOR GROUP 52 | \$311,806.52 | \$6,236.13 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,667.19 | \$193.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$10,063.69 | \$201.27 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$224,660.17 | \$4,493.21 |
| | 5499 Miscellaneous Food Stores | \$485.47 | \$9.71 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Canistota - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$1,173.55 | \$23.47 |
| | Total for MAJOR GROUP 54 | \$226,319.19 | \$4,526.39 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,314.91 | \$66.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$13,190.94 | \$263.81 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,923.54 | \$58.47 |
| | 5632 Women's Accessory and Specialty Stores | \$909.00 | \$18.18 |
| | 5641 Children's and Infants' Wear Stores | \$623.50 | \$12.47 |
| | 5651 Family Clothing Stores | \$9,049.07 | \$180.98 |
| | 5661 Shoe Stores | \$1,021.92 | \$20.44 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$2,016.57 | \$40.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$17,067.60 | \$341.35 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$12,993.81 | \$259.88 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,404.45 | \$48.09 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,684.10 | \$73.68 |
| | Other | \$12,219.47 | \$244.39 |
| | Total for MAJOR GROUP 57 | \$31,301.83 | \$626.04 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$31,436.28 | \$628.73 |
| | Total for MAJOR GROUP 58 | \$31,436.28 | \$628.73 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$688.99 | \$13.78 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$5,493.88 | \$109.88 |
| | 5942 Book Stores | \$613.43 | \$12.27 |
| | 5943 Stationery Stores | \$2,286.58 | \$45.73 |
| | 5945 Hobby, Toy, and Game Stores | \$674.58 | \$13.49 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$6,501.47 | \$130.03 |
| | 5961 Catalog and Mail-Order Houses | \$91,645.77 | \$1,832.94 |
| | 5963 Direct Selling Establishments | \$8,018.06 | \$160.36 |
| | 5999 Miscellaneous Retail Stores, NEC | \$54,231.19 | \$1,241.82 |
| | Other | \$1,541.48 | \$30.83 |
| | Total for MAJOR GROUP 59 | \$171,695.43 | \$3,591.13 |
| | Total for DIVISION G | \$812,881.48 | \$16,414.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$1,084.88 | \$21.70 |
| | Total for MAJOR GROUP 63 | \$1,084.88 | \$21.70 |
| 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 | \$10,701.03 | \$214.02 |
| | Total for MAJOR GROUP 65 | \$10,701.03 | \$214.02 |
| | Total for DIVISION H | \$13,911.83 | \$278.24 |
| DIVISION: I Services | | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Canistota - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$74,486.74 | \$1,489.74 |
| | | | | |
| | | Total for MAJOR GROUP 70 | \$74,486.74 | \$1,489.74 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$8,499.80 | \$170.00 |
| | Other | | \$4,538.45 | \$90.77 |
| | | | | |
| | | Total for MAJOR GROUP 72 | \$13,038.25 | \$260.77 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$1,217.56 | \$24.35 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,988.50 | \$39.77 |
| | 7359 | Equipment Rental and Leasing, NEC | \$10,920.73 | \$218.42 |
| | 7371 | Computer Programming Services | \$906.45 | \$18.13 |
| | 7372 | Prepackaged Software | \$3,311.70 | \$66.23 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$398.23 | \$7.96 |
| | 7379 | Computer Related Services, NEC | \$4,337.75 | \$86.76 |
| | 7382 | Security Systems Services | \$3,492.99 | \$69.86 |
| | 7389 | Miscellaneous Business Services | \$4,412.61 | \$88.25 |
| | Other | | \$7,470.51 | \$149.41 |
| | | | | |
| | | Total for MAJOR GROUP 73 | \$38,457.03 | \$769.14 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$37,593.27 | \$751.87 |
| | | | | |
| | | Total for MAJOR GROUP 75 | \$37,593.27 | \$751.87 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,960.19 | \$59.20 |
| | Other | | N/A | N/A |
| | | | | |
| | | Total for MAJOR GROUP 76 | \$3,304.19 | \$66.08 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,856.00 | \$57.12 |
| | | | | |
| | | Total for MAJOR GROUP 78 | \$2,856.00 | \$57.12 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$393.72 | \$7.87 |
| | | | | |
| | | Total for MAJOR GROUP 79 | \$393.72 | \$7.87 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | | |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 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 | | \$457.69 | \$9.15 |
| | | | | |
| | | Total for MAJOR GROUP 86 | \$457.69 | \$9.15 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$4,904.90 | \$98.10 |
| | | | | |
| | | Total for MAJOR GROUP 87 | \$4,904.90 | \$98.10 |
| 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 | \$4,310.13 | \$86.20 |
| | | | | |
| | | Total for MAJOR GROUP 89 | \$4,310.13 | \$86.20 |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Canistota - General <i>continued...</i> | | |
| Total for DIVISION I | \$240,068.99 | \$4,801.39 |

Canistota - General Recap

| | | | |
|-------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,985.68 | \$39.71 |
| C | Construction | \$11,996.28 | \$239.93 |
| D | Manufacturing | \$7,157.87 | \$143.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$113,658.21 | \$2,273.15 |
| F | Wholesale Trade | \$188,498.31 | \$3,769.98 |
| G | Retail Trade | \$812,881.48 | \$16,414.85 |
| H | Finance, Insurance, And Real Estate | \$13,911.83 | \$278.24 |
| I | Services | \$240,068.99 | \$4,801.39 |
| Total for Canistota - General | | \$1,390,158.65 | \$27,960.41 |

Canistota - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

| | | | | |
|--------------------------|--------------|----------------------------|-------------|----------|
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$53,990.64 | \$539.91 |

DIVISION: I Services

| | | | | |
|--------------------------|--------------|---|-------------|----------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$74,486.74 | \$744.87 |
| Total for MAJOR GROUP 70 | | | \$74,486.74 | \$744.87 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | 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 | | | \$74,768.34 | \$747.69 |

Canistota - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$53,990.64 | \$539.91 |
| I | Services | \$74,768.34 | \$747.69 |
| | Other | \$295.00 | \$2.95 |
| Total for Canistota - Gross Receipts | | \$129,053.98 | \$1,290.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------|--|----------------------------|--------------------|
| Canistota Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$39.71 |
| C | Construction | | \$239.93 |
| D | Manufacturing | | \$143.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,273.15 |
| F | Wholesale Trade | | \$3,769.98 |
| G | Retail Trade | | \$16,954.76 |
| H | Finance, Insurance, And Real Estate | | \$278.24 |
| I | Services | | \$5,549.08 |
| | Other | | \$2.95 |
| | | Total for Canistota | \$29,250.96 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Canova - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | | \$242.59 | \$4.72 |
| | | Total for MAJOR GROUP 27 | \$242.59 | \$4.72 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$1,227.73 | \$23.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,051.50 | \$40.00 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,235.87 | \$82.60 |
| | 4841 | Cable and Other Pay Television Services | \$768.20 | \$14.98 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$7,062.75 | \$137.72 |
| 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 | \$20,052.69 | \$391.02 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,705.08 | \$33.26 |
| | | Total for MAJOR GROUP 50 | \$1,705.08 | \$33.26 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,025.18 | \$19.98 |
| | | Total for MAJOR GROUP 51 | \$1,025.18 | \$19.98 |
| | | Total for DIVISION F | \$2,730.26 | \$53.24 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|---------------------|-------------------|
| Canova - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$3,469.47 | \$67.65 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$3,528.44 | \$68.80 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$656.01 | \$12.80 |
| | | Total for MAJOR GROUP 54 | \$656.01 | \$12.80 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$704.46 | \$13.74 |
| | 5651 | Family Clothing Stores | \$3,854.30 | \$75.16 |
| | 5661 | Shoe Stores | \$244.57 | \$4.77 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$85.05 | \$1.66 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$5,011.46 | \$97.73 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$331.29 | \$6.46 |
| | Other | | \$667.89 | \$13.02 |
| | | Total for MAJOR GROUP 57 | \$999.18 | \$19.48 |
| 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 | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,494.36 | \$29.14 |
| | 5942 | Book Stores | \$472.58 | \$9.21 |
| | 5961 | Catalog and Mail-Order Houses | \$21,678.55 | \$422.74 |
| | 5963 | Direct Selling Establishments | \$1,702.49 | \$33.21 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$3,169.15 | \$61.80 |
| | Other | | \$6,509.79 | \$126.95 |
| | | Total for MAJOR GROUP 59 | \$35,026.92 | \$683.05 |
| | | Total for DIVISION G | \$137,302.63 | \$2,677.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| | | Total for DIVISION H | \$137.30 | \$2.68 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$251.84 | \$4.92 |
| | | Total for MAJOR GROUP 72 | \$251.84 | \$4.92 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$1,934.40 | \$37.72 |
| | Other | | \$4,307.34 | \$84.00 |
| | | Total for MAJOR GROUP 73 | \$6,241.74 | \$121.72 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Canova - 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: | 86 | Membership Organizations | | |
| | Other | | \$74.30 | \$1.45 |
| | | Total for MAJOR GROUP 86 | \$74.30 | \$1.45 |
| 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 | \$10,068.44 | \$196.36 |

Canova - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,227.73 | \$23.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,052.69 | \$391.02 |
| F | Wholesale Trade | \$2,730.26 | \$53.24 |
| G | Retail Trade | \$137,302.63 | \$2,677.43 |
| H | Finance, Insurance, And Real Estate | \$137.30 | \$2.68 |
| I | Services | \$10,068.44 | \$196.36 |
| | Other | \$2,160.64 | \$42.14 |
| | Total for Canova - General | \$173,679.69 | \$3,386.80 |

Canova Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$23.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$391.02 |
| F | Wholesale Trade | \$53.24 |
| G | Retail Trade | \$2,677.43 |
| H | Finance, Insurance, And Real Estate | \$2.68 |
| I | Services | \$196.36 |
| | Other | \$42.14 |
| | Total for Canova | \$3,386.80 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Canton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | 0181 | Ornamental Floriculture and Nursery Products | \$5,345.60 | \$106.91 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 01 | \$5,345.60 | \$106.91 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$64,532.51 | \$1,290.65 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 07 | \$64,532.51 | \$1,290.65 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | \$71,378.11 | \$1,427.56 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$9,383.84 | \$187.68 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 15 | \$9,383.84 | \$187.68 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$13,736.78 | \$274.73 |
| | 1731 | Electrical Work | \$1,280.55 | \$25.61 |
| | 1751 | Carpentry Work | \$2,131.87 | \$42.64 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$6,121.07 | \$122.42 |
| | 1799 | Special Trade Contractors, NEC | \$33,929.13 | \$678.59 |
| | Other | | \$34,321.45 | \$686.43 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 17 | \$91,520.85 | \$1,830.42 |
| | | Total for DIVISION C | \$100,904.69 | \$2,018.10 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$1,813.20 | \$36.26 |
| | Other | | \$1,030.33 | \$20.60 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 20 | \$2,843.53 | \$56.86 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | 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 | \$425.50 | \$8.51 |
| | Other | | \$1,982.51 | \$39.65 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 23 | \$2,408.01 | \$48.16 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | \$1,425.64 | \$28.52 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 24 | \$1,425.64 | \$28.52 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$8,080.75 | \$161.62 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$834.25 | \$16.69 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$852.17 | \$17.05 |
| | 2741 | Miscellaneous Publishing | \$499.20 | \$9.98 |
| | 2752 | Commercial Printing, Lithographic | \$2,436.40 | \$48.73 |
| | 2754 | Commercial Printing, Gravure | \$1,426.16 | \$28.53 |
| | 2759 | Commercial Printing, NEC | \$3,502.87 | \$70.06 |
| | 2771 | Greeting Cards | \$291.38 | \$5.83 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 27 | \$18,349.68 | \$367.02 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Canton - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$826.88 | \$16.54 |
| | Other | | \$226,063.41 | \$4,521.26 |
| | | Total for MAJOR GROUP 28 | \$226,890.29 | \$4,537.80 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$669.40 | \$13.39 |
| | | Total for MAJOR GROUP 30 | \$669.40 | \$13.39 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$38,065.20 | \$761.30 |
| | | Total for MAJOR GROUP 35 | \$38,065.20 | \$761.30 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$18,511.32 | \$370.23 |
| | | Total for MAJOR GROUP 36 | \$18,511.32 | \$370.23 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$31,670.76 | \$687.83 |
| | | Total for MAJOR GROUP 37 | \$31,670.76 | \$687.83 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$73,472.80 | \$1,469.46 |
| | Other | | \$48,987.70 | \$979.75 |
| | | Total for MAJOR GROUP 39 | \$122,460.50 | \$2,449.21 |
| | | Total for DIVISION D | \$469,688.80 | \$9,448.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$39,442.70 | \$788.86 |
| | Other | | \$3,463.39 | \$69.27 |
| | | Total for MAJOR GROUP 42 | \$42,906.09 | \$858.13 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$2,837.00 | \$56.74 |
| | | Total for MAJOR GROUP 44 | \$2,837.00 | \$56.74 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$66,414.93 | \$1,328.30 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$18,006.94 | \$360.15 |
| | 4841 | Cable and Other Pay Television Services | \$105,355.47 | \$2,107.11 |
| | 4899 | Communications Services, NEC | \$7,689.18 | \$153.78 |
| | Other | | \$1,299.45 | \$25.99 |
| | | Total for MAJOR GROUP 48 | \$198,765.97 | \$3,975.33 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$217,857.24 | \$4,357.14 |
| | | Total for MAJOR GROUP 49 | \$217,857.24 | \$4,357.14 |
| | | Total for DIVISION E | \$463,766.30 | \$9,275.34 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$21,425.94 | \$428.52 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Canton - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5044 | Office Equipment | \$10,347.49 | \$206.95 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$9,819.66 | \$196.39 |
| 5046 | Commercial Equipment, NEC | \$1,398.30 | \$27.96 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$25,110.64 | \$502.22 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,279.14 | \$625.59 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$428.00 | \$8.56 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$4,609.98 | \$92.20 |
| 5082 | Construction and Mining Machinery and Equipment | \$1,696.58 | \$33.93 |
| 5084 | Industrial Machinery and Equipment | (\$5,723.56) | (\$114.47) |
| 5085 | Industrial Supplies | \$2,226.71 | \$44.54 |
| 5087 | Service Establishment Equipment and Supplies | \$4,476.76 | \$89.53 |
| 5091 | Sporting and Recreational Goods and Supplies | \$2,377.67 | \$47.56 |
| 5092 | Toys and Hobby Goods and Supplies | \$2,996.49 | \$59.93 |
| 5099 | Durable Goods, NEC | \$1,907.96 | \$38.16 |
| Other | | \$32,454.09 | \$649.08 |
| Total for MAJOR GROUP 50 | | \$146,831.85 | \$2,936.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$925.95 | \$18.52 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$18,427.72 | \$368.55 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,172.57 | \$23.45 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$6,612.21 | \$132.25 |
| 5139 | Footwear | \$1,948.50 | \$38.97 |
| 5141 | Groceries, General Line | \$5,337.02 | \$106.74 |
| 5142 | Packaged Frozen Foods | \$4,280.58 | \$85.62 |
| 5191 | Farm Supplies | \$2,384.83 | \$47.70 |
| 5199 | Nondurable Goods, NEC | \$1,073.72 | \$21.47 |
| Other | | \$23,062.13 | \$461.25 |
| Total for MAJOR GROUP 51 | | \$65,225.23 | \$1,304.52 |
| Total for DIVISION F | | \$212,057.08 | \$4,241.17 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$64,156.48 | \$1,283.12 |
| 5251 | Hardware Stores | \$27,283.17 | \$545.66 |
| Other | | \$1,701.13 | \$34.02 |
| Total for MAJOR GROUP 52 | | \$93,140.78 | \$1,862.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$58,780.42 | \$1,175.61 |
| 5331 | Variety Stores | \$196,844.72 | \$3,936.90 |
| 5399 | Miscellaneous General Merchandise Stores | \$242,772.72 | \$4,855.46 |
| Total for MAJOR GROUP 53 | | \$498,397.86 | \$9,967.97 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$624,173.76 | \$12,483.47 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$3,150.00 | \$63.00 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,782.41 | \$35.65 |
| 5499 | Miscellaneous Food Stores | \$6,504.25 | \$130.09 |
| Other | | \$58,968.74 | \$1,179.38 |
| Total for MAJOR GROUP 54 | | \$694,579.16 | \$13,891.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$32,001.69 | \$640.04 |
| 5541 | Gasoline Service Station | \$170,985.41 | \$3,419.71 |
| Other | | \$3,111.94 | \$62.24 |
| Total for MAJOR GROUP 55 | | \$206,099.04 | \$4,121.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,101.44 | \$22.03 |
| 5621 | Women's Clothing Stores | \$11,881.50 | \$237.63 |
| 5632 | Women's Accessory and Specialty Stores | \$6,333.92 | \$126.68 |
| 5641 | Children's and Infants' Wear Stores | \$2,233.14 | \$44.66 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|------|--|-----------------------|--------------------|
| Canton - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5651 | Family Clothing Stores | \$45,099.03 | \$901.99 |
| | 5661 | Shoe Stores | \$4,057.60 | \$81.15 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$7,596.42 | \$151.93 |
| | | Total for MAJOR GROUP 56 | \$78,303.05 | \$1,566.07 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$46,585.43 | \$931.72 |
| | 5714 | Drapery, Curtain, and Upholstery Stores | \$1,046.20 | \$20.92 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$8,458.00 | \$169.16 |
| | 5722 | Household Appliance Stores | \$21,043.62 | \$420.88 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$17,757.30 | \$355.15 |
| | 5734 | Computer and Computer Software Stores | \$15,019.06 | \$300.38 |
| | 5735 | Record and Prerecorded Tape Stores | \$1,257.45 | \$25.15 |
| | 5736 | Musical Instruments Stores | \$2,074.03 | \$41.48 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | \$118,483.91 | \$2,369.70 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$241,970.93 | \$4,839.42 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$249,352.18 | \$4,987.05 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5912 | Drug Stores and Proprietary Stores | \$22,921.68 | \$458.44 |
| | 5921 | Liquor Stores | \$3,186.62 | \$63.73 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$28,083.92 | \$561.68 |
| | 5942 | Book Stores | \$6,680.15 | \$133.60 |
| | 5943 | Stationery Stores | \$4,546.41 | \$90.92 |
| | 5944 | Jewelry Stores | \$1,969.57 | \$39.39 |
| | 5945 | Hobby, Toy, and Game Stores | \$712.58 | \$14.25 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$54,966.79 | \$1,099.33 |
| | 5949 | Sewing, Needlework, and Piece Goods Stores | \$20,369.62 | \$407.39 |
| | 5961 | Catalog and Mail-Order Houses | \$600,367.34 | \$12,007.52 |
| | 5962 | Automatic Merchandise Machine Operators | \$11,100.11 | \$222.01 |
| | 5963 | Direct Selling Establishments | \$37,708.71 | \$754.17 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$163,348.87 | \$3,266.98 |
| | | Other | \$6,550.70 | \$131.02 |
| | | Total for MAJOR GROUP 59 | \$962,513.07 | \$19,250.43 |
| | | Total for DIVISION G | \$2,900,869.05 | \$58,017.60 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | \$3,033.37 | \$60.67 |
| | | Total for MAJOR GROUP 60 | \$3,033.37 | \$60.67 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | \$2,060.00 | \$41.20 |
| | | Total for MAJOR GROUP 61 | \$2,060.00 | \$41.20 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | \$4,232.88 | \$84.66 |
| | | Total for MAJOR GROUP 63 | \$4,232.88 | \$84.66 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$51,746.88 | \$1,034.93 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$83,570.35 | \$1,671.40 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Canton - General continued... | | | |
| 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 | \$94,700.43 | \$1,894.01 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$2,065.50 | \$41.31 |
| | 7221 Photographic Studios, Portrait | \$9,312.09 | \$186.24 |
| | 7231 Beauty Shops | \$26,768.50 | \$535.37 |
| | 7299 Miscellaneous Personal Services, NEC | \$6,420.41 | \$128.41 |
| | Other | \$67,661.71 | \$1,353.23 |
| | Total for MAJOR GROUP 72 | \$112,228.21 | \$2,244.56 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$430.66 | \$8.61 |
| | 7331 Direct Mail Advertising Services | \$149.50 | \$2.99 |
| | 7338 Secretarial and Court Reporting | \$5,136.50 | \$102.73 |
| | 7342 Disinfecting and Pest Control Services | \$3,879.42 | \$77.59 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$16,272.60 | \$325.46 |
| | 7359 Equipment Rental and Leasing, NEC | \$15,471.02 | \$309.41 |
| | 7371 Computer Programming Services | \$1,906.50 | \$38.13 |
| | 7372 Prepackaged Software | \$26,586.17 | \$531.73 |
| | 7373 Computer Integrated Systems Design | \$10,224.83 | \$204.50 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$11,385.23 | \$227.71 |
| | 7378 Computer Maintenance and Repair | \$6,358.00 | \$127.16 |
| | 7379 Computer Related Services, NEC | \$26,182.51 | \$523.67 |
| | 7382 Security Systems Services | \$1,901.95 | \$38.04 |
| | 7384 Photofinishing Laboratories | \$11,503.05 | \$230.06 |
| | 7389 Miscellaneous Business Services | \$8,232.21 | \$164.64 |
| | Other | \$17,315.86 | \$346.31 |
| | Total for MAJOR GROUP 73 | \$162,936.01 | \$3,258.74 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7515 Passenger Car Leasing | \$48.69 | \$0.97 |
| | 7536 Automotive Glass Replacement Shops | \$13,585.47 | \$271.71 |
| | 7538 General Automotive Repair Shops | \$162,960.04 | \$3,259.21 |
| | 7549 Automotive Services, Except Repair and Carwashes | \$6,466.50 | \$129.34 |
| | Other | \$26,271.24 | \$525.43 |
| | Total for MAJOR GROUP 75 | \$209,331.94 | \$4,186.66 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$985.95 | \$19.72 |
| | 7699 Repair Shops and Related Services, NEC | \$104,040.46 | \$2,080.81 |
| | Other | \$248.99 | \$4.98 |
| | Total for MAJOR GROUP 76 | \$105,275.40 | \$2,105.51 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$12,774.20 | \$255.48 |
| | Total for MAJOR GROUP 78 | \$12,774.20 | \$255.48 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$3,031.87 | \$60.64 |
| | Other | \$33,730.00 | \$674.60 |
| | Total for MAJOR GROUP 79 | \$36,761.87 | \$735.24 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$29,348.21 | \$586.96 |
| | Total for MAJOR GROUP 80 | \$29,348.21 | \$586.96 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$40,987.86 | \$819.74 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Canton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | | |
| | | Total for MAJOR GROUP 81 | \$40,987.86 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$784.92 | \$15.70 |
| | Other | N/A | N/A |
| | | | |
| | | Total for MAJOR GROUP 82 | \$1,638.42 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | \$24,534.77 | \$490.70 |
| | | | |
| | | Total for MAJOR GROUP 83 | \$24,534.77 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$1,077.19 | \$21.54 |
| | Other | \$131.44 | \$2.63 |
| | | | |
| | | Total for MAJOR GROUP 86 | \$1,208.63 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$986.60 | \$19.73 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$51,003.68 | \$1,020.07 |
| | 8742 Management Consulting Services | \$1,300.54 | \$26.01 |
| | 8748 Business Consulting Services, NEC | \$38,637.00 | \$772.74 |
| | Other | \$7,824.76 | \$156.50 |
| | | | |
| | | Total for MAJOR GROUP 87 | \$99,752.58 |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | | | |
| | | Total for MAJOR GROUP 88 | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$19,367.56 | \$387.36 |
| | | | |
| | | Total for MAJOR GROUP 89 | \$19,367.56 |
| | | | |
| | | Total for DIVISION I | \$864,172.92 |

Canton - General Recap

| | | | |
|---|--|----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$71,378.11 | \$1,427.56 |
| C | Construction | \$100,904.69 | \$2,018.10 |
| D | Manufacturing | \$469,688.80 | \$9,448.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$463,766.30 | \$9,275.34 |
| F | Wholesale Trade | \$212,057.08 | \$4,241.17 |
| G | Retail Trade | \$2,900,869.05 | \$58,017.60 |
| H | Finance, Insurance, And Real Estate | \$94,700.43 | \$1,894.01 |
| I | Services | \$864,172.92 | \$17,283.49 |
| | | | |
| | | Total for Canton - General | \$5,177,537.38 |

Canton - 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 |
| | | | |
| | | Total for DIVISION 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 |
| | | | |
| | | Total for DIVISION D | 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------------|---|--------------|------------|
| Canton - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | | |
| 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 | | \$81,905.00 | \$819.05 |
| Total for MAJOR GROUP 54 | | | \$81,905.00 | \$819.05 |
| MAJOR 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 | | \$240,438.86 | \$2,404.39 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$247,820.11 | \$2,478.20 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | | \$1,137.08 | \$11.37 |
| Total for MAJOR GROUP 59 | | | \$1,137.08 | \$11.37 |
| Total for DIVISION G | | | \$402,622.29 | \$4,026.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, 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: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| Total for DIVISION I | | | \$20,557.54 | \$205.58 |
| <hr/> | | | | |
| Canton - Gross Receipts Recap | | | | |
| <hr/> | | | | |
| G | Retail Trade | | \$402,622.29 | \$4,026.22 |
| I | Services | | \$20,557.54 | \$205.58 |
| | Other | | \$19,155.16 | \$191.56 |
| Total for Canton - Gross Receipts | | | \$442,334.99 | \$4,423.36 |
| <hr/> | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|---------------------|
| Canton Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,427.56 |
| C | Construction | | \$2,018.10 |
| D | Manufacturing | | \$9,448.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$9,275.34 |
| F | Wholesale Trade | | \$4,241.17 |
| G | Retail Trade | | \$62,043.82 |
| H | Finance, Insurance, And Real Estate | | \$1,894.01 |
| I | Services | | \$17,489.07 |
| | Other | | \$191.56 |
| | | Total for Canton | \$108,028.84 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Carthage - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 09 | | | 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$2,902.09 | \$58.04 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$3,601.09 | \$72.02 |
| Total for DIVISION C | | | \$6,581.99 | \$131.64 |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$1,729.24 | \$34.59 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$1,729.24 | \$34.59 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$12,004.98 | \$240.10 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,165.00 | \$43.30 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,579.50 | \$151.59 |
| | 4841 | Cable and Other Pay Television Services | \$978.50 | \$19.57 |
| | 4899 | Communications Services, NEC | \$671.05 | \$13.42 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$11,409.05 | \$228.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$35,717.59 | \$714.35 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$105.66 | \$2.11 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--------------------------|-------------|------------|
| Carthage - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| | Other | | \$43,648.32 | \$872.96 |
| | | Total for MAJOR GROUP 50 | \$43,753.98 | \$875.07 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | | |
| | 5142 Packaged Frozen Foods | | \$3,262.24 | \$65.24 |
| | Other | | \$10,660.86 | \$213.21 |
| | | Total for MAJOR GROUP 51 | \$13,923.10 | \$278.45 |
| | | Total for DIVISION F | \$57,677.08 | \$1,153.52 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | | |
| | 5311 Department Stores | | \$4,494.65 | \$89.89 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$5,168.88 | \$103.37 |
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | \$1,467.00 | \$29.34 |
| | | Total for MAJOR GROUP 54 | \$1,467.00 | \$29.34 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | 5641 Children's and Infants' Wear Stores | | \$368.50 | \$7.37 |
| | 5651 Family Clothing Stores | | \$1,131.59 | \$22.64 |
| | 5661 Shoe Stores | | \$833.84 | \$16.68 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$2,617.71 | \$52.37 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5722 Household Appliance Stores | | \$2,953.49 | \$59.07 |
| | 5731 Radio, Television, and Consumer Electronics Stores | | \$998.63 | \$19.97 |
| | Other | | \$391.00 | \$7.82 |
| | | Total for MAJOR GROUP 57 | \$4,343.12 | \$86.86 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5961 Catalog and Mail-Order Houses | | \$22,871.59 | \$457.45 |
| | 5963 Direct Selling Establishments | | \$644.55 | \$12.89 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$7,295.10 | \$145.90 |
| | Other | | \$11,609.30 | \$232.18 |
| | | Total for MAJOR GROUP 59 | \$42,420.54 | \$848.42 |
| | | Total for DIVISION G | \$99,363.88 | \$1,987.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$346.00 | \$6.92 |
| DIVISION: I Services | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Carthage - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7371 Computer Programming Services | \$425.50 | \$8.51 |
| | 7372 Prepackaged Software | \$942.69 | \$18.85 |
| | 7379 Computer Related Services, NEC | \$458.65 | \$9.17 |
| | 7389 Miscellaneous Business Services | \$340.99 | \$6.82 |
| | Other | \$3,254.22 | \$65.10 |
| | Total for MAJOR GROUP 73 | \$5,422.05 | \$108.45 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$12,704.56 | \$254.10 |

Carthage - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$6,581.99 | \$131.64 |
| D | Manufacturing | \$12,004.98 | \$240.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,717.59 | \$714.35 |
| F | Wholesale Trade | \$57,677.08 | \$1,153.52 |
| G | Retail Trade | \$99,363.88 | \$1,987.30 |
| H | Finance, Insurance, And Real Estate | \$346.00 | \$6.92 |
| I | Services | \$12,704.56 | \$254.10 |
| | Other | \$6,250.00 | \$125.00 |
| | Total for Carthage - General | \$230,646.08 | \$4,612.93 |

Carthage Recap

| | | |
|---|--|------------|
| C | Construction | \$131.64 |
| D | Manufacturing | \$240.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$714.35 |
| F | Wholesale Trade | \$1,153.52 |
| G | Retail Trade | \$1,987.30 |
| H | Finance, Insurance, And Real Estate | \$6.92 |
| I | Services | \$254.10 |
| | Other | \$125.00 |
| | Total for Carthage | \$4,612.93 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Castlewood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$3,477.00 | \$69.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$4,227.00 | \$84.54 |
| | Total for DIVISION A | \$4,227.00 | \$84.54 |
| | | | |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 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 | \$2,487.29 | \$49.75 |
| | 1751 Carpentry Work | \$875.56 | \$17.52 |
| | Other | \$54,470.33 | \$1,089.40 |
| | Total for MAJOR GROUP 17 | \$57,833.18 | \$1,156.67 |
| | Total for DIVISION C | \$57,893.18 | \$1,157.87 |
| | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$11,184.51 | \$223.69 |
| | Total for MAJOR GROUP 20 | \$11,184.51 | \$223.69 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$665.23 | \$13.30 |
| | Total for MAJOR GROUP 23 | \$665.23 | \$13.30 |
| 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 | \$2,815.13 | \$56.31 |
| | 2759 Commercial Printing, NEC | \$434.00 | \$8.68 |
| | Other | \$1,599.23 | \$31.98 |
| | Total for MAJOR GROUP 27 | \$4,848.36 | \$96.97 |
| 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 | | |
| | 3089 Plastics Products, NEC | \$212.39 | \$4.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | \$337.39 | \$6.75 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And 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 | \$183.58 | \$3.67 |
| | Total for MAJOR GROUP 39 | \$183.58 | \$3.67 |
| | Total for DIVISION D | \$18,368.20 | \$367.36 |
| | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$12,864.25 | \$257.29 |
| | Total for MAJOR GROUP 42 | \$12,864.25 | \$257.29 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Castlewood - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$951.29 | \$19.03 |
| | Total for MAJOR GROUP 44 | \$951.29 | \$19.03 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,122.93 | \$202.45 |
| | 4813 Telephone Communications, Except Radiotelephone | \$26,630.09 | \$532.61 |
| | 4841 Cable and Other Pay Television Services | \$8,882.98 | \$177.66 |
| | 4899 Communications Services, NEC | \$1,642.88 | \$32.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$47,310.88 | \$946.22 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$64,309.65 | \$1,286.19 |
| | Total for MAJOR GROUP 49 | \$64,309.65 | \$1,286.19 |
| | Total for DIVISION E | \$125,436.07 | \$2,508.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$2,197.67 | \$43.96 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$4,091.78 | \$81.84 |
| | 5084 Industrial Machinery and Equipment | \$4,027.06 | \$80.55 |
| | 5085 Industrial Supplies | \$849.68 | \$17.00 |
| | 5087 Service Establishment Equipment and Supplies | \$569.12 | \$11.38 |
| | 5091 Sporting and Recreational Goods and Supplies | \$662.70 | \$13.25 |
| | 5099 Durable Goods, NEC | \$32,010.93 | \$640.21 |
| | Other | \$20,205.14 | \$404.11 |
| | Total for MAJOR GROUP 50 | \$64,614.08 | \$1,292.30 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,676.50 | \$33.53 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$411.92 | \$8.24 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,306.06 | \$66.12 |
| | Other | \$24,342.35 | \$486.85 |
| | Total for MAJOR GROUP 51 | \$29,736.83 | \$594.74 |
| | Total for DIVISION F | \$94,350.91 | \$1,887.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$81,068.73 | \$1,621.36 |
| | 5251 Hardware Stores | \$1,327.48 | \$26.55 |
| | Total for MAJOR GROUP 52 | \$82,396.21 | \$1,647.91 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,867.15 | \$197.34 |
| | Other | \$4,239.35 | \$84.79 |
| | Total for MAJOR GROUP 53 | \$14,106.50 | \$282.13 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$182,070.06 | \$3,641.39 |
| | 5499 Miscellaneous Food Stores | \$994.71 | \$19.89 |
| | Other | \$241.40 | \$4.82 |
| | Total for MAJOR GROUP 54 | \$183,306.17 | \$3,666.10 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$664.88 | \$13.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$11,553.55 | \$231.07 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$74.00 | \$1.48 |
| | 5621 Women's Clothing Stores | \$2,687.49 | \$53.75 |
| | 5632 Women's Accessory and Specialty Stores | \$2,387.30 | \$47.75 |
| | 5641 Children's and Infants' Wear Stores | \$381.28 | \$7.63 |
| | 5651 Family Clothing Stores | \$7,678.30 | \$153.57 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Castlewood - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5661 | \$1,713.42 | \$34.27 |
| | 5699 | \$1,654.99 | \$33.10 |
| | Total for MAJOR GROUP 56 | \$16,576.78 | \$331.55 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | \$11,598.10 | \$231.97 |
| | 5719 | \$742.50 | \$14.85 |
| | 5722 | \$3,237.89 | \$64.76 |
| | 5731 | \$2,142.97 | \$42.86 |
| | 5734 | \$2,702.66 | \$54.06 |
| | Other | \$285.45 | \$5.71 |
| | Total for MAJOR GROUP 57 | \$20,709.57 | \$414.21 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$49,351.57 | \$987.03 |
| | Total for MAJOR GROUP 58 | \$49,351.57 | \$987.03 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 | \$386.83 | \$7.74 |
| | 5941 | \$2,995.21 | \$59.91 |
| | 5943 | \$2,075.16 | \$41.51 |
| | 5961 | \$96,455.48 | \$1,929.16 |
| | 5963 | \$6,586.60 | \$131.75 |
| | 5999 | \$32,801.50 | \$656.03 |
| | Other | \$9,740.50 | \$194.82 |
| | Total for MAJOR GROUP 59 | \$151,041.28 | \$3,020.92 |
| | Total for DIVISION G | \$529,041.63 | \$10,580.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$293.17 | \$5.87 |
| | Total for MAJOR GROUP 60 | \$293.17 | \$5.87 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$2,469.67 | \$49.40 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 | \$6,138.36 | \$122.77 |
| | 7299 | \$1,516.17 | \$30.33 |
| | Other | \$396.49 | \$7.93 |
| | Total for MAJOR GROUP 72 | \$8,051.02 | \$161.03 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 | \$1,232.58 | \$24.65 |
| | 7371 | \$9,160.50 | \$183.21 |
| | 7372 | \$10,219.70 | \$204.40 |
| | 7374 | \$465.54 | \$9.31 |
| | 7379 | \$2,877.90 | \$57.56 |
| | 7382 | \$5,792.50 | \$115.85 |
| | 7389 | \$5,468.17 | \$109.37 |
| | Other | \$6,235.74 | \$124.72 |
| | Total for MAJOR GROUP 73 | \$41,452.63 | \$829.07 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$19,086.43 | \$381.73 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------------------|--------------------------------|
| Castlewood - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 75 | \$19,086.43 \$381.73 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$10,937.80 | \$218.75 |
| | Other | \$1,363.00 | \$27.26 |
| | | Total for MAJOR GROUP 76 | \$12,300.80 \$246.01 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,172.50 | \$63.45 |
| | | Total for MAJOR GROUP 78 | \$3,172.50 \$63.45 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$869.89 | \$17.40 |
| | | Total for MAJOR GROUP 79 | \$869.89 \$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: | 86 Membership Organizations | | |
| | Other | \$666.64 | \$13.33 |
| | | Total for MAJOR GROUP 86 | \$666.64 \$13.33 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$21,107.50 | \$422.15 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$21,108.50 \$422.17 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$6,384.53 | \$127.69 |
| | | Total for MAJOR GROUP 89 | \$6,384.53 \$127.69 |
| | | Total for DIVISION I | \$113,615.44 \$2,272.33 |

Castlewood - General Recap

| | | | |
|---|--|---------------------------------------|---------------------------------|
| A | Agriculture, Forestry, And Fishing | \$4,227.00 | \$84.54 |
| C | Construction | \$57,893.18 | \$1,157.87 |
| D | Manufacturing | \$18,368.20 | \$367.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,436.07 | \$2,508.73 |
| F | Wholesale Trade | \$94,350.91 | \$1,887.04 |
| G | Retail Trade | \$529,041.63 | \$10,580.92 |
| H | Finance, Insurance, And Real Estate | \$2,469.67 | \$49.40 |
| I | Services | \$113,615.44 | \$2,272.33 |
| | | Total for Castlewood - General | \$945,402.10 \$18,908.19 |

Castlewood Recap

| | | | |
|---|--|-----------------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$84.54 | |
| C | Construction | \$1,157.87 | |
| D | Manufacturing | \$367.36 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,508.73 | |
| F | Wholesale Trade | \$1,887.04 | |
| G | Retail Trade | \$10,580.92 | |
| H | Finance, Insurance, And Real Estate | \$49.40 | |
| I | Services | \$2,272.33 | |
| | | Total for Castlewood | \$18,908.19 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Cavour - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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: | 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 | \$714.91 | \$14.30 |
| | 2759 | Commercial Printing, NEC | \$142.00 | \$2.84 |
| | Other | | \$265.20 | \$5.31 |
| | | Total for MAJOR GROUP 27 | \$1,122.11 | \$22.45 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$4,025.64 | \$80.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$1,803.80 | \$36.08 |
| | | Total for MAJOR GROUP 42 | \$1,803.80 | \$36.08 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,546.94 | \$30.93 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,270.00 | \$25.40 |
| | 4841 | Cable and Other Pay Television Services | \$4,437.00 | \$88.74 |
| | Other | | \$458.50 | \$9.17 |
| | | Total for MAJOR GROUP 48 | \$7,712.44 | \$154.24 |
| 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 | \$22,235.33 | \$444.70 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$467.42 | \$9.35 |
| | Other | | \$2,058.85 | \$41.18 |
| | | Total for MAJOR GROUP 50 | \$2,526.27 | \$50.53 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,660.15 | \$33.21 |
| | | Total for MAJOR GROUP 51 | \$1,660.15 | \$33.21 |
| | | Total for DIVISION F | \$4,186.42 | \$83.74 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Cavour - General continued... | | | | |
| 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 | \$2,897.96 | \$57.96 |
| | | Total for MAJOR GROUP 53 | \$2,897.96 | \$57.96 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$2,639.35 | \$52.79 |
| | | Total for MAJOR GROUP 54 | \$2,639.35 | \$52.79 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$1,750.38 | \$35.01 |
| | 5661 | Shoe Stores | \$154.00 | \$3.08 |
| | Other | | \$892.00 | \$17.84 |
| | | Total for MAJOR GROUP 56 | \$2,796.38 | \$55.93 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$13,825.41 | \$276.51 |
| | | Total for MAJOR GROUP 57 | \$13,825.41 | \$276.51 |
| 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 | | |
| | 5942 | Book Stores | \$460.31 | \$9.21 |
| | 5961 | Catalog and Mail-Order Houses | \$23,060.11 | \$461.23 |
| | 5963 | Direct Selling Establishments | \$3,904.00 | \$78.08 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$3,290.91 | \$65.82 |
| | Other | | \$3,040.16 | \$60.80 |
| | | Total for MAJOR GROUP 59 | \$33,755.49 | \$675.14 |
| | | Total for DIVISION G | \$120,898.46 | \$2,418.00 |
| 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: | 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 | | \$495.00 | \$9.90 |
| | | Total for MAJOR GROUP 72 | \$495.00 | \$9.90 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$14,838.59 | \$296.78 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$161.31 | \$3.23 |
| | 7389 | Miscellaneous Business Services | \$831.39 | \$16.63 |
| | Other | | \$9,332.98 | \$186.66 |
| | | Total for MAJOR GROUP 73 | \$25,164.27 | \$503.30 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Cavour - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$2,131.24 | \$42.62 |
| | | Total for MAJOR GROUP 89 | \$2,131.24 | \$42.62 |
| | | Total for DIVISION I | \$29,111.25 | \$582.24 |

Cavour - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$4,025.64 | \$80.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,235.33 | \$444.70 |
| F | Wholesale Trade | \$4,186.42 | \$83.74 |
| G | Retail Trade | \$120,898.46 | \$2,418.00 |
| I | Services | \$29,111.25 | \$582.24 |
| | Other | \$280.23 | \$5.61 |
| | Total for Cavour - General | \$180,737.33 | \$3,614.82 |

Cavour Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$80.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$444.70 |
| F | Wholesale Trade | \$83.74 |
| G | Retail Trade | \$2,418.00 |
| I | Services | \$582.24 |
| | Other | \$5.61 |
| | Total for Cavour | \$3,614.82 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|-----------|
| Centerville - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$2,838.24 | \$56.77 |
| | | Total for MAJOR GROUP 07 | \$2,838.24 | \$56.77 |
| | | Total for DIVISION A | \$2,838.24 | \$56.77 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1799 | Special Trade Contractors, NEC | \$18,747.98 | \$374.96 |
| | Other | | \$4,005.18 | \$80.11 |
| | | Total for MAJOR GROUP 17 | \$22,753.16 | \$455.07 |
| | | Total for DIVISION C | \$23,818.16 | \$476.37 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$386.57 | \$7.73 |
| | | Total for MAJOR GROUP 20 | \$386.57 | \$7.73 |
| 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 | | (\$572.55) | (\$11.45) |
| | | Total for MAJOR GROUP 23 | (\$572.55) | (\$11.45) |
| 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 | \$1,036.57 | \$20.73 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$257.06 | \$5.14 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$373.50 | \$7.47 |
| | 2741 | Miscellaneous Publishing | \$495.48 | \$9.91 |
| | 2752 | Commercial Printing, Lithographic | \$1,208.88 | \$24.18 |
| | 2759 | Commercial Printing, NEC | \$1,162.50 | \$23.25 |
| | 2771 | Greeting Cards | \$34.53 | \$0.69 |
| | Other | | \$900.46 | \$18.01 |
| | | Total for MAJOR GROUP 27 | \$5,468.98 | \$109.38 |
| 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: | 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 | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Centerville - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| Other | | \$811.43 | \$16.23 |
| Total for MAJOR GROUP 39 | | \$811.43 | \$16.23 |
| Total for DIVISION D | | \$9,627.95 | \$192.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| 4212 | Local Trucking Without Storage | \$13,859.97 | \$277.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$14,031.05 | \$280.62 |
| 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 | \$17,350.87 | \$347.02 |
| 4813 | Telephone Communications, Except Radiotelephone | \$9,536.08 | \$190.72 |
| 4841 | Cable and Other Pay Television Services | \$19,355.70 | \$387.11 |
| 4899 | Communications Services, NEC | \$1,870.08 | \$37.40 |
| Other | | \$322.45 | \$6.45 |
| Total for MAJOR GROUP 48 | | \$48,435.18 | \$968.70 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| Other | | \$109,942.25 | \$2,198.85 |
| Total for MAJOR GROUP 49 | | \$109,942.25 | \$2,198.85 |
| Total for DIVISION E | | \$172,519.48 | \$3,450.39 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5044 | Office Equipment | \$1,809.91 | \$36.20 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$4,978.04 | \$99.56 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,377.00 | \$87.54 |
| 5084 | Industrial Machinery and Equipment | \$11,951.25 | \$239.03 |
| 5087 | Service Establishment Equipment and Supplies | \$563.00 | \$11.26 |
| 5091 | Sporting and Recreational Goods and Supplies | \$1,432.92 | \$28.66 |
| Other | | \$13,472.76 | \$269.45 |
| Total for MAJOR GROUP 50 | | \$38,584.88 | \$771.70 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,589.00 | \$71.78 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$526.25 | \$10.53 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,207.08 | \$24.14 |
| 5139 | Footwear | \$894.50 | \$17.89 |
| 5142 | Packaged Frozen Foods | \$1,631.32 | \$32.63 |
| 5199 | Nondurable Goods, NEC | \$1,130.62 | \$22.61 |
| Other | | \$5,182.14 | \$103.66 |
| Total for MAJOR GROUP 51 | | \$14,160.91 | \$283.24 |
| Total for DIVISION F | | \$52,745.79 | \$1,054.94 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$33,331.02 | \$666.62 |
| 5251 | Hardware Stores | \$2,735.87 | \$54.72 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$36,589.89 | \$731.80 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$16,746.35 | \$334.93 |
| 5399 | Miscellaneous General Merchandise Stores | \$842.82 | \$16.86 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$17,929.63 | \$358.60 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$168,626.65 | \$3,372.54 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|---------------------|--------------------|
| Centerville - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5441 Candy, Nut, and Confectionery Stores | \$170.98 | \$3.42 |
| | 5499 Miscellaneous Food Stores | \$10,662.86 | \$213.26 |
| | Other | \$42,604.48 | \$852.09 |
| | Total for MAJOR GROUP 54 | \$222,064.97 | \$4,441.31 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$23,984.19 | \$479.68 |
| | Other | \$1,271.79 | \$25.44 |
| | Total for MAJOR GROUP 55 | \$25,255.98 | \$505.12 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$439.75 | \$8.80 |
| | 5621 Women's Clothing Stores | \$2,426.21 | \$48.52 |
| | 5632 Women's Accessory and Specialty Stores | \$2,176.00 | \$43.52 |
| | 5641 Children's and Infants' Wear Stores | \$607.30 | \$12.15 |
| | 5651 Family Clothing Stores | \$10,165.89 | \$203.32 |
| | 5661 Shoe Stores | \$1,821.11 | \$36.42 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,960.31 | \$39.21 |
| | Total for MAJOR GROUP 56 | \$19,596.57 | \$391.94 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$5,195.00 | \$103.90 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,423.00 | \$28.46 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$6,710.98 | \$134.22 |
| | 5734 Computer and Computer Software Stores | \$1,917.31 | \$38.35 |
| | 5736 Musical Instruments Stores | \$599.30 | \$11.99 |
| | Other | \$7,928.36 | \$158.57 |
| | Total for MAJOR GROUP 57 | \$23,773.95 | \$475.49 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5813 Drinking Places | \$33,036.31 | \$660.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$57,207.20 | \$1,144.15 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,352.75 | \$27.06 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,868.50 | \$77.37 |
| | 5942 Book Stores | \$3,867.39 | \$77.35 |
| | 5943 Stationery Stores | \$703.76 | \$14.08 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$3,061.55 | \$61.23 |
| | 5961 Catalog and Mail-Order Houses | \$140,687.56 | \$2,813.85 |
| | 5963 Direct Selling Establishments | \$5,500.52 | \$110.03 |
| | 5999 Miscellaneous Retail Stores, NEC | \$24,506.50 | \$490.14 |
| | Other | \$3,224.58 | \$64.48 |
| | Total for MAJOR GROUP 59 | \$186,773.11 | \$3,735.59 |
| | Total for DIVISION G | \$589,191.30 | \$11,784.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$1,096.24 | \$21.93 |
| | Total for MAJOR GROUP 60 | \$1,096.24 | \$21.93 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$3,127.00 | \$62.54 |
| | Total for MAJOR GROUP 61 | \$3,127.00 | \$62.54 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$5,675.00 | \$113.51 |
| | Total for MAJOR GROUP 63 | \$5,675.00 | \$113.51 |
| MAJOR GROUP: | 64 Insurance 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Centerville - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$10,705.91 | \$214.13 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| 7231 Beauty Shops | | | \$7,154.59 | \$143.10 |
| 7299 Miscellaneous Personal Services, NEC | | | \$31,556.02 | \$631.12 |
| Other | | | \$18,756.73 | \$375.13 |
| Total for MAJOR GROUP 72 | | | \$57,467.34 | \$1,149.35 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | | \$834.85 | \$16.70 |
| 7349 Building Cleaning and Maintenance Services, NEC | | | \$4,446.63 | \$88.93 |
| 7359 Equipment Rental and Leasing, NEC | | | \$1,130.00 | \$22.60 |
| 7372 Prepackaged Software | | | \$8,217.55 | \$164.36 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$213.69 | \$4.27 |
| 7379 Computer Related Services, NEC | | | \$14,135.51 | \$282.70 |
| 7389 Miscellaneous Business Services | | | \$15,915.87 | \$318.32 |
| Other | | | \$7,125.10 | \$142.50 |
| Total for MAJOR GROUP 73 | | | \$52,019.20 | \$1,040.38 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$32,966.62 | \$659.32 |
| Total for MAJOR GROUP 75 | | | \$32,966.62 | \$659.32 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | | | \$940.00 | \$18.80 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$1,668.00 | \$33.36 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$4,350.50 | \$87.01 |
| Total for MAJOR GROUP 78 | | | \$4,350.50 | \$87.01 |
| 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 | | | \$729.53 | \$14.59 |
| Total for MAJOR GROUP 86 | | | \$729.53 | \$14.59 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8713 Surveying Services | | | \$1,590.02 | \$31.80 |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$3,936.44 | \$78.73 |
| Other | | | \$2,665.03 | \$53.30 |
| Total for MAJOR GROUP 87 | | | \$8,191.49 | \$163.83 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|--------------|------------|
| Centerville - General continued... | | |
| DIVISION: I Services continued... | | |
| 8999 Services, NEC | \$4,955.00 | \$99.10 |
| Total for MAJOR GROUP 89 | \$4,955.00 | \$99.10 |
| Total for DIVISION I | \$168,471.54 | \$3,369.42 |

Centerville - General Recap

| | | | |
|---------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,838.24 | \$56.77 |
| C | Construction | \$23,818.16 | \$476.37 |
| D | Manufacturing | \$9,627.95 | \$192.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$172,519.48 | \$3,450.39 |
| F | Wholesale Trade | \$52,745.79 | \$1,054.94 |
| G | Retail Trade | \$589,191.30 | \$11,784.00 |
| H | Finance, Insurance, And Real Estate | \$10,705.91 | \$214.13 |
| I | Services | \$168,471.54 | \$3,369.42 |
| Total for Centerville - General | | \$1,029,918.37 | \$20,598.58 |

Centerville - Gross Receipts

| | | | |
|---------------------------------|----|-----------------------------|-------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 | Food Stores | |
| | | Other | N/A |
| Total for MAJOR GROUP 54 | | | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | | 5813 Drinking Places | \$18,430.40 |
| | | Other | N/A |
| Total for MAJOR GROUP 58 | | | \$42,601.29 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | | 5921 Liquor Stores | \$1,077.85 |
| | | Other | N/A |
| Total for MAJOR GROUP 59 | | | \$1,161.73 |
| Total for DIVISION G | | | \$71,220.68 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | | Other | N/A |
| Total for MAJOR GROUP 72 | | | N/A |
| Total for DIVISION I | | | N/A |

Centerville - Gross Receipts Recap

| | | | |
|--|--------------|-------------|----------|
| G | Retail Trade | \$71,220.68 | \$712.21 |
| | Other | \$50.00 | \$0.50 |
| Total for Centerville - Gross Receipts | | \$71,270.68 | \$712.71 |

Centerville Recap

| | | | |
|-----------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$56.77 |
| C | Construction | | \$476.37 |
| D | Manufacturing | | \$192.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,450.39 |
| F | Wholesale Trade | | \$1,054.94 |
| G | Retail Trade | | \$12,496.21 |
| H | Finance, Insurance, And Real Estate | | \$214.13 |
| I | Services | | \$3,369.42 |
| | Other | | \$0.50 |
| Total for Centerville | | | \$21,311.29 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| Central City - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$756.11 | \$15.12 |
| | | Total for MAJOR GROUP 27 | \$756.11 | \$15.12 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| | | Total for DIVISION D | \$1,848.56 | \$36.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$27,738.21 | \$554.77 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$48.42 | \$0.97 |
| | 4841 | Cable and Other Pay Television Services | \$6,580.53 | \$131.61 |
| | 4899 | Communications Services, NEC | \$1,027.00 | \$20.54 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$35,424.16 | \$708.49 |
| 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 | \$54,545.86 | \$1,090.92 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,532.00 | \$30.64 |
| | | Total for MAJOR GROUP 50 | \$1,532.00 | \$30.64 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$862.13 | \$17.24 |
| | | Total for MAJOR GROUP 51 | \$862.13 | \$17.24 |
| | | Total for DIVISION F | \$2,394.13 | \$47.88 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Central City - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,264.81 | \$25.30 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,682.19 | \$33.65 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$38,432.20 | \$768.64 |
| Total for MAJOR GROUP 54 | | | \$38,432.20 | \$768.64 |
| 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 | | |
| | Other | | \$35.07 | \$0.70 |
| Total for MAJOR GROUP 56 | | | \$35.07 | \$0.70 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$193.99 | \$3.88 |
| Total for MAJOR GROUP 57 | | | \$193.99 | \$3.88 |
| 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 | | |
| | 5921 | Liquor Stores | \$1,026.03 | \$20.53 |
| | 5943 | Stationery Stores | \$65.06 | \$1.31 |
| | 5961 | Catalog and Mail-Order Houses | \$17,691.30 | \$353.84 |
| | 5963 | Direct Selling Establishments | \$540.72 | \$10.82 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$68,699.40 | \$1,373.99 |
| | Other | | \$5,123.52 | \$102.47 |
| Total for MAJOR GROUP 59 | | | \$93,146.03 | \$1,862.96 |
| Total for DIVISION G | | | \$279,631.01 | \$5,592.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$303.24 | \$6.07 |
| Total for MAJOR GROUP 72 | | | \$303.24 | \$6.07 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$236.54 | \$4.73 |
| | 7389 | Miscellaneous Business Services | \$1,237.78 | \$24.76 |
| | Other | | \$2,606.20 | \$52.11 |
| Total for MAJOR GROUP 73 | | | \$4,080.52 | \$81.60 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 78 | 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Central City - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$70,116.72 | \$1,402.34 |

Central City - General Recap

| | | | | |
|----------------------------------|--|--|--------------|------------|
| D | Manufacturing | | \$1,848.56 | \$36.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$54,545.86 | \$1,090.92 |
| F | Wholesale Trade | | \$2,394.13 | \$47.88 |
| G | Retail Trade | | \$279,631.01 | \$5,592.65 |
| I | Services | | \$70,116.72 | \$1,402.34 |
| | Other | | \$1,000.00 | \$20.00 |
| Total for Central City - General | | | \$409,536.28 | \$8,190.76 |

Central City Recap

| | | | | |
|------------------------|--|--|--|------------|
| D | Manufacturing | | | \$36.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$1,090.92 |
| F | Wholesale Trade | | | \$47.88 |
| G | Retail Trade | | | \$5,592.65 |
| I | Services | | | \$1,402.34 |
| | Other | | | \$20.00 |
| Total for Central City | | | | \$8,190.76 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|-------------|
| Chamberlain - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$3,740.20 | \$74.80 |
| | Other | | \$124,708.25 | \$2,494.17 |
| | | Total for MAJOR GROUP 07 | \$128,448.45 | \$2,568.97 |
| | | Total for DIVISION A | \$128,755.44 | \$2,575.11 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$15,525.00 | \$310.50 |
| | | Total for MAJOR GROUP 15 | \$15,525.00 | \$310.50 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$20,030.83 | \$400.61 |
| | 1731 | Electrical Work | \$435,701.39 | \$8,714.03 |
| | 1799 | Special Trade Contractors, NEC | \$18,610.17 | \$372.20 |
| | Other | | \$145,773.44 | \$2,915.47 |
| | | Total for MAJOR GROUP 17 | \$620,115.83 | \$12,402.31 |
| | | Total for DIVISION C | \$637,316.55 | \$12,746.32 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$8,851.90 | \$177.04 |
| | Other | | \$198.40 | \$3.97 |
| | | Total for MAJOR GROUP 20 | \$9,050.30 | \$181.01 |
| 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 | \$616.54 | \$12.33 |
| | Other | | \$1,197.18 | \$23.94 |
| | | Total for MAJOR GROUP 23 | \$1,813.72 | \$36.27 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | \$4,479.20 | \$89.59 |
| | | Total for MAJOR GROUP 24 | \$4,479.20 | \$89.59 |
| 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 | \$3,138.18 | \$62.78 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$580.36 | \$11.61 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$618.90 | \$12.38 |
| | 2741 | Miscellaneous Publishing | \$386.74 | \$7.74 |
| | 2752 | Commercial Printing, Lithographic | \$3,408.15 | \$68.16 |
| | 2754 | Commercial Printing, Gravure | \$1,110.68 | \$22.22 |
| | 2759 | Commercial Printing, NEC | \$3,383.91 | \$67.68 |
| | Other | | \$739.27 | \$14.79 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|------------|
| Chamberlain - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 27 | \$267.36 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$4,515.50 | \$90.31 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 28 | \$90.31 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$617.47 | \$12.35 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 30 | \$12.35 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$905.43 | \$18.11 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 34 | \$18.11 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$5,616.22 | \$112.32 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 35 | \$112.32 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$927.74 | \$18.55 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 36 | \$18.55 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$9,435.08 | \$188.70 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 37 | \$188.70 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$45,179.24 | \$903.58 |
| | Other | | \$3,434.93 | \$68.70 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 39 | \$972.28 |
| | | | <hr/> | |
| | | | Total for DIVISION D | \$2,010.79 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 40 | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 41 | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$32,592.07 | \$651.84 |
| | 4225 | General Warehousing and Storage | \$740.38 | \$14.81 |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 42 | \$671.86 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$4,453.89 | \$89.08 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 44 | \$89.08 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$65,269.33 | \$1,305.39 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$89,750.30 | \$1,795.01 |
| | 4841 | Cable and Other Pay Television Services | \$16,899.50 | \$337.99 |
| | 4899 | Communications Services, NEC | \$3,589.54 | \$71.78 |
| | Other | | \$837.30 | \$16.75 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 48 | \$3,526.92 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$257,668.40 | \$5,153.37 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 49 | \$5,153.37 |
| | | | <hr/> | |
| | | | Total for DIVISION E | \$9,562.80 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Chamberlain - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$35,575.76 | \$711.52 |
| 5023 | Homefurnishings | \$217.01 | \$4.34 |
| 5044 | Office Equipment | \$9,803.38 | \$196.07 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$7,342.04 | \$146.84 |
| 5046 | Commercial Equipment, NEC | \$17,687.02 | \$353.74 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$16,612.91 | \$332.26 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,940.40 | \$818.82 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$1,201.92 | \$24.04 |
| 5072 | Hardware | \$5,291.90 | \$105.84 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$38,861.88 | \$777.23 |
| 5082 | Construction and Mining Machinery and Equipment | \$1,279.77 | \$25.60 |
| 5084 | Industrial Machinery and Equipment | \$11,587.44 | \$231.75 |
| 5085 | Industrial Supplies | \$1,489.48 | \$29.79 |
| 5087 | Service Establishment Equipment and Supplies | \$1,120.32 | \$22.41 |
| 5091 | Sporting and Recreational Goods and Supplies | \$3,940.90 | \$78.82 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$2,789.35 | \$55.79 |
| 5099 | Durable Goods, NEC | \$2,823.10 | \$56.47 |
| Other | | \$28,345.67 | \$566.92 |
| Total for MAJOR GROUP 50 | | \$226,910.25 | \$4,538.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$2,260.16 | \$45.20 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$37,364.62 | \$747.29 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,730.11 | \$34.61 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$4,305.45 | \$86.11 |
| 5139 | Footwear | \$2,196.63 | \$43.93 |
| 5141 | Groceries, General Line | \$28,285.77 | \$565.72 |
| 5142 | Packaged Frozen Foods | \$3,849.11 | \$76.98 |
| 5145 | Confectionery | \$3,469.20 | \$69.38 |
| 5149 | Groceries and Related Products, NEC | \$3,324.24 | \$66.48 |
| 5191 | Farm Supplies | \$84,848.91 | \$1,696.98 |
| 5199 | Nondurable Goods, NEC | \$1,703.61 | \$34.07 |
| Other | | \$18,870.97 | \$377.42 |
| Total for MAJOR GROUP 51 | | \$192,208.78 | \$3,844.17 |
| Total for DIVISION F | | \$419,119.03 | \$8,382.42 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$266,311.25 | \$5,326.22 |
| 5251 | Hardware Stores | \$217,362.39 | \$4,347.25 |
| Other | | \$1,078.11 | \$21.56 |
| Total for MAJOR GROUP 52 | | \$484,751.75 | \$9,695.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$58,688.42 | \$1,173.77 |
| 5331 | Variety Stores | \$315,655.36 | \$6,313.11 |
| 5399 | Miscellaneous General Merchandise Stores | \$371,057.02 | \$7,421.15 |
| Total for MAJOR GROUP 53 | | \$745,400.80 | \$14,908.03 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$760,839.53 | \$15,216.78 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$1,703.00 | \$34.06 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,825.65 | \$36.51 |
| 5499 | Miscellaneous Food Stores | \$7,468.82 | \$149.38 |
| Other | | \$22,860.93 | \$457.22 |
| Total for MAJOR GROUP 54 | | \$794,697.93 | \$15,893.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$35,878.27 | \$717.57 |
| 5541 | Gasoline Service Station | \$157,769.41 | \$3,155.39 |
| Other | | \$105,621.85 | \$2,112.43 |
| Total for MAJOR GROUP 55 | | \$299,269.53 | \$5,985.39 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-----------------------|--------------------|
| Chamberlain - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$13,784.53 | \$275.69 |
| | 5621 Women's Clothing Stores | \$5,088.42 | \$101.77 |
| | 5632 Women's Accessory and Specialty Stores | \$5,229.34 | \$104.59 |
| | 5641 Children's and Infants' Wear Stores | \$2,889.16 | \$57.78 |
| | 5651 Family Clothing Stores | \$29,800.80 | \$596.01 |
| | 5661 Shoe Stores | \$4,657.29 | \$93.15 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$17,022.64 | \$340.46 |
| | Total for MAJOR GROUP 56 | \$78,472.18 | \$1,569.45 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$30,344.45 | \$606.89 |
| | 5719 Miscellaneous Homefurnishings Stores | \$12,682.38 | \$253.65 |
| | 5722 Household Appliance Stores | \$44,656.38 | \$893.13 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$14,167.70 | \$283.35 |
| | 5734 Computer and Computer Software Stores | \$2,582.29 | \$51.65 |
| | Other | \$7,380.98 | \$147.62 |
| | Total for MAJOR GROUP 57 | \$111,814.18 | \$2,236.29 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$561,165.26 | \$11,223.30 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$603,330.26 | \$12,066.60 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$99,872.39 | \$1,997.44 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$18,741.97 | \$374.84 |
| | 5942 Book Stores | \$1,485.83 | \$29.72 |
| | 5943 Stationery Stores | \$2,672.12 | \$53.44 |
| | 5944 Jewelry Stores | \$966.08 | \$19.32 |
| | 5945 Hobby, Toy, and Game Stores | \$1,314.22 | \$26.28 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$27,888.07 | \$557.77 |
| | 5949 Sewing, Needlework, and Piece Goods Stores | \$12,190.86 | \$243.82 |
| | 5961 Catalog and Mail-Order Houses | \$506,354.62 | \$10,127.16 |
| | 5963 Direct Selling Establishments | \$31,582.64 | \$631.66 |
| | 5999 Miscellaneous Retail Stores, NEC | \$204,917.12 | \$4,101.12 |
| | Other | \$173,901.74 | \$3,478.04 |
| | Total for MAJOR GROUP 59 | \$1,081,887.66 | \$21,640.61 |
| | Total for DIVISION G | \$4,199,624.29 | \$83,995.35 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$565.91 | \$11.32 |
| | Other | \$2,015.27 | \$40.31 |
| | Total for MAJOR GROUP 60 | \$2,581.18 | \$51.63 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$1,722.24 | \$34.44 |
| | Total for MAJOR GROUP 61 | \$1,722.24 | \$34.44 |
| 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 | 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 | \$1,222.19 | \$24.44 |
| | Total for MAJOR GROUP 64 | \$1,222.19 | \$24.44 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$17,489.52 | \$349.79 |
| | Other | \$11,785.00 | \$235.70 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Chamberlain - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 65 | \$29,274.52 |
| | | | \$585.49 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$5,313.91 | \$106.28 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 67 | \$9,968.91 |
| | | | \$199.38 |
| | | Total for DIVISION H | \$51,808.04 |
| | | | \$1,036.17 |
| DIVISION: I Services | | | |
| | | <hr/> | <hr/> |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$140,295.32 | \$2,805.90 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 70 | \$154,355.32 |
| | | | \$3,087.10 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$40,369.75 | \$807.39 |
| | 7299 Miscellaneous Personal Services, NEC | \$21,107.36 | \$422.14 |
| | Other | \$93,979.68 | \$1,879.60 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 72 | \$155,456.79 |
| | | | \$3,109.13 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7319 Advertising, NEC | \$6,578.69 | \$131.57 |
| | 7322 Adjustment and Collection Services | \$819.06 | \$16.38 |
| | 7331 Direct Mail Advertising Services | \$787.12 | \$15.75 |
| | 7342 Disinfecting and Pest Control Services | \$3,190.95 | \$63.82 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$29,170.72 | \$583.42 |
| | 7359 Equipment Rental and Leasing, NEC | \$8,412.41 | \$168.25 |
| | 7371 Computer Programming Services | \$12,898.19 | \$257.96 |
| | 7372 Prepackaged Software | \$34,604.78 | \$692.10 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$3,675.25 | \$73.50 |
| | 7379 Computer Related Services, NEC | \$22,844.39 | \$456.89 |
| | 7381 Detective, Guard, and Armored Car Services | \$1,572.00 | \$31.44 |
| | 7382 Security Systems Services | \$505.25 | \$10.11 |
| | 7389 Miscellaneous Business Services | \$125,026.97 | \$2,500.53 |
| | Other | \$16,071.55 | \$321.44 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$266,157.33 |
| | | | \$5,323.16 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$213,553.66 | \$4,271.07 |
| | Other | \$148,585.28 | \$2,971.70 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$362,138.94 |
| | | | \$7,242.77 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$19,503.66 | \$390.08 |
| | Other | \$11,376.82 | \$227.54 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$30,880.48 |
| | | | \$617.62 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$10,284.05 | \$205.68 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$10,284.05 |
| | | | \$205.68 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$3,083.00 | \$61.66 |
| | Other | \$64,200.87 | \$1,284.03 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$67,283.87 |
| | | | \$1,345.69 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$41,578.69 | \$831.58 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$41,578.69 |
| | | | \$831.58 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$35,342.32 | \$706.85 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$35,342.32 |
| | | | \$706.85 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$2,137.61 | \$42.76 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | \$2,137.61 |
| | | | \$42.76 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Chamberlain - 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 | \$545.75 | \$10.92 |
| | Other | \$235.41 | \$4.71 |
| | Total for MAJOR GROUP 86 | \$781.16 | \$15.63 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8713 Surveying Services | \$1,605.27 | \$32.11 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$60,386.88 | \$1,207.75 |
| | 8748 Business Consulting Services, NEC | \$1,783.50 | \$35.67 |
| | Other | \$2,402.79 | \$48.06 |
| | Total for MAJOR GROUP 87 | \$66,178.44 | \$1,323.59 |
| 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 | \$14,660.57 | \$293.21 |
| | Total for MAJOR GROUP 89 | \$14,660.57 | \$293.21 |
| | Total for DIVISION I | \$1,208,801.23 | \$24,176.08 |

Chamberlain - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$128,755.44 | \$2,575.11 |
| C | Construction | \$637,316.55 | \$12,746.32 |
| D | Manufacturing | \$100,537.77 | \$2,010.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$478,139.49 | \$9,562.80 |
| F | Wholesale Trade | \$419,119.03 | \$8,382.42 |
| G | Retail Trade | \$4,199,624.29 | \$83,995.35 |
| H | Finance, Insurance, And Real Estate | \$51,808.04 | \$1,036.17 |
| I | Services | \$1,208,801.23 | \$24,176.08 |
| | Total for Chamberlain - General | \$7,224,101.84 | \$144,485.04 |

Chamberlain - Gross Receipts

| | | | |
|---|--|--------------|------------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | 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 | \$152,466.65 | \$1,524.67 |
| | Total for MAJOR GROUP 54 | \$152,466.65 | \$1,524.67 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Chamberlain - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 | Gasoline Service Station | \$52,764.93 | \$527.65 |
| | | | |
| Total for MAJOR GROUP 55 | | \$52,764.93 | \$527.65 |
| 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 | \$549,544.68 | \$5,495.46 |
| Other | | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 58 | | \$591,709.68 | \$5,917.11 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$52,888.25 | \$528.89 |
| 5961 | Catalog and Mail-Order Houses | \$4,664.93 | \$46.65 |
| Other | | \$6,200.37 | \$62.00 |
| | | | |
| Total for MAJOR GROUP 59 | | \$63,753.55 | \$637.54 |
| Total for DIVISION G | | \$864,015.73 | \$8,640.18 |
| | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$138,094.32 | \$1,380.95 |
| Other | | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 70 | | \$152,154.32 | \$1,521.55 |
| 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: 80 | Health Services | | |
| Other | | N/A | N/A |
| | | | |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| Total for DIVISION I | | \$197,191.03 | \$1,971.93 |
| | | | |
| Chamberlain - Gross Receipts Recap | | | |
| <hr style="border-top: 1px dashed black;"/> | | | |
| G | Retail Trade | \$864,015.73 | \$8,640.18 |
| I | Services | \$197,191.03 | \$1,971.93 |
| | Other | \$841.58 | \$8.42 |
| | | | |
| Total for Chamberlain - Gross Receipts | | \$1,062,048.34 | \$10,620.53 |
| | | | |
| Chamberlain Recap | | | |
| <hr style="border-top: 1px dashed black;"/> | | | |
| A | Agriculture, Forestry, And Fishing | | \$2,575.11 |
| C | Construction | | \$12,746.32 |
| D | Manufacturing | | \$2,010.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$9,562.80 |
| F | Wholesale Trade | | \$8,382.42 |
| G | Retail Trade | | \$92,635.53 |
| H | Finance, Insurance, And Real Estate | | \$1,036.17 |
| I | Services | | \$26,148.01 |
| | Other | | \$8.42 |
| | | | |
| Total for Chamberlain | | | \$155,105.57 |
| <hr style="border-top: 1px dashed black;"/> | | | |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Chancellor - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$3,128.10 | \$62.57 |
| Total for MAJOR GROUP 17 | | | \$3,128.10 | \$62.57 |
| Total for DIVISION C | | | \$3,168.10 | \$63.37 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 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: | 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 | \$135.42 | \$2.71 |
| | 2771 | Greeting Cards | \$55.94 | \$1.12 |
| | Other | | \$3,024.14 | \$60.48 |
| Total for MAJOR GROUP 27 | | | \$3,215.50 | \$64.31 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$10,616.39 | \$212.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$3,583.54 | \$71.67 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$3,866.92 | \$77.34 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Chancellor - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,337.77 | \$126.75 |
| | 4813 Telephone Communications, Except Radiotelephone | \$98.12 | \$1.96 |
| | 4841 Cable and Other Pay Television Services | \$9,968.52 | \$199.37 |
| | Other | \$539.37 | \$10.79 |
| | Total for MAJOR GROUP 48 | \$16,943.78 | \$338.87 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$45,349.70 | \$906.99 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$6,974.89 | \$139.49 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,945.50 | \$138.91 |
| | Other | \$15,435.18 | \$308.70 |
| | Total for MAJOR GROUP 50 | \$29,355.57 | \$587.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$259.53 | \$5.19 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$441.50 | \$8.83 |
| | Other | \$2,118.02 | \$42.37 |
| | Total for MAJOR GROUP 51 | \$2,819.05 | \$56.39 |
| | Total for DIVISION F | \$32,174.62 | \$643.49 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,865.51 | \$97.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$4,894.71 | \$97.89 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$6,230.27 | \$124.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,710.62 | \$134.22 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5441 Candy, Nut, and Confectionery Stores | \$312.95 | \$6.26 |
| | 5499 Miscellaneous Food Stores | \$296.94 | \$5.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$55,604.14 | \$1,112.09 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,665.97 | \$33.32 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$2,067.72 | \$41.36 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$206.50 | \$4.13 |
| | 5621 Women's Clothing Stores | \$1,602.50 | \$32.05 |
| | 5632 Women's Accessory and Specialty Stores | \$3,467.72 | \$69.35 |
| | 5651 Family Clothing Stores | \$5,448.45 | \$108.97 |
| | 5661 Shoe Stores | \$987.42 | \$19.75 |
| | Other | \$2,737.00 | \$54.74 |
| | Total for MAJOR GROUP 56 | \$14,449.59 | \$288.99 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$4,812.00 | \$96.24 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$686.34 | \$13.73 |
| | 5734 Computer and Computer Software Stores | \$1,643.04 | \$32.86 |
| | 5736 Musical Instruments Stores | \$52.99 | \$1.06 |
| | Other | \$4,385.90 | \$87.72 |
| | Total for MAJOR GROUP 57 | \$11,580.27 | \$231.61 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Chancellor - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$58,222.31 | \$1,164.45 |
| | | Total for MAJOR GROUP 58 | \$58,222.31 | \$1,164.45 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$613.90 | \$12.28 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$703.58 | \$14.07 |
| | 5942 | Book Stores | \$1,354.45 | \$27.09 |
| | 5961 | Catalog and Mail-Order Houses | \$48,234.97 | \$964.71 |
| | 5963 | Direct Selling Establishments | \$1,580.37 | \$31.61 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$3,858.40 | \$77.16 |
| | Other | | \$13,446.75 | \$268.94 |
| | | Total for MAJOR GROUP 59 | \$69,792.42 | \$1,395.86 |
| | | Total for DIVISION G | \$223,321.78 | \$4,466.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$6,671.95 | \$133.44 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$3,437.34 | \$68.75 |
| | | Total for MAJOR GROUP 72 | \$3,437.34 | \$68.75 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,241.23 | \$84.83 |
| | 7372 | Prepackaged Software | \$2,507.76 | \$50.16 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$15,511.73 | \$310.23 |
| | 7379 | Computer Related Services, NEC | \$1,482.27 | \$29.65 |
| | 7389 | Miscellaneous Business Services | \$3,356.96 | \$67.14 |
| | Other | | \$4,426.95 | \$88.55 |
| | | Total for MAJOR GROUP 73 | \$31,526.90 | \$630.56 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$144,456.93 | \$2,889.14 |
| | | Total for MAJOR GROUP 75 | \$144,456.93 | \$2,889.14 |
| MAJOR 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Chancellor - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$349.72 | \$7.00 |
| | | Total for MAJOR GROUP 86 | \$349.72 | \$7.00 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$3,707.75 | \$74.16 |
| | Other | | \$7,841.15 | \$156.82 |
| | | Total for MAJOR GROUP 87 | \$11,548.90 | \$230.98 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$200,839.62 | \$4,016.83 |

Chancellor - General Recap

| | | | | |
|---|--|--------------------------------|--------------|-------------|
| C | Construction | | \$3,168.10 | \$63.37 |
| D | Manufacturing | | \$10,616.39 | \$212.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$45,349.70 | \$906.99 |
| F | Wholesale Trade | | \$32,174.62 | \$643.49 |
| G | Retail Trade | | \$223,321.78 | \$4,466.47 |
| H | Finance, Insurance, And Real Estate | | \$6,671.95 | \$133.44 |
| I | Services | | \$200,839.62 | \$4,016.83 |
| | Other | | \$75.00 | \$1.50 |
| | | Total for Chancellor - General | \$522,217.16 | \$10,444.42 |

Chancellor - Gross Receipts

DIVISION: F Wholesale Trade

| | | | | |
|--------------|----------------------------------|--------------------------|-----|-----|
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 50 | N/A | N/A |
| | | Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------|-------------------------------|--------------------------|-------------|----------|
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$510.02 | \$5.10 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$539.55 | \$5.40 |
| | | Total for DIVISION G | \$17,582.42 | \$175.82 |

DIVISION: I Services

| | | | | |
|--------------|----------------------|--|-----|-----|
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------|---------|
| Chancellor - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Chancellor - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$17,582.42 | \$175.82 |
| | Other | \$1,137.16 | \$11.37 |
| Total for Chancellor - Gross Receipts | | \$18,719.58 | \$187.19 |

Chancellor Recap

| | | | |
|----------------------|--|--|-------------|
| C | Construction | | \$63.37 |
| D | Manufacturing | | \$212.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$906.99 |
| F | Wholesale Trade | | \$643.49 |
| G | Retail Trade | | \$4,642.29 |
| H | Finance, Insurance, And Real Estate | | \$133.44 |
| I | Services | | \$4,016.83 |
| | Other | | \$12.87 |
| Total for Chancellor | | | \$10,631.61 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
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- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Clark - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$7,230.15 | \$144.60 |
| | Other | | \$35,103.30 | \$702.07 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$42,333.45 |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 09 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$949.63 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$3,290.50 | \$65.81 |
| | Other | | \$79,173.55 | \$1,583.47 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$1,649.28 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$1,650.18 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,297.27 | \$25.95 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$25.95 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,274.34 | \$45.49 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$578.86 | \$11.58 |
| | 2741 | Miscellaneous Publishing | \$6,176.71 | \$123.53 |
| | 2759 | Commercial Printing, NEC | \$1,776.50 | \$35.53 |
| | Other | | \$367.33 | \$7.35 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$223.48 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$2,072.50 | \$41.45 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$41.45 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 29 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Clark - General continued... | | | | |
| 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 | | \$22,891.04 | \$457.82 |
| | | Total for MAJOR GROUP 35 | \$22,891.04 | \$457.82 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,187.04 | \$43.74 |
| | | Total for MAJOR GROUP 36 | \$2,187.04 | \$43.74 |
| 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 | \$360.00 | \$7.20 |
| | Other | | \$1,317.13 | \$26.34 |
| | | Total for MAJOR GROUP 39 | \$1,677.13 | \$33.54 |
| | | Total for DIVISION D | \$62,623.54 | \$1,252.49 |
| 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 | \$16,400.08 | \$328.00 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$17,103.16 | \$342.06 |
| 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 | \$24,449.78 | \$489.01 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$61,857.24 | \$1,237.14 |
| | 4841 | Cable and Other Pay Television Services | \$8,434.33 | \$168.69 |
| | 4899 | Communications Services, NEC | \$7,139.95 | \$142.79 |
| | Other | | \$636.00 | \$12.72 |
| | | Total for MAJOR GROUP 48 | \$102,517.30 | \$2,050.35 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$135,418.19 | \$2,708.36 |
| | | Total for MAJOR GROUP 49 | \$135,418.19 | \$2,708.36 |
| | | Total for DIVISION E | \$258,054.65 | \$5,161.09 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$825.19 | \$16.51 |
| | 5044 | Office Equipment | \$934.13 | \$18.68 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$4,602.55 | \$92.05 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$62,547.01 | \$1,250.95 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,667.89 | \$453.36 |
| | 5072 | Hardware | \$1,954.06 | \$39.08 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$15,621.00 | \$312.42 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,306.99 | \$126.14 |
| | 5083 | Farm and Garden Machinery and Equipment | \$2,283.76 | \$45.67 |
| | 5084 | Industrial Machinery and Equipment | \$20,048.30 | \$400.96 |
| | 5085 | Industrial Supplies | \$17,129.94 | \$342.60 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,702.67 | \$34.05 |
| | 5091 | Sporting and Recreational Goods and Supplies | (\$1,562.81) | (\$31.25) |
| | Other | | \$5,168.47 | \$103.37 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|------------|
| Clark - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 50 | \$3,204.59 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$557.96 | \$11.16 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,654.85 | \$53.10 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$548.58 | \$10.97 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,887.80 | \$57.76 |
| 5139 | Footwear | \$688.20 | \$13.76 |
| 5142 | Packaged Frozen Foods | \$879.50 | \$17.59 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$275.50 | \$5.51 |
| Other | | \$28,071.62 | \$561.44 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 51 | \$731.29 |
| | | Total for DIVISION F | \$3,935.88 |
| DIVISION: G Retail Trade | | | |
| | | <hr/> | <hr/> |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$41,698.88 | \$833.98 |
| 5251 | Hardware Stores | \$88,691.80 | \$1,773.84 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 52 | \$2,628.72 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| 5311 | Department Stores | \$21,116.62 | \$422.33 |
| 5331 | Variety Stores | \$161,464.34 | \$3,229.29 |
| 5399 | Miscellaneous General Merchandise Stores | \$3,261.94 | \$65.24 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | \$3,716.86 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$210,719.58 | \$4,214.39 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$575.00 | \$11.50 |
| 5441 | Candy, Nut, and Confectionery Stores | \$839.04 | \$16.78 |
| 5499 | Miscellaneous Food Stores | \$1,074.52 | \$21.49 |
| Other | | \$10,727.10 | \$214.54 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$4,478.70 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$103,872.93 | \$2,077.46 |
| Other | | \$170,854.35 | \$3,417.09 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | \$5,494.55 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$506.61 | \$10.13 |
| 5621 | Women's Clothing Stores | \$15,292.71 | \$305.86 |
| 5632 | Women's Accessory and Specialty Stores | \$13,924.42 | \$278.49 |
| 5641 | Children's and Infants' Wear Stores | \$961.63 | \$19.23 |
| 5651 | Family Clothing Stores | \$10,664.79 | \$213.31 |
| 5661 | Shoe Stores | \$1,645.62 | \$32.92 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,463.65 | \$49.27 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$909.21 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,823.50 | \$56.47 |
| 5722 | Household Appliance Stores | \$5,958.89 | \$119.18 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$4,568.18 | \$91.36 |
| 5734 | Computer and Computer Software Stores | \$2,322.38 | \$46.45 |
| Other | | \$18,123.10 | \$362.46 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$675.92 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$33,301.87 | \$666.04 |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$1,155.61 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$231,921.86 | \$4,638.45 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$7,075.07 | \$141.50 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|----------------|-------------|
| Clark - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| 5942 | Book Stores | | \$1,235.97 | \$24.72 |
| 5943 | Stationery Stores | | \$4,804.30 | \$96.09 |
| 5944 | Jewelry Stores | | \$744.23 | \$14.88 |
| 5947 | Gift, Novelty, and Souvenir Shops | | \$2,392.95 | \$47.86 |
| 5961 | Catalog and Mail-Order Houses | | \$216,363.88 | \$4,327.36 |
| 5963 | Direct Selling Establishments | | \$11,006.99 | \$220.16 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$34,103.61 | \$682.10 |
| Other | | | \$12,246.51 | \$244.92 |
| Total for MAJOR GROUP 59 | | | \$521,895.37 | \$10,438.04 |
| Total for DIVISION G | | | \$1,474,872.18 | \$29,497.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | \$2,032.49 | \$40.65 |
| Total for MAJOR GROUP 60 | | | \$2,032.49 | \$40.65 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | | \$3,100.00 | \$62.00 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$11,008.00 | \$220.16 |
| Total for DIVISION H | | | \$19,619.97 | \$392.40 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| 7221 | Photographic Studios, Portrait | | \$7,021.19 | \$140.42 |
| 7231 | Beauty Shops | | \$8,470.00 | \$169.40 |
| 7299 | Miscellaneous Personal Services, NEC | | \$6,740.35 | \$134.80 |
| Other | | | \$31,276.62 | \$625.53 |
| Total for MAJOR GROUP 72 | | | \$53,508.16 | \$1,070.15 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7311 | Advertising Agencies | | \$462.06 | \$9.24 |
| 7342 | Disinfecting and Pest Control Services | | \$1,237.97 | \$24.76 |
| 7349 | Building Cleaning and Maintenance Services, NEC | | \$4,773.67 | \$95.47 |
| 7359 | Equipment Rental and Leasing, NEC | | \$14,853.50 | \$297.07 |
| 7371 | Computer Programming Services | | \$695.50 | \$13.91 |
| 7372 | Prepackaged Software | | \$9,794.05 | \$195.89 |
| 7374 | Computer Processing and Data Preparation and Processing Services | | \$774.34 | \$15.49 |
| 7378 | Computer Maintenance and Repair | | \$912.49 | \$18.25 |
| 7379 | Computer Related Services, NEC | | \$14,613.05 | \$292.26 |
| 7381 | Detective, Guard, and Armored Car Services | | \$413.00 | \$8.26 |
| 7389 | Miscellaneous Business Services | | \$7,160.11 | \$143.19 |
| Other | | | \$10,258.60 | \$205.18 |
| Total for MAJOR GROUP 73 | | | \$65,948.34 | \$1,318.97 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$26,423.44 | \$528.46 |
| Total for MAJOR GROUP 75 | | | \$26,423.44 | \$528.46 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | | \$109,061.94 | \$2,181.24 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$133,151.07 | \$2,663.02 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Clark - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$4,772.50 | \$95.45 |
| | | Total for MAJOR GROUP 78 | \$4,772.50 | \$95.45 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$27,294.00 | \$545.88 |
| | | Total for MAJOR GROUP 79 | \$27,294.00 | \$545.88 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$9,013.70 | \$180.28 |
| | | Total for MAJOR GROUP 80 | \$9,013.70 | \$180.28 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | \$490.52 | \$9.82 |
| | | Total for MAJOR GROUP 82 | \$490.52 | \$9.82 |
| 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 | | \$449.95 | \$9.00 |
| | | Total for MAJOR GROUP 86 | \$449.95 | \$9.00 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$12,111.56 | \$242.23 |
| | 8734 | Testing Laboratories | \$1,143.26 | \$22.87 |
| | Other | | \$844.00 | \$16.88 |
| | | Total for MAJOR GROUP 87 | \$14,098.82 | \$281.98 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$5,674.48 | \$113.49 |
| | | Total for MAJOR GROUP 89 | \$5,674.48 | \$113.49 |
| | | Total for DIVISION I | \$369,532.43 | \$7,390.64 |
| 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 |

Clark - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$47,481.45 | \$949.63 |
| C | Construction | \$82,509.05 | \$1,650.18 |
| D | Manufacturing | \$62,623.54 | \$1,252.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$258,054.65 | \$5,161.09 |
| F | Wholesale Trade | \$196,793.16 | \$3,935.88 |
| G | Retail Trade | \$1,474,872.18 | \$29,497.61 |
| H | Finance, Insurance, And Real Estate | \$19,619.97 | \$392.40 |
| I | Services | \$369,532.43 | \$7,390.64 |
| | Other | \$26.70 | \$0.53 |
| | Total for Clark - General | \$2,511,513.13 | \$50,230.45 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|--------------------|
| Clark Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$949.63 |
| C | Construction | | \$1,650.18 |
| D | Manufacturing | | \$1,252.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,161.09 |
| F | Wholesale Trade | | \$3,935.88 |
| G | Retail Trade | | \$29,497.61 |
| H | Finance, Insurance, And Real Estate | | \$392.40 |
| I | Services | | \$7,390.64 |
| | Other | | \$0.53 |
| | | Total for Clark | \$50,230.45 |

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.

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Clear Lake - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$10,748.37 | \$214.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$14,086.31 | \$281.73 |
| | Total for DIVISION A | \$16,963.92 | \$339.28 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 10 Metal Mining | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 10 | 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 | \$10,244.63 | \$204.89 |
| | 1799 Special Trade Contractors, NEC | \$2,402.18 | \$48.05 |
| | Other | \$15,957.59 | \$319.14 |
| | Total for MAJOR GROUP 17 | \$28,604.40 | \$572.08 |
| | Total for DIVISION C | (\$416,326.47) | (\$8,326.54) |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$1,241.00 | \$24.82 |
| | Total for MAJOR GROUP 20 | \$1,241.00 | \$24.82 |
| 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 | \$354.15 | \$7.08 |
| | Total for MAJOR GROUP 23 | \$354.15 | \$7.08 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,091.44 | \$181.84 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$369.08 | \$7.38 |
| | 2731 Books: Publishing, or Publishing and Printing | \$288.50 | \$5.77 |
| | 2741 Miscellaneous Publishing | \$133.93 | \$2.68 |
| | 2752 Commercial Printing, Lithographic | \$1,182.49 | \$23.65 |
| | 2759 Commercial Printing, NEC | \$1,781.00 | \$35.62 |
| | Other | \$932.99 | \$18.66 |
| | Total for MAJOR GROUP 27 | \$13,779.43 | \$275.60 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$4,699.00 | \$93.98 |
| | Total for MAJOR GROUP 28 | \$4,699.00 | \$93.98 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Clear Lake - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR 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 | | \$160,106.50 | \$3,202.13 |
| | | Total for MAJOR GROUP 34 | \$160,106.50 | \$3,202.13 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$4,268.73 | \$85.37 |
| | | Total for MAJOR GROUP 35 | \$4,268.73 | \$85.37 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$4,370.32 | \$87.41 |
| | | Total for MAJOR GROUP 36 | \$4,370.32 | \$87.41 |
| 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 | | \$598.99 | \$11.98 |
| | | Total for MAJOR GROUP 39 | \$598.99 | \$11.98 |
| | | Total for DIVISION D | \$195,916.06 | \$3,926.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$19,823.59 | \$396.48 |
| | Other | | \$2,331.00 | \$46.62 |
| | | Total for MAJOR GROUP 42 | \$22,154.59 | \$443.10 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$2,237.58 | \$44.75 |
| | | Total for MAJOR GROUP 44 | \$2,237.58 | \$44.75 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$18,618.01 | \$372.36 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$115,754.21 | \$2,315.08 |
| | 4841 | Cable and Other Pay Television Services | \$8,249.75 | \$165.00 |
| | 4899 | Communications Services, NEC | \$4,878.04 | \$97.56 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$147,826.76 | \$2,956.54 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$146,218.56 | \$2,924.37 |
| | | Total for MAJOR GROUP 49 | \$146,218.56 | \$2,924.37 |
| | | Total for DIVISION E | \$318,437.49 | \$6,368.76 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$3,709.35 | \$74.18 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$5,479.50 | \$109.59 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$5,366.46 | \$107.33 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,478.59 | \$909.57 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$457.47 | \$9.15 |
| | 5065 | Electronic Parts and Equipment, NEC | \$3,120.54 | \$62.41 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$7,026.48 | \$140.52 |
| | 5083 | Farm and Garden Machinery and Equipment | \$532.45 | \$10.65 |
| | 5084 | Industrial Machinery and Equipment | \$10,146.65 | \$202.94 |
| | 5085 | Industrial Supplies | \$2,207.71 | \$44.15 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,146.33 | \$22.93 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$8,857.11 | \$177.15 |
| | 5099 | Durable Goods, NEC | \$8,474.49 | \$169.49 |
| | Other | | \$61,937.81 | \$1,238.75 |
| | | Total for MAJOR GROUP 50 | \$163,940.94 | \$3,278.81 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Clear Lake - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$5,736.96 | \$114.74 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,068.50 | \$61.37 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$325.50 | \$6.51 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$365.40 | \$7.31 |
| 5139 | Footwear | \$6,200.15 | \$124.00 |
| 5149 | Groceries and Related Products, NEC | \$1,065.69 | \$21.31 |
| 5199 | Nondurable Goods, NEC | \$1,271.72 | \$25.44 |
| Other | | \$7,361.23 | \$147.23 |
| Total for MAJOR GROUP 51 | | \$25,395.15 | \$507.91 |
| Total for DIVISION F | | \$189,336.09 | \$3,786.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$51,859.79 | \$1,037.19 |
| 5251 | Hardware Stores | \$21,613.49 | \$432.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$74,934.90 | \$1,498.69 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$34,393.58 | \$687.87 |
| 5331 | Variety Stores | \$157,625.81 | \$3,152.52 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,813.93 | \$36.28 |
| Total for MAJOR GROUP 53 | | \$193,833.32 | \$3,876.67 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$327,080.09 | \$6,541.61 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$19,047.15 | \$380.94 |
| 5499 | Miscellaneous Food Stores | \$1,088.59 | \$21.77 |
| Other | | \$6,196.27 | \$123.93 |
| Total for MAJOR GROUP 54 | | \$353,412.10 | \$7,068.25 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$73,699.14 | \$1,473.99 |
| 5531 | Auto and Home Supply Stores | \$21,232.05 | \$424.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$180,421.19 | \$3,608.44 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$257.25 | \$5.15 |
| 5621 | Women's Clothing Stores | \$6,939.06 | \$138.78 |
| 5632 | Women's Accessory and Specialty Stores | \$5,320.03 | \$106.40 |
| 5641 | Children's and Infants' Wear Stores | \$1,310.31 | \$26.21 |
| 5651 | Family Clothing Stores | \$12,703.39 | \$254.07 |
| 5661 | Shoe Stores | \$2,057.31 | \$41.15 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$7,482.19 | \$149.65 |
| Total for MAJOR GROUP 56 | | \$36,069.54 | \$721.41 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,016.33 | \$60.33 |
| 5722 | Household Appliance Stores | \$11,230.08 | \$224.60 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$6,633.14 | \$132.66 |
| 5734 | Computer and Computer Software Stores | \$38,783.01 | \$775.66 |
| Other | | \$15,447.84 | \$308.96 |
| Total for MAJOR GROUP 57 | | \$75,110.40 | \$1,502.21 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$34,559.46 | \$691.18 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$64,095.65 | \$1,281.91 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$924.71 | \$18.50 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,411.85 | \$128.24 |
| 5942 | Book Stores | \$1,527.31 | \$30.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Clear Lake - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5943 | Stationery Stores | \$17,742.94 | \$354.87 |
| 5945 | Hobby, Toy, and Game Stores | \$599.94 | \$12.00 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$2,943.50 | \$58.87 |
| 5961 | Catalog and Mail-Order Houses | \$228,279.61 | \$4,565.64 |
| 5963 | Direct Selling Establishments | \$9,740.90 | \$194.83 |
| 5999 | Miscellaneous Retail Stores, NEC | \$115,325.25 | \$2,306.50 |
| Other | | \$50,935.15 | \$1,018.70 |
| Total for MAJOR GROUP 59 | | \$434,431.16 | \$8,688.70 |
| Total for DIVISION G | | \$1,412,308.26 | \$28,246.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| Other | | \$3,375.21 | \$67.51 |
| Total for MAJOR GROUP 60 | | \$3,375.21 | \$67.51 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$899.00 | \$17.98 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$1,316.86 | \$26.34 |
| MAJOR GROUP: | 63 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 | \$23,380.00 | \$467.60 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$26,039.92 | \$520.80 |
| Total for DIVISION H | | \$31,374.04 | \$627.49 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$2,424.95 | \$48.50 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,830.07 | \$76.60 |
| Other | | \$46,743.92 | \$934.88 |
| Total for MAJOR GROUP 72 | | \$52,998.94 | \$1,059.98 |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$2,660.20 | \$53.20 |
| 7342 | Disinfecting and Pest Control Services | \$1,196.61 | \$23.93 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$29,888.48 | \$597.76 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$206,669.81 | \$4,133.40 |
| 7359 | Equipment Rental and Leasing, NEC | \$1,201,095.18 | \$24,021.90 |
| 7371 | Computer Programming Services | \$7,670.37 | \$153.41 |
| 7372 | Prepackaged Software | \$10,553.77 | \$211.08 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$2,826.00 | \$56.52 |
| 7377 | Computer Rental and Leasing | \$1,019.00 | \$20.38 |
| 7378 | Computer Maintenance and Repair | \$468.23 | \$9.36 |
| 7379 | Computer Related Services, NEC | \$17,464.95 | \$349.30 |
| 7381 | Detective, Guard, and Armored Car Services | \$602.00 | \$12.04 |
| 7389 | Miscellaneous Business Services | \$11,885.14 | \$255.97 |
| Other | | \$37,438.82 | \$748.79 |
| Total for MAJOR GROUP 73 | | \$1,531,438.56 | \$30,647.04 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| Other | | \$30,461.71 | \$609.23 |
| Total for MAJOR GROUP 75 | | \$30,461.71 | \$609.23 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|-----------------------|
| Clear Lake - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$23,193.22 |
| | Other | | \$5,779.45 |
| | | Total for MAJOR GROUP 76 | \$28,972.67 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | | \$8,795.85 |
| | | Total for MAJOR GROUP 78 | \$8,795.85 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | 7999 | Amusement and Recreation Services, NEC | \$13,651.23 |
| | Other | | \$2,291.57 |
| | | Total for MAJOR GROUP 79 | \$15,942.80 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | | \$48,924.43 |
| | | Total for MAJOR GROUP 80 | \$48,924.43 |
| MAJOR GROUP: | 81 | Legal Services | |
| | 8111 | Legal Services | \$47,366.30 |
| | | Total for MAJOR GROUP 81 | \$47,366.30 |
| MAJOR GROUP: | 82 | Educational Services | |
| | Other | | \$193.11 |
| | | Total for MAJOR GROUP 82 | \$193.11 |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | 8711 | Engineering Services | \$28,477.35 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$3,210.39 |
| | 8742 | Management Consulting Services | \$1,923.60 |
| | Other | | \$9,607.22 |
| | | Total for MAJOR GROUP 87 | \$43,218.56 |
| MAJOR GROUP: | 89 | Miscellaneous Services | |
| | 8999 | Services, NEC | \$4,800.43 |
| | | Total for MAJOR GROUP 89 | \$4,800.43 |
| | | Total for DIVISION I | \$1,824,831.87 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 96 | Administration Of Economic Programs | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 96 | N/A |
| | | Total for DIVISION J | N/A |

Clear Lake - General Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$16,963.92 | \$339.28 |
| C | Construction | (\$416,326.47) | (\$8,326.54) |
| D | Manufacturing | \$195,916.06 | \$3,926.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$318,437.49 | \$6,368.76 |
| F | Wholesale Trade | \$189,336.09 | \$3,786.72 |
| G | Retail Trade | \$1,412,308.26 | \$28,246.28 |
| H | Finance, Insurance, And Real Estate | \$31,374.04 | \$627.49 |
| I | Services | \$1,824,831.87 | \$36,514.92 |
| | Other | \$5,823.40 | \$116.47 |
| | Total for Clear Lake - General | \$3,578,664.66 | \$71,600.30 |

Clear Lake - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Clear Lake - Gross Receipts <i>continued...</i> | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| 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 | \$25,277.12 | \$252.77 |
| Total for MAJOR GROUP 54 | \$25,277.12 | \$252.77 |
| 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 | \$33,661.83 | \$336.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$59,454.47 | \$594.55 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| Other | \$4,133.79 | \$41.34 |
| Total for MAJOR GROUP 59 | \$4,133.79 | \$41.34 |
| Total for DIVISION G | \$126,419.28 | \$1,264.20 |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 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: 80 Health Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$39,659.94 | \$396.60 |
| Clear Lake - Gross Receipts Recap | | |
| G Retail Trade | \$126,419.28 | \$1,264.20 |
| I Services | \$39,659.94 | \$396.60 |
| Other | \$1,082.57 | \$10.83 |
| Total for Clear Lake - Gross Receipts | \$167,161.79 | \$1,671.63 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------|--|-----------------------------|--------------------|
| Clear Lake Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$339.28 |
| C | Construction | | (\$8,326.54) |
| D | Manufacturing | | \$3,926.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$6,368.76 |
| F | Wholesale Trade | | \$3,786.72 |
| G | Retail Trade | | \$29,510.48 |
| H | Finance, Insurance, And Real Estate | | \$627.49 |
| I | Services | | \$36,911.52 |
| | Other | | \$127.30 |
| | | Total for Clear Lake | \$73,271.93 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|------------|----------|
| Colman - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$5,465.50 | \$109.31 |
| | Other | | \$2,038.03 | \$40.76 |
| | | Total for MAJOR GROUP 17 | \$7,503.53 | \$150.07 |
| | | Total for DIVISION C | \$7,533.53 | \$150.67 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,618.00 | \$72.36 |
| | | Total for MAJOR GROUP 20 | \$3,618.00 | \$72.36 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$436.67 | \$8.73 |
| | | Total for MAJOR GROUP 23 | \$436.67 | \$8.73 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,252.35 | \$25.05 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$376.92 | \$7.54 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$280.31 | \$5.61 |
| | 2759 | Commercial Printing, NEC | \$324.00 | \$6.48 |
| | Other | | \$827.59 | \$16.55 |
| | | Total for MAJOR GROUP 27 | \$3,061.17 | \$61.23 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$5,827.50 | \$116.55 |
| | | Total for MAJOR GROUP 28 | \$5,827.50 | \$116.55 |
| 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 | \$345.50 | \$6.91 |
| | | Total for MAJOR GROUP 30 | \$345.50 | \$6.91 |
| 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 | | \$919.50 | \$18.39 |
| | | Total for MAJOR GROUP 36 | \$919.50 | \$18.39 |
| 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Colman - General continued... | | | | |
| 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 | | | \$399.19 | \$7.98 |
| Total for MAJOR GROUP 39 | | | \$399.19 | \$7.98 |
| Total for DIVISION D | | | \$64,137.37 | \$1,282.74 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$27,705.78 | \$554.12 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$31,313.24 | \$626.27 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| 4499 Water Transportation Services, NEC | | | \$281.96 | \$5.64 |
| Total for MAJOR GROUP 44 | | | \$281.96 | \$5.64 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$13,940.01 | \$278.80 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$4,786.24 | \$95.72 |
| 4841 Cable and Other Pay Television Services | | | \$23,331.29 | \$466.63 |
| 4899 Communications Services, NEC | | | \$1,815.66 | \$36.32 |
| Other | | | \$339.00 | \$6.78 |
| Total for MAJOR GROUP 48 | | | \$44,212.20 | \$884.25 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$88,360.05 | \$1,767.20 |
| Total for MAJOR GROUP 49 | | | \$88,360.05 | \$1,767.20 |
| Total for DIVISION E | | | \$164,167.45 | \$3,283.36 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | | \$381.47 | \$7.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$1,683.77 | \$33.68 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$3,984.14 | \$79.68 |
| 5082 Construction and Mining Machinery and Equipment | | | \$4,408.96 | \$88.18 |
| 5084 Industrial Machinery and Equipment | | | \$21,806.47 | \$436.13 |
| 5085 Industrial Supplies | | | \$1,956.25 | \$39.12 |
| 5091 Sporting and Recreational Goods and Supplies | | | \$416.36 | \$8.33 |
| Other | | | \$141,458.42 | \$2,829.18 |
| Total for MAJOR GROUP 50 | | | \$176,095.84 | \$3,521.93 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | | \$343.50 | \$6.87 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | | \$1,037.75 | \$20.76 |
| 5142 Packaged Frozen Foods | | | \$384.00 | \$7.68 |
| 5199 Nondurable Goods, NEC | | | \$350.00 | \$7.00 |
| Other | | | \$3,000.10 | \$60.01 |
| Total for MAJOR GROUP 51 | | | \$5,115.35 | \$102.32 |
| Total for DIVISION F | | | \$181,211.19 | \$3,624.25 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$109,365.73 | \$2,187.32 |
| 5251 Hardware Stores | | | \$2,967.00 | \$59.34 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$112,471.73 | \$2,249.44 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$12,283.46 | \$245.67 |
| Other | | | \$14,524.01 | \$290.48 |
| Total for MAJOR GROUP 53 | | | \$26,807.47 | \$536.15 |
| MAJOR GROUP: | 54 | Food Stores | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Colman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5499 Miscellaneous Food Stores | \$5,414.48 | \$108.29 |
| | Other | \$60,749.85 | \$1,215.00 |
| | Total for MAJOR GROUP 54 | \$66,164.33 | \$1,323.29 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,720.63 | \$94.42 |
| | 5541 Gasoline Service Station | \$49,822.56 | \$996.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$54,663.19 | \$1,093.27 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,295.60 | \$45.91 |
| | 5632 Women's Accessory and Specialty Stores | \$1,704.80 | \$34.10 |
| | 5641 Children's and Infants' Wear Stores | \$597.40 | \$11.95 |
| | 5651 Family Clothing Stores | \$14,383.28 | \$287.66 |
| | 5661 Shoe Stores | \$1,249.00 | \$24.98 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$6,316.58 | \$126.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$26,606.66 | \$532.13 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,610.70 | \$32.21 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,946.36 | \$58.93 |
| | Other | \$20,950.69 | \$419.01 |
| | Total for MAJOR GROUP 57 | \$25,507.75 | \$510.15 |
| 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 | | |
| | 5921 Liquor Stores | \$271.89 | \$5.44 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,643.00 | \$52.86 |
| | 5942 Book Stores | \$521.86 | \$10.43 |
| | 5943 Stationery Stores | \$3,926.80 | \$78.54 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$2,952.00 | \$59.04 |
| | 5961 Catalog and Mail-Order Houses | \$116,953.76 | \$2,339.14 |
| | 5963 Direct Selling Establishments | \$6,081.60 | \$121.64 |
| | 5999 Miscellaneous Retail Stores, NEC | \$13,412.37 | \$268.25 |
| | Other | \$1,283.39 | \$25.67 |
| | Total for MAJOR GROUP 59 | \$148,046.67 | \$2,961.01 |
| | Total for DIVISION G | \$472,276.30 | \$9,445.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 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 | \$21,967.40 | \$439.35 |
| | Total for MAJOR GROUP 65 | \$21,967.40 | \$439.35 |
| | Total for DIVISION H | \$23,239.35 | \$464.79 |
| DIVISION: I Services | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Colman - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$912.47 | \$18.25 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,198.99 | \$23.98 |
| | Other | \$1,160.87 | \$23.22 |
| | Total for MAJOR GROUP 72 | \$3,272.33 | \$65.45 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$3,115.37 | \$62.31 |
| | 7371 Computer Programming Services | \$4,773.87 | \$95.48 |
| | 7372 Prepackaged Software | \$8,357.00 | \$167.14 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$749.06 | \$14.98 |
| | 7379 Computer Related Services, NEC | \$8,320.00 | \$166.40 |
| | 7384 Photofinishing Laboratories | \$7,010.31 | \$140.21 |
| | 7389 Miscellaneous Business Services | \$2,622.10 | \$52.45 |
| | Other | \$12,273.90 | \$245.49 |
| | Total for MAJOR GROUP 73 | \$47,221.61 | \$944.46 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$16,202.07 | \$324.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$16,560.38 | \$331.21 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$473.03 | \$9.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$1,454.89 | \$29.10 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,462.50 | \$69.25 |
| | Total for MAJOR GROUP 78 | \$3,462.50 | \$69.25 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$4,171.50 | \$83.43 |
| | Total for MAJOR GROUP 79 | \$4,171.50 | \$83.43 |
| 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 | \$101.90 | \$2.04 |
| | Total for MAJOR GROUP 86 | \$101.90 | \$2.04 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$18,752.24 | \$375.05 |
| | Total for MAJOR GROUP 87 | \$18,752.24 | \$375.05 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$6,881.54 | \$137.63 |
| | Total for MAJOR GROUP 89 | \$6,881.54 | \$137.63 |
| | Total for DIVISION I | \$101,976.89 | \$2,039.58 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Colman - General Recap | | | |
| C | Construction | \$7,533.53 | \$150.67 |
| D | Manufacturing | \$64,137.37 | \$1,282.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$164,167.45 | \$3,283.36 |
| F | Wholesale Trade | \$181,211.19 | \$3,624.25 |
| G | Retail Trade | \$472,276.30 | \$9,445.61 |
| H | Finance, Insurance, And Real Estate | \$23,239.35 | \$464.79 |
| I | Services | \$101,976.89 | \$2,039.58 |
| | Other | \$1,877.34 | \$37.55 |
| Total for Colman - General | | \$1,016,419.42 | \$20,328.55 |

| | | | |
|---------------------|--|--|-------------|
| Colman Recap | | | |
| C | Construction | | \$150.67 |
| D | Manufacturing | | \$1,282.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,283.36 |
| F | Wholesale Trade | | \$3,624.25 |
| G | Retail Trade | | \$9,445.61 |
| H | Finance, Insurance, And Real Estate | | \$464.79 |
| I | Services | | \$2,039.58 |
| | Other | | \$37.55 |
| Total for Colman | | | \$20,328.55 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Colome - 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: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$11,676.34 | \$233.52 |
| | | Total for MAJOR GROUP 17 | \$11,676.34 | \$233.52 |
| | | Total for DIVISION C | \$11,676.34 | \$233.52 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$225.60 | \$4.52 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$319.56 | \$6.39 |
| | Other | | \$1,731.33 | \$34.63 |
| | | Total for MAJOR GROUP 27 | \$2,276.49 | \$45.54 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$223.50 | \$4.47 |
| | | Total for MAJOR GROUP 28 | \$223.50 | \$4.47 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | \$10,092.54 | \$201.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------|--|-------------|------------|
| Colome - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4812 | Radiotelephone Communications | \$7,314.98 | \$146.30 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$9,156.00 | \$183.12 |
| | 4841 | Cable and Other Pay Television Services | \$4,110.50 | \$82.21 |
| | 4899 | Communications Services, NEC | \$276.67 | \$5.53 |
| | Other | | \$57.50 | \$1.15 |
| | | Total for MAJOR GROUP 48 | \$20,915.65 | \$418.31 |
| 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 | \$53,188.71 | \$1,063.78 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5012 | Automobiles and Other Motor Vehicles | \$7,083.82 | \$141.67 |
| | 5044 | Office Equipment | \$778.90 | \$15.58 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$206.50 | \$4.13 |
| | 5087 | Service Establishment Equipment and Supplies | \$319.39 | \$6.39 |
| | Other | | \$4,000.27 | \$80.01 |
| | | Total for MAJOR GROUP 50 | \$12,388.88 | \$247.78 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$711.00 | \$14.22 |
| | 5141 | Groceries, General Line | \$4,022.81 | \$80.45 |
| | Other | | \$7,333.35 | \$146.67 |
| | | Total for MAJOR GROUP 51 | \$12,067.16 | \$241.34 |
| | | Total for DIVISION F | \$24,456.04 | \$489.12 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 | Hardware Stores | \$7,480.27 | \$149.61 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$8,258.02 | \$165.17 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$8,360.23 | \$167.20 |
| | 5399 | Miscellaneous General Merchandise Stores | \$537.89 | \$10.76 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$9,656.27 | \$193.12 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5441 | Candy, Nut, and Confectionery Stores | \$3,408.47 | \$68.17 |
| | Other | | \$34,263.56 | \$685.27 |
| | | Total for MAJOR GROUP 54 | \$37,672.03 | \$753.44 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$5,126.40 | \$102.53 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$47,666.38 | \$953.33 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$1,483.00 | \$29.66 |
| | 5651 | Family Clothing Stores | \$3,484.12 | \$69.68 |
| | 5661 | Shoe Stores | \$1,297.62 | \$25.95 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$414.40 | \$8.29 |
| | Other | | \$649.50 | \$12.99 |
| | | Total for MAJOR GROUP 56 | \$7,328.64 | \$146.57 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$490.32 | \$9.81 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$47.23 | \$0.94 |
| | Other | | \$5,128.38 | \$102.57 |
| | | Total for MAJOR GROUP 57 | \$5,665.93 | \$113.32 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Colome - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 58 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$335.00 | \$6.70 |
| | 5942 Book Stores | \$60.03 | \$1.20 |
| | 5961 Catalog and Mail-Order Houses | \$49,173.26 | \$983.48 |
| | 5963 Direct Selling Establishments | \$4,082.74 | \$81.65 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,050.15 | \$61.00 |
| | Other | \$2,980.28 | \$59.61 |
| | | Total for MAJOR GROUP 59 | \$59,681.46 |
| | | \$59,681.46 | \$1,193.64 |
| | | Total for DIVISION G | \$184,887.74 |
| | | \$184,887.74 | \$3,697.77 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | N/A | N/A |
| | | Total for DIVISION H | \$660.95 |
| | | \$660.95 | \$13.22 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$4,217.87 | \$84.36 |
| | | Total for MAJOR GROUP 72 | \$4,217.87 |
| | | \$4,217.87 | \$84.36 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$244.39 | \$4.89 |
| | 7371 Computer Programming Services | \$546.00 | \$10.92 |
| | 7372 Prepackaged Software | \$2,363.00 | \$47.26 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$68.65 | \$1.37 |
| | 7379 Computer Related Services, NEC | \$2,370.50 | \$47.41 |
| | 7389 Miscellaneous Business Services | \$622.16 | \$12.44 |
| | Other | \$2,509.34 | \$50.19 |
| | | Total for MAJOR GROUP 73 | \$8,724.04 |
| | | \$8,724.04 | \$174.48 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$3,995.26 | \$79.90 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$8,032.99 |
| | | \$8,032.99 | \$160.65 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$784.00 | \$15.68 |
| | | Total for MAJOR GROUP 76 | \$784.00 |
| | | \$784.00 | \$15.68 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$289.06 | \$5.78 |
| | | Total for MAJOR GROUP 86 | \$289.06 |
| | | \$289.06 | \$5.78 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,143.15 | \$22.86 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|------------------------|-------------|----------|
| Colome - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$1,439.79 | \$28.79 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$30,700.06 | \$613.99 |

Colome - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| C | Construction | \$11,676.34 | \$233.52 |
| D | Manufacturing | \$10,092.54 | \$201.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,188.71 | \$1,063.78 |
| F | Wholesale Trade | \$24,456.04 | \$489.12 |
| G | Retail Trade | \$184,887.74 | \$3,697.77 |
| H | Finance, Insurance, And Real Estate | \$660.95 | \$13.22 |
| I | Services | \$30,700.06 | \$613.99 |
| | Other | \$5,169.72 | \$103.39 |
| Total for Colome - General | | \$320,832.10 | \$6,416.65 |

Colome - Gross Receipts

| | | | |
|---------------------------------|---|-------------|----------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| Total for DIVISION G | | \$14,424.68 | \$144.24 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| Total for DIVISION I | | N/A | N/A |

Colome - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$14,424.68 | \$144.24 |
| | Other | \$111.00 | \$1.11 |
| Total for Colome - Gross Receipts | | \$14,535.68 | \$145.35 |

Colome Recap

| | | |
|------------------|--|------------|
| C | Construction | \$233.52 |
| D | Manufacturing | \$201.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,063.78 |
| F | Wholesale Trade | \$489.12 |
| G | Retail Trade | \$3,842.01 |
| H | Finance, Insurance, And Real Estate | \$13.22 |
| I | Services | \$613.99 |
| | Other | \$104.50 |
| Total for Colome | | \$6,562.00 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|------------|
| Colton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$2,095.61 |
| | | | | \$41.91 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$7,406.49 | \$148.13 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$7,406.49 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$7,491.49 |
| | | | | \$149.83 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,720.00 | \$34.40 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$1,720.00 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,420.18 | \$28.40 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$228.31 | \$4.56 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$266.90 | \$5.34 |
| | 2741 | Miscellaneous Publishing | \$109.35 | \$2.19 |
| | 2754 | Commercial Printing, Gravure | \$101.98 | \$2.04 |
| | 2759 | Commercial Printing, NEC | \$654.50 | \$13.09 |
| | Other | | \$1,650.52 | \$33.01 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$4,431.74 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$161.50 | \$3.23 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$161.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,132.00 | \$22.64 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$1,132.00 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$795.98 | \$15.92 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$795.98 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$574.50 | \$11.49 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Colton - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 39 | | \$616.50 | \$12.33 |
| Total for DIVISION D | | \$14,599.79 | \$291.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4225 General Warehousing and Storage | \$4,113.00 | \$82.26 |
| | Other | \$9,424.01 | \$188.48 |
| Total for MAJOR GROUP 42 | | \$13,537.01 | \$270.74 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$813.60 | \$16.27 |
| Total for MAJOR GROUP 44 | | \$813.60 | \$16.27 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,127.18 | \$342.55 |
| | 4813 Telephone Communications, Except Radiotelephone | \$5,332.86 | \$106.66 |
| | 4841 Cable and Other Pay Television Services | \$20,935.55 | \$418.71 |
| | 4899 Communications Services, NEC | \$1,739.71 | \$34.79 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$45,410.80 | \$908.22 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$67,200.54 | \$1,344.01 |
| Total for MAJOR GROUP 49 | | \$67,200.54 | \$1,344.01 |
| Total for DIVISION E | | \$126,961.95 | \$2,539.24 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$876.37 | \$17.53 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$376.65 | \$7.53 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$935.60 | \$18.71 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$779.95 | \$15.60 |
| | 5084 Industrial Machinery and Equipment | \$2,553.43 | \$51.07 |
| | 5087 Service Establishment Equipment and Supplies | \$498.17 | \$9.96 |
| | Other | \$14,453.92 | \$289.09 |
| Total for MAJOR GROUP 50 | | \$20,474.09 | \$409.49 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,956.00 | \$39.12 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$513.78 | \$10.28 |
| | 5139 Footwear | \$419.50 | \$8.39 |
| | 5142 Packaged Frozen Foods | \$2,841.00 | \$56.82 |
| | 5145 Confectionery | \$1,179.61 | \$23.60 |
| | Other | \$6,734.90 | \$134.70 |
| Total for MAJOR GROUP 51 | | \$13,644.79 | \$272.91 |
| Total for DIVISION F | | \$34,118.88 | \$682.40 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$23,581.94 | \$471.64 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$24,782.94 | \$495.66 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$13,641.46 | \$272.83 |
| | Other | \$99,775.31 | \$1,995.50 |
| Total for MAJOR GROUP 53 | | \$113,416.77 | \$2,268.33 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$2,325.42 | \$46.51 |
| | Other | \$94,998.54 | \$1,899.97 |
| Total for MAJOR GROUP 54 | | \$97,323.96 | \$1,946.48 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$790.68 | \$15.81 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Colton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$1,589.18 | \$31.78 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$542.50 | \$10.85 |
| 5621 | Women's Clothing Stores | \$1,833.92 | \$36.68 |
| 5632 | Women's Accessory and Specialty Stores | \$2,239.50 | \$44.79 |
| 5651 | Family Clothing Stores | \$9,267.20 | \$185.35 |
| 5661 | Shoe Stores | \$1,121.23 | \$22.43 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$412.41 | \$8.25 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$15,856.79 | \$317.15 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$5,994.37 | \$119.88 |
| 5719 | Miscellaneous Homefurnishings Stores | \$9,637.19 | \$192.74 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$12,683.15 | \$253.66 |
| 5734 | Computer and Computer Software Stores | \$1,618.51 | \$32.37 |
| Other | | \$7,462.74 | \$149.26 |
| Total for MAJOR GROUP 57 | | \$37,395.96 | \$747.91 |
| 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 | | |
| 5921 | Liquor Stores | \$924.41 | \$18.48 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,227.49 | \$84.55 |
| 5942 | Book Stores | \$1,842.41 | \$36.85 |
| 5943 | Stationery Stores | \$266.88 | \$5.34 |
| 5945 | Hobby, Toy, and Game Stores | \$1,608.96 | \$32.18 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$3,820.12 | \$76.40 |
| 5961 | Catalog and Mail-Order Houses | \$110,873.30 | \$2,217.50 |
| 5963 | Direct Selling Establishments | \$3,033.73 | \$60.68 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,031.53 | \$220.62 |
| Other | | \$2,059.18 | \$41.19 |
| Total for MAJOR GROUP 59 | | \$139,688.01 | \$2,793.79 |
| Total for DIVISION G | | \$458,148.71 | \$9,163.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$7,832.76 | \$156.66 |
| DIVISION: I Services | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Colton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$619.86 | \$12.39 |
| | Other | \$38,355.49 | \$767.11 |
| | Total for MAJOR GROUP 72 | \$38,975.35 | \$779.50 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$304.01 | \$6.08 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,349.52 | \$87.00 |
| | 7359 Equipment Rental and Leasing, NEC | \$15,873.10 | \$317.46 |
| | 7371 Computer Programming Services | \$266.00 | \$5.32 |
| | 7372 Prepackaged Software | \$5,599.88 | \$112.00 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$33.43 | \$0.67 |
| | 7379 Computer Related Services, NEC | \$44,642.12 | \$892.84 |
| | 7384 Photofinishing Laboratories | \$3,366.36 | \$67.33 |
| | 7389 Miscellaneous Business Services | \$11,888.41 | \$237.77 |
| | Other | \$2,441.88 | \$48.83 |
| | Total for MAJOR GROUP 73 | \$88,764.71 | \$1,775.30 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$13,546.51 | \$270.92 |
| | Total for MAJOR GROUP 75 | \$13,546.51 | \$270.92 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$612.22 | \$12.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$866.72 | \$17.33 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,765.50 | \$75.31 |
| | Total for MAJOR GROUP 78 | \$3,765.50 | \$75.31 |
| 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 | \$120.57 | \$2.41 |
| | Total for MAJOR GROUP 82 | \$120.57 | \$2.41 |
| 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 | \$289.32 | \$5.79 |
| | Total for MAJOR GROUP 86 | \$289.32 | \$5.79 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$8,217.00 | \$164.34 |
| | Other | \$5,869.91 | \$117.40 |
| | Total for MAJOR GROUP 87 | \$14,086.91 | \$281.74 |
| 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 | \$6,813.41 | \$136.27 |
| | Total for MAJOR GROUP 89 | \$6,813.41 | \$136.27 |
| | Total for DIVISION I | \$171,413.36 | \$3,428.26 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|-------------|
| Colton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$2,095.61 | \$41.91 |
| C | Construction | \$7,491.49 | \$149.83 |
| D | Manufacturing | \$14,599.79 | \$291.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$126,961.95 | \$2,539.24 |
| F | Wholesale Trade | \$34,118.88 | \$682.40 |
| G | Retail Trade | \$458,148.71 | \$9,163.00 |
| H | Finance, Insurance, And Real Estate | \$7,832.76 | \$156.66 |
| I | Services | \$171,413.36 | \$3,428.26 |
| Total for Colton - General | | \$822,662.55 | \$16,453.29 |

Colton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

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

5921 Liquor Stores

Other

| | | |
|--------------------------|-------------|----------|
| | \$873.18 | \$8.73 |
| | N/A | N/A |
| Total for MAJOR GROUP 59 | \$938.18 | \$9.38 |
| Total for DIVISION G | \$73,242.29 | \$732.42 |

Colton - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$73,242.29 | \$732.42 |
| | Other | \$39.92 | \$0.40 |
| Total for Colton - Gross Receipts | | \$73,282.21 | \$732.82 |

Colton Recap

| | | | |
|------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$41.91 |
| C | Construction | | \$149.83 |
| D | Manufacturing | | \$291.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,539.24 |
| F | Wholesale Trade | | \$682.40 |
| G | Retail Trade | | \$9,895.42 |
| H | Finance, Insurance, And Real Estate | | \$156.66 |
| I | Services | | \$3,428.26 |
| | Other | | \$0.40 |
| Total for Colton | | | \$17,186.11 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Columbia - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$2,211.20 | \$44.22 |
| 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: | 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 | | \$2,008.73 | \$40.18 |
| Total for MAJOR GROUP 27 | | | \$2,008.73 | \$40.18 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| Total for DIVISION D | | | \$2,304.48 | \$46.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$175.98 | \$3.52 |
| Total for MAJOR GROUP 44 | | | \$175.98 | \$3.52 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,327.44 | \$86.55 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,000.00 | \$120.00 |
| | 4841 | Cable and Other Pay Television Services | \$2,035.50 | \$40.71 |
| | 4899 | Communications Services, NEC | \$195.00 | \$3.90 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$12,701.44 | \$254.03 |
| 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 | | | \$28,143.96 | \$562.88 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,681.01 | \$53.62 |
| Total for MAJOR GROUP 50 | | | \$2,681.01 | \$53.62 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$4,498.21 | \$89.96 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|------------|
| Columbia - General <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 51 | | | \$4,498.21 | \$89.96 |
| Total for DIVISION F | | | \$7,179.22 | \$143.58 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$654.96 | \$13.10 |
| Total for MAJOR GROUP 52 | | | \$654.96 | \$13.10 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$3,232.50 | \$64.65 |
| 5399 Miscellaneous General Merchandise Stores | | | \$888.83 | \$17.78 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$4,638.10 | \$92.77 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$1,277.16 | \$25.54 |
| Total for MAJOR GROUP 54 | | | \$1,277.16 | \$25.54 |
| MAJOR 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 | | | \$208.80 | \$4.18 |
| 5621 Women's Clothing Stores | | | \$941.50 | \$18.83 |
| 5632 Women's Accessory and Specialty Stores | | | \$235.95 | \$4.72 |
| 5651 Family Clothing Stores | | | \$2,229.72 | \$44.60 |
| 5661 Shoe Stores | | | \$444.42 | \$8.89 |
| Other | | | \$170.50 | \$3.41 |
| Total for MAJOR GROUP 56 | | | \$4,230.89 | \$84.63 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5722 Household Appliance Stores | | | \$3,712.62 | \$74.25 |
| 5731 Radio, Television, and Consumer Electronics Stores | | | \$1,505.48 | \$30.11 |
| Other | | | \$1,595.95 | \$31.92 |
| Total for MAJOR GROUP 57 | | | \$6,814.05 | \$136.28 |
| 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 | | |
| 5921 Liquor Stores | | | \$454.26 | \$9.09 |
| 5961 Catalog and Mail-Order Houses | | | \$21,754.37 | \$435.12 |
| 5963 Direct Selling Establishments | | | \$251.16 | \$5.02 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$1,896.00 | \$37.92 |
| Other | | | \$5,068.37 | \$101.37 |
| Total for MAJOR GROUP 59 | | | \$29,424.16 | \$588.52 |
| Total for DIVISION G | | | \$68,966.13 | \$1,379.38 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|-----------------|---|-------------|----------|
| Columbia - General <i>continued</i>.. | | | | |
| | | Total for DIVISION H | \$2,855.25 | \$57.11 |
| 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 | \$485.46 | \$9.71 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$2,132.73 | \$42.66 |
| | 7389 | Miscellaneous Business Services | \$676.08 | \$13.52 |
| | Other | | \$29,430.70 | \$588.62 |
| | | Total for MAJOR GROUP 73 | \$32,724.97 | \$654.51 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$84.11 | \$1.69 |
| | | Total for MAJOR GROUP 86 | \$84.11 | \$1.69 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$493.50 | \$9.87 |
| | | Total for MAJOR GROUP 87 | \$493.50 | \$9.87 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$36,150.78 | \$723.03 |

Columbia - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$2,211.20 | \$44.22 |
| D | Manufacturing | \$2,304.48 | \$46.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,143.96 | \$562.88 |
| F | Wholesale Trade | \$7,179.22 | \$143.58 |
| G | Retail Trade | \$68,966.13 | \$1,379.38 |
| H | Finance, Insurance, And Real Estate | \$2,855.25 | \$57.11 |
| I | Services | \$36,150.78 | \$723.03 |
| | Other | \$11.50 | \$0.23 |
| | Total for Columbia - General | \$147,822.52 | \$2,956.53 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------------------------|-------------------|
| Columbia Recap | | | |
| C | Construction | | \$44.22 |
| D | Manufacturing | | \$46.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$562.88 |
| F | Wholesale Trade | | \$143.58 |
| G | Retail Trade | | \$1,379.38 |
| H | Finance, Insurance, And Real Estate | | \$57.11 |
| I | Services | | \$723.03 |
| | Other | | \$0.23 |
| | | Total for Columbia | \$2,956.53 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|--------------|
| Conde - 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: D 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 | \$574.28 | \$11.48 |
| | Other | | \$1,046.76 | \$20.94 |
| | | Total for MAJOR GROUP 27 | \$1,621.04 | \$32.42 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | (\$125,500.54) | (\$2,510.01) |
| | | Total for MAJOR GROUP 36 | (\$125,500.54) | (\$2,510.01) |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | (\$120,441.00) | (\$2,408.82) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$3,852.18 | \$77.04 |
| | | Total for MAJOR GROUP 42 | \$3,852.18 | \$77.04 |
| 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 | \$2,333.82 | \$46.67 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$9,211.46 | \$184.23 |
| | 4841 | Cable and Other Pay Television Services | \$1,564.50 | \$31.29 |
| | 4899 | Communications Services, NEC | \$141.85 | \$2.84 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$13,281.63 | \$265.63 |
| 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 | \$46,684.77 | \$933.69 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$3,924.74 | \$78.50 |
| | | Total for MAJOR GROUP 50 | \$3,924.74 | \$78.50 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,251.20 | \$25.02 |
| | | Total for MAJOR GROUP 51 | \$1,251.20 | \$25.02 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Conde - General continued... | | | | |
| Total for DIVISION F | | | \$5,175.94 | \$103.52 |
| 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 | \$5,079.42 | \$101.59 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$4,978.46 | \$99.57 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$2,442.38 | \$48.85 |
| Total for MAJOR GROUP 54 | | | \$2,442.38 | \$48.85 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$26,184.99 | \$523.70 |
| Total for MAJOR GROUP 55 | | | \$26,184.99 | \$523.70 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$944.45 | \$18.89 |
| | 5651 | Family Clothing Stores | \$1,841.42 | \$36.83 |
| | 5661 | Shoe Stores | \$601.42 | \$12.03 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$481.99 | \$9.64 |
| | Other | | \$159.15 | \$3.18 |
| Total for MAJOR GROUP 56 | | | \$4,028.43 | \$80.57 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$536.00 | \$10.72 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$937.35 | \$18.75 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | \$2,319.13 | \$46.39 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5942 | Book Stores | \$997.48 | \$19.95 |
| | 5961 | Catalog and Mail-Order Houses | \$20,127.64 | \$402.59 |
| | 5963 | Direct Selling Establishments | \$2,741.81 | \$54.84 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$8,571.66 | \$171.43 |
| | Other | | \$773.04 | \$15.46 |
| Total for MAJOR GROUP 59 | | | \$33,211.63 | \$664.27 |
| Total for DIVISION G | | | \$73,614.82 | \$1,472.35 |
| 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 |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$6,529.51 | \$130.59 |
| Total for MAJOR GROUP 72 | | | \$6,529.51 | \$130.59 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$316.62 | \$6.33 |
| | 7359 | Equipment Rental and Leasing, NEC | \$5,850.50 | \$117.01 |
| | 7379 | Computer Related Services, NEC | \$1,935.85 | \$38.72 |
| | 7389 | Miscellaneous Business Services | \$3,572.38 | \$76.01 |
| | Other | | \$43,708.34 | \$874.17 |
| Total for MAJOR GROUP 73 | | | \$55,383.69 | \$1,112.24 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Conde - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$59.54 | \$1.19 |
| Total for MAJOR GROUP 86 | | | \$59.54 | \$1.19 |
| 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 | | | \$74,227.71 | \$1,489.12 |

Conde - General Recap

| | | | |
|---------------------------|--|----------------|--------------|
| D | Manufacturing | (\$120,441.00) | (\$2,408.82) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,684.77 | \$933.69 |
| F | Wholesale Trade | \$5,175.94 | \$103.52 |
| G | Retail Trade | \$73,614.82 | \$1,472.35 |
| I | Services | \$74,227.71 | \$1,489.12 |
| | Other | \$875.80 | \$17.51 |
| Total for Conde - General | | \$80,138.04 | \$1,607.37 |

Conde Recap

| | | |
|-----------------|--|--------------|
| D | Manufacturing | (\$2,408.82) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$933.69 |
| F | Wholesale Trade | \$103.52 |
| G | Retail Trade | \$1,472.35 |
| I | Services | \$1,489.12 |
| | Other | \$17.51 |
| Total for Conde | | \$1,607.37 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Corona - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | \$336.31 | \$6.73 |
| | 2759 | Commercial Printing, NEC | \$201.50 | \$4.03 |
| | Other | | \$609.44 | \$12.19 |
| | | Total for MAJOR GROUP 27 | \$1,147.25 | \$22.95 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,414.00 | \$28.28 |
| | | Total for MAJOR GROUP 28 | \$1,414.00 | \$28.28 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$4,250.36 | \$85.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,769.61 | \$35.39 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,491.50 | \$49.83 |
| | 4841 | Cable and Other Pay Television Services | \$2,551.50 | \$51.03 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$6,884.61 | \$137.69 |
| 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 | \$20,837.11 | \$416.74 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$4,724.86 | \$94.50 |
| | | Total for MAJOR GROUP 50 | \$4,724.86 | \$94.50 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Corona - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$250.90 | \$5.02 |
| | Other | | \$2,043.45 | \$40.87 |
| | | Total for MAJOR GROUP 51 | \$2,294.35 | \$45.89 |
| | | Total for DIVISION F | \$7,019.21 | \$140.39 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$2,998.23 | \$59.96 |
| | | Total for MAJOR GROUP 52 | \$2,998.23 | \$59.96 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$3,520.42 | \$70.41 |
| | Other | | \$870.90 | \$17.41 |
| | | Total for MAJOR GROUP 53 | \$4,391.32 | \$87.82 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$2,227.40 | \$44.55 |
| | | Total for MAJOR GROUP 54 | \$2,227.40 | \$44.55 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$921.00 | \$18.42 |
| | 5632 | Women's Accessory and Specialty Stores | \$716.00 | \$14.32 |
| | 5651 | Family Clothing Stores | \$1,319.32 | \$26.38 |
| | 5661 | Shoe Stores | \$516.92 | \$10.34 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$186.00 | \$3.72 |
| | | Total for MAJOR GROUP 56 | \$3,659.24 | \$73.18 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$1,843.00 | \$36.86 |
| | Other | | \$717.00 | \$14.34 |
| | | Total for MAJOR GROUP 57 | \$2,560.00 | \$51.20 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$11,504.35 | \$230.09 |
| | | Total for MAJOR GROUP 58 | \$11,504.35 | \$230.09 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$580.00 | \$11.60 |
| | 5942 | Book Stores | \$192.00 | \$3.84 |
| | 5943 | Stationery Stores | \$177.32 | \$3.55 |
| | 5961 | Catalog and Mail-Order Houses | \$23,318.88 | \$466.40 |
| | 5963 | Direct Selling Establishments | \$754.87 | \$15.09 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$8,980.81 | \$179.61 |
| | Other | | \$4,284.33 | \$85.69 |
| | | Total for MAJOR GROUP 59 | \$38,288.21 | \$765.78 |
| | | Total for DIVISION G | \$65,680.20 | \$1,313.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Corona - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$620.00 | \$12.40 |
| | 7379 Computer Related Services, NEC | \$1,249.43 | \$24.99 |
| | 7389 Miscellaneous Business Services | \$859.49 | \$17.19 |
| | Other | \$1,808.95 | \$36.18 |
| | Total for MAJOR GROUP 73 | \$4,537.87 | \$90.76 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | 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 | \$214.84 | \$4.30 |
| | Total for MAJOR GROUP 86 | \$214.84 | \$4.30 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$422.40 | \$8.45 |
| | Total for MAJOR GROUP 87 | \$422.40 | \$8.45 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$10,023.39 | \$200.48 |

Corona - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$4,250.36 | \$85.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,837.11 | \$416.74 |
| F | Wholesale Trade | \$7,019.21 | \$140.39 |
| G | Retail Trade | \$65,680.20 | \$1,313.61 |
| I | Services | \$10,023.39 | \$200.48 |
| | Other | \$304,353.84 | \$6,087.08 |
| | Total for Corona - General | \$412,164.11 | \$8,243.31 |

Corona Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$85.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$416.74 |
| F | Wholesale Trade | \$140.39 |
| G | Retail Trade | \$1,313.61 |
| I | Services | \$200.48 |
| | Other | \$6,087.08 |
| | Total for Corona | \$8,243.31 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Corsica - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$107,326.24 | \$2,146.52 |
| | Other | \$12,904.17 | \$258.08 |
| | Total for MAJOR GROUP 07 | \$120,230.41 | \$2,404.60 |
| | Total for DIVISION A | \$121,748.37 | \$2,434.96 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$1,177.35 | \$23.55 |
| | Total for MAJOR GROUP 17 | \$1,177.35 | \$23.55 |
| | Total for DIVISION C | \$28,376.89 | \$567.54 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$11,483.00 | \$229.66 |
| | Total for MAJOR GROUP 20 | \$11,483.00 | \$229.66 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 Apparel and Accessories, NEC | \$1,435.00 | \$28.70 |
| | Other | \$2,154.99 | \$43.10 |
| | Total for MAJOR GROUP 23 | \$3,589.99 | \$71.80 |
| 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 | \$2,935.46 | \$58.71 |
| | 2741 Miscellaneous Publishing | \$53.90 | \$1.08 |
| | 2752 Commercial Printing, Lithographic | \$4,506.05 | \$90.12 |
| | 2759 Commercial Printing, NEC | \$869.00 | \$17.38 |
| | Other | \$1,847.79 | \$36.96 |
| | Total for MAJOR GROUP 27 | \$10,212.20 | \$204.25 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,726.25 | \$74.53 |
| | Total for MAJOR GROUP 28 | \$3,726.25 | \$74.53 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Corsica - General continued... | | | | |
| 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 | | \$445.00 | \$8.90 |
| | | Total for MAJOR GROUP 39 | \$445.00 | \$8.90 |
| | | Total for DIVISION D | \$29,916.39 | \$598.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,989.89 | \$199.80 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$10,137.39 | \$202.75 |
| 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 | \$13,052.95 | \$261.06 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$30,472.59 | \$609.45 |
| | 4841 | Cable and Other Pay Television Services | \$5,924.00 | \$118.48 |
| | 4899 | Communications Services, NEC | \$1,490.14 | \$29.80 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$51,156.68 | \$1,023.13 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$135,764.11 | \$2,715.28 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$8,986.34 | \$179.73 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,029.31 | \$40.59 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,507.04 | \$90.14 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$3,651.30 | \$73.03 |
| | 5084 | Industrial Machinery and Equipment | \$2,159.96 | \$43.20 |
| | Other | | \$14,173.55 | \$283.47 |
| | | Total for MAJOR GROUP 50 | \$35,507.50 | \$710.16 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$2,100.00 | \$42.00 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$1,697.50 | \$33.95 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$20,412.00 | \$408.24 |
| | 5141 | Groceries, General Line | \$1,481.72 | \$29.63 |
| | Other | | \$28,938.53 | \$578.77 |
| | | Total for MAJOR GROUP 51 | \$54,629.75 | \$1,092.59 |
| | | Total for DIVISION F | \$90,137.25 | \$1,802.75 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$46,986.09 | \$939.72 |
| | 5251 | Hardware Stores | \$35,297.12 | \$705.95 |
| | | Total for MAJOR GROUP 52 | \$82,283.21 | \$1,645.67 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$12,833.50 | \$256.67 |
| | 5399 | Miscellaneous General Merchandise Stores | \$678.45 | \$13.57 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$128,424.54 | \$2,568.49 |
| MAJOR GROUP: | 54 | Food Stores | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|------|---|--------------|-------------|
| Corsica - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5499 | Miscellaneous Food Stores | \$1,424.79 | \$28.50 |
| | | Other | \$90,837.29 | \$1,816.74 |
| | | Total for MAJOR GROUP 54 | \$92,262.08 | \$1,845.24 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$7,129.47 | \$142.59 |
| | | Total for MAJOR GROUP 55 | \$7,129.47 | \$142.59 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | \$19,702.79 | \$394.06 |
| | 5621 | Women's Clothing Stores | \$1,892.50 | \$37.85 |
| | 5632 | Women's Accessory and Specialty Stores | \$349.60 | \$6.99 |
| | 5641 | Children's and Infants' Wear Stores | \$330.98 | \$6.62 |
| | 5651 | Family Clothing Stores | \$8,929.16 | \$178.58 |
| | 5661 | Shoe Stores | \$971.93 | \$19.44 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$698.46 | \$13.97 |
| | | Total for MAJOR GROUP 56 | \$32,875.42 | \$657.51 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$4,533.99 | \$90.68 |
| | 5713 | Floor Coverings Stores | \$8,184.38 | \$163.69 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$7,238.15 | \$144.76 |
| | 5722 | Household Appliance Stores | \$8,856.11 | \$177.12 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,345.28 | \$26.91 |
| | 5734 | Computer and Computer Software Stores | \$2,175.70 | \$43.51 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | \$32,485.91 | \$649.72 |
| 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 | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$2,427.49 | \$48.55 |
| | 5942 | Book Stores | \$662.12 | \$13.24 |
| | 5943 | Stationery Stores | \$419.50 | \$8.39 |
| | 5961 | Catalog and Mail-Order Houses | \$100,024.60 | \$2,000.53 |
| | 5963 | Direct Selling Establishments | \$9,018.34 | \$180.37 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$84,633.11 | \$1,692.65 |
| | | Other | \$6,860.12 | \$137.21 |
| | | Total for MAJOR GROUP 59 | \$204,045.28 | \$4,080.94 |
| | | Total for DIVISION G | \$702,293.94 | \$14,045.92 |
| 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 | 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 | \$3,215.86 | \$64.32 |
| 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Corsica - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$4,301.97 | \$86.04 |
| | Other | \$3,186.84 | \$63.74 |
| | Total for MAJOR GROUP 72 | \$7,488.81 | \$149.78 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,541.50 | \$30.83 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,575.14 | \$71.50 |
| | 7359 Equipment Rental and Leasing, NEC | \$7,319.97 | \$146.40 |
| | 7371 Computer Programming Services | \$480.09 | \$9.60 |
| | 7372 Prepackaged Software | \$4,306.83 | \$86.13 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$439.23 | \$8.78 |
| | 7379 Computer Related Services, NEC | \$4,861.45 | \$97.23 |
| | 7381 Detective, Guard, and Armored Car Services | \$324.00 | \$6.48 |
| | 7389 Miscellaneous Business Services | \$38,185.20 | \$763.70 |
| | Other | \$19,851.57 | \$397.03 |
| | Total for MAJOR GROUP 73 | \$80,884.98 | \$1,617.68 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$87,189.89 | \$1,743.80 |
| | Other | \$73,745.76 | \$1,474.92 |
| | Total for MAJOR GROUP 75 | \$160,935.65 | \$3,218.72 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$74,261.30 | \$1,485.23 |
| | Other | \$2,787.14 | \$55.74 |
| | Total for MAJOR GROUP 76 | \$77,048.44 | \$1,540.97 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,068.63 | \$41.37 |
| | Total for MAJOR GROUP 78 | \$2,068.63 | \$41.37 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$1,595.30 | \$31.91 |
| | Total for MAJOR GROUP 79 | \$1,595.30 | \$31.91 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$11,788.07 | \$235.76 |
| | Total for MAJOR GROUP 80 | \$11,788.07 | \$235.76 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$390.14 | \$7.81 |
| | Total for MAJOR GROUP 86 | \$390.14 | \$7.81 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$2,192.89 | \$43.86 |
| | Total for MAJOR GROUP 87 | \$2,192.89 | \$43.86 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$356,150.29 | \$7,123.01 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|----------------|-------------|
| Corsica - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$121,748.37 | \$2,434.96 |
| C | Construction | \$28,376.89 | \$567.54 |
| D | Manufacturing | \$29,916.39 | \$598.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,764.11 | \$2,715.28 |
| F | Wholesale Trade | \$90,137.25 | \$1,802.75 |
| G | Retail Trade | \$702,293.94 | \$14,045.92 |
| H | Finance, Insurance, And Real Estate | \$3,215.86 | \$64.32 |
| I | Services | \$356,150.29 | \$7,123.01 |
| | Other | \$12,651.00 | \$253.02 |
| Total for Corsica - General | | \$1,480,254.10 | \$29,605.14 |

Corsica - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------------------|--------------|--|-----|-----|
| 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 | | | 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: | 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 | | | \$82,741.72 | \$827.42 |

DIVISION: I Services

| | | | | |
|--------------------------|--------------|---|------------|---------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$6,324.37 | \$63.24 |

Corsica - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$82,741.72 | \$827.42 |
| I | Services | \$6,324.37 | \$63.24 |
| | Other | \$120.00 | \$1.20 |
| Total for Corsica - Gross Receipts | | \$89,186.09 | \$891.86 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------|--|--------------------------|--------------------|
| Corsica Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$2,434.96 |
| C | Construction | | \$567.54 |
| D | Manufacturing | | \$598.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,715.28 |
| F | Wholesale Trade | | \$1,802.75 |
| G | Retail Trade | | \$14,873.34 |
| H | Finance, Insurance, And Real Estate | | \$64.32 |
| I | Services | | \$7,186.25 |
| | Other | | \$254.22 |
| | | Total for Corsica | \$30,497.00 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Crooks - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0752 | Animal Specialty Services, Except Veterinary | \$2,773.71 | \$55.47 |
| | 0782 | Lawn and Garden Services | \$5,268.72 | \$105.39 |
| | 0783 | Ornamental Shrub and Tree Services | \$3,441.50 | \$68.83 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$11,483.93 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 08 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$18,066.49 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 14 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$536.87 | \$10.73 |
| | Other | | \$5,730.89 | \$114.62 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$6,267.76 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$8,082.76 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$648.50 | \$12.97 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$648.50 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,536.00 | \$30.72 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$244.44 | \$4.89 |
| | 2741 | Miscellaneous Publishing | \$163.44 | \$3.27 |
| | 2754 | Commercial Printing, Gravure | \$308.98 | \$6.18 |
| | 2759 | Commercial Printing, NEC | \$477.85 | \$9.56 |
| | 2771 | Greeting Cards | \$34.49 | \$0.69 |
| | Other | | \$606.37 | \$12.13 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$3,371.57 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|--------------|------------|
| Crooks - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$324.00 | \$6.48 |
| | | Total for MAJOR GROUP 28 | \$324.00 | \$6.48 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$7,053.98 | \$141.08 |
| | | Total for MAJOR GROUP 35 | \$7,053.98 | \$141.08 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$880.50 | \$17.61 |
| | | Total for MAJOR GROUP 36 | \$880.50 | \$17.61 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | | \$483.70 | \$9.68 |
| | Other | | \$438.98 | \$8.78 |
| | | Total for MAJOR GROUP 39 | \$922.68 | \$18.46 |
| | | Total for DIVISION D | \$51,406.43 | \$1,028.15 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | | \$8,110.66 | \$162.21 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$8,465.16 | \$169.30 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 Water Transportation Services, NEC | | \$1,175.00 | \$23.50 |
| | | Total for MAJOR GROUP 44 | \$1,175.00 | \$23.50 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$33,596.35 | \$671.93 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$26,386.48 | \$527.73 |
| | 4841 Cable and Other Pay Television Services | | \$13,596.02 | \$271.92 |
| | 4899 Communications Services, NEC | | \$1,194.62 | \$23.89 |
| | Other | | \$461.80 | \$9.24 |
| | | Total for MAJOR GROUP 48 | \$75,235.27 | \$1,504.71 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$113,819.13 | \$2,276.38 |
| | | Total for MAJOR GROUP 49 | \$113,819.13 | \$2,276.38 |
| | | Total for DIVISION E | \$198,711.56 | \$3,974.23 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | | \$446.49 | \$8.93 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$1,322.46 | \$26.45 |
| | 5064 Electrical Appliances, Television and Radio Sets | | \$578.45 | \$11.57 |
| | 5085 Industrial Supplies | | \$119.13 | \$2.39 |
| | 5091 Sporting and Recreational Goods and Supplies | | \$1,675.27 | \$33.51 |
| | 5092 Toys and Hobby Goods and Supplies | | \$3,305.74 | \$66.11 |
| | Other | | \$14,163.23 | \$283.27 |
| | | Total for MAJOR GROUP 50 | \$21,610.77 | \$432.23 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Crooks - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,005.00 | \$60.10 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$872.89 | \$17.46 |
| | 5139 Footwear | \$2,236.00 | \$44.72 |
| | 5142 Packaged Frozen Foods | \$1,144.89 | \$22.90 |
| | 5199 Nondurable Goods, NEC | \$2,141.22 | \$42.83 |
| | Other | \$5,641.62 | \$112.83 |
| | Total for MAJOR GROUP 51 | \$15,041.62 | \$300.84 |
| | Total for DIVISION F | \$36,652.39 | \$733.07 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$75,704.42 | \$1,514.08 |
| | 5251 Hardware Stores | \$2,744.00 | \$54.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$80,475.53 | \$1,609.50 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$28,923.08 | \$578.46 |
| | 5399 Miscellaneous General Merchandise Stores | \$2,945.62 | \$58.92 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$32,463.70 | \$649.28 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$6,307.41 | \$126.15 |
| | 5499 Miscellaneous Food Stores | \$2,431.45 | \$48.64 |
| | Other | \$1,044.50 | \$20.89 |
| | Total for MAJOR GROUP 54 | \$9,783.36 | \$195.68 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$251.71 | \$5.03 |
| | Other | \$103,112.58 | \$2,062.25 |
| | Total for MAJOR GROUP 55 | \$103,364.29 | \$2,067.28 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$719.80 | \$14.40 |
| | 5621 Women's Clothing Stores | \$3,901.50 | \$78.03 |
| | 5632 Women's Accessory and Specialty Stores | \$2,637.38 | \$52.75 |
| | 5641 Children's and Infants' Wear Stores | \$1,193.39 | \$23.87 |
| | 5651 Family Clothing Stores | \$18,445.92 | \$368.92 |
| | 5661 Shoe Stores | \$2,221.53 | \$44.44 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,253.81 | \$25.07 |
| | Total for MAJOR GROUP 56 | \$30,373.33 | \$607.48 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$38,327.25 | \$766.55 |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,622.00 | \$72.44 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$12,560.99 | \$251.22 |
| | 5734 Computer and Computer Software Stores | \$3,230.22 | \$64.61 |
| | Other | \$19,873.00 | \$397.46 |
| | Total for MAJOR GROUP 57 | \$77,613.46 | \$1,552.28 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$35,198.04 | \$703.96 |
| | 5813 Drinking Places | \$28,766.12 | \$575.32 |
| | Total for MAJOR GROUP 58 | \$63,964.16 | \$1,279.28 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,297.17 | \$25.95 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$8,049.25 | \$160.99 |
| | 5942 Book Stores | \$1,800.55 | \$36.01 |
| | 5943 Stationery Stores | \$1,980.02 | \$39.60 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$4,958.00 | \$99.16 |
| | 5961 Catalog and Mail-Order Houses | \$229,956.86 | \$4,599.19 |
| | 5963 Direct Selling Establishments | \$15,900.59 | \$318.02 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|-------------|
| Crooks - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | 5999 | Miscellaneous Retail Stores, NEC | \$21,848.99 | \$436.95 |
| | Other | | \$4,494.90 | \$89.91 |
| | | Total for MAJOR GROUP 59 | \$290,286.33 | \$5,805.78 |
| | | Total for DIVISION G | \$688,324.16 | \$13,766.56 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,467.13 | \$29.35 |
| | | Total for MAJOR GROUP 63 | \$1,467.13 | \$29.35 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$40,972.78 | \$819.46 |
| | | Total for MAJOR GROUP 65 | \$40,972.78 | \$819.46 |
| 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 | \$44,855.83 | \$897.13 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7217 | Carpet and Upholstery Cleaning | \$824.08 | \$16.48 |
| | 7231 | Beauty Shops | \$11,719.04 | \$234.38 |
| | 7299 | Miscellaneous Personal Services, NEC | \$1,153.52 | \$23.07 |
| | Other | | \$6,252.96 | \$125.07 |
| | | Total for MAJOR GROUP 72 | \$19,949.60 | \$399.00 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$717.83 | \$14.36 |
| | 7359 | Equipment Rental and Leasing, NEC | \$3,850.31 | \$77.02 |
| | 7371 | Computer Programming Services | \$1,844.74 | \$36.89 |
| | 7372 | Prepackaged Software | \$11,390.60 | \$227.81 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$726.08 | \$14.52 |
| | 7379 | Computer Related Services, NEC | \$5,774.54 | \$115.49 |
| | 7382 | Security Systems Services | \$1,156.60 | \$23.13 |
| | 7384 | Photofinishing Laboratories | \$7,565.35 | \$151.31 |
| | 7389 | Miscellaneous Business Services | \$3,304.39 | \$66.08 |
| | Other | | \$4,872.71 | \$97.46 |
| | | Total for MAJOR GROUP 73 | \$41,203.15 | \$824.07 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$1,909.03 | \$38.18 |
| | Other | | \$10,497.97 | \$209.97 |
| | | Total for MAJOR GROUP 75 | \$12,407.00 | \$248.15 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$20,251.22 | \$405.02 |
| | Other | | \$813.60 | \$16.27 |
| | | Total for MAJOR GROUP 76 | \$21,064.82 | \$421.29 |
| MAJOR GROUP: | 78 | Motion Pictures | | |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--|--|--------------------------|--------------|------------|
| Crooks - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| | Other | | | \$5,481.00 | \$109.62 |
| | | | Total for MAJOR GROUP 78 | \$5,481.00 | \$109.62 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | | |
| | Other | | | \$818.72 | \$16.37 |
| | | | Total for MAJOR GROUP 79 | \$818.72 | \$16.37 |
| 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 | | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | | |
| | Other | | | \$188.29 | \$3.77 |
| | | | Total for MAJOR GROUP 86 | \$188.29 | \$3.77 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | | |
| | 8711 Engineering Services | | | \$1,086.08 | \$21.72 |
| | 8713 Surveying Services | | | \$1,419.52 | \$28.39 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | | \$11,895.45 | \$237.91 |
| | Other | | | \$2,140.00 | \$42.80 |
| | | | Total for MAJOR GROUP 87 | \$16,541.05 | \$330.82 |
| 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 | | | \$7,191.99 | \$143.84 |
| | | | Total for MAJOR GROUP 89 | \$7,191.99 | \$143.84 |
| | | | Total for DIVISION I | \$149,995.74 | \$2,999.94 |

Crooks - General Recap

| | | | | | |
|---|--|--|----------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | | | \$18,066.49 | \$361.34 |
| C | Construction | | | \$8,082.76 | \$161.65 |
| D | Manufacturing | | | \$51,406.43 | \$1,028.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$198,711.56 | \$3,974.23 |
| F | Wholesale Trade | | | \$36,652.39 | \$733.07 |
| G | Retail Trade | | | \$688,324.16 | \$13,766.56 |
| H | Finance, Insurance, And Real Estate | | | \$44,855.83 | \$897.13 |
| I | Services | | | \$149,995.74 | \$2,999.94 |
| | Other | | | \$400.00 | \$8.00 |
| | | | Total for Crooks - General | \$1,196,495.36 | \$23,930.07 |

Crooks - Gross Receipts

DIVISION: F Wholesale Trade

| | | | | | |
|--------------|----------------------------------|--|--------------------------|-----|-----|
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 50 | N/A | N/A |
| | | | Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

| | | | | | |
|--------------|---|--|--------------------------|-----|-----|
| MAJOR GROUP: | 54 Food Stores | | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Crooks - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$35,198.04 | \$351.98 |
| | 5813 | Drinking Places | \$28,766.12 | \$287.66 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | | \$63,964.16 | \$639.64 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$557.54 | \$5.57 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | | \$557.54 | \$5.57 |
| Total for DIVISION G | | | \$99,869.49 | \$998.69 |
| | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| Total for DIVISION I | | | \$2,352.60 | \$23.53 |

Crooks - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$99,869.49 | \$998.69 |
| I | Services | \$2,352.60 | \$23.53 |
| | Other | \$400.00 | \$4.00 |
| | | <hr/> | <hr/> |
| Total for Crooks - Gross Receipts | | \$102,622.09 | \$1,026.22 |

Crooks Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$361.34 |
| C | Construction | \$161.65 |
| D | Manufacturing | \$1,028.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,974.23 |
| F | Wholesale Trade | \$733.07 |
| G | Retail Trade | \$14,765.25 |
| H | Finance, Insurance, And Real Estate | \$897.13 |
| I | Services | \$3,023.47 |
| | Other | \$12.00 |
| | | <hr/> |
| Total for Crooks | | \$24,956.29 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Custer - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | \$3,200.75 | \$64.02 |
| | | Total for MAJOR GROUP 02 | \$3,200.75 | \$64.02 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0752 | Animal Specialty Services, Except Veterinary | \$3,502.50 | \$70.05 |
| | 0782 | Lawn and Garden Services | \$3,519.21 | \$70.40 |
| | Other | | \$2,148.02 | \$42.96 |
| | | Total for MAJOR GROUP 07 | \$9,169.73 | \$183.41 |
| | | Total for DIVISION A | \$16,278.89 | \$325.60 |
| 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 | \$3,258.02 | \$65.16 |
| | 1731 | Electrical Work | \$2,884.34 | \$57.68 |
| | 1751 | Carpentry Work | \$5,674.53 | \$113.49 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$4,245.50 | \$84.91 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$1,110.27 | \$22.21 |
| | 1799 | Special Trade Contractors, NEC | \$95,658.76 | \$1,913.18 |
| | Other | | \$5,240.10 | \$104.80 |
| | | Total for MAJOR GROUP 17 | \$118,071.52 | \$2,361.43 |
| | | Total for DIVISION C | \$118,141.02 | \$2,362.82 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$1,986.82 | \$39.74 |
| | Other | | \$711.09 | \$14.22 |
| | | Total for MAJOR GROUP 20 | \$2,697.91 | \$53.96 |
| 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 | | |
| | 2389 | Apparel and Accessories, NEC | \$209.12 | \$4.18 |
| | Other | | \$989.25 | \$19.79 |
| | | Total for MAJOR GROUP 23 | \$1,198.37 | \$23.97 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | \$23,518.26 | \$470.37 |
| | | Total for MAJOR GROUP 24 | \$23,518.26 | \$470.37 |
| 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 | \$6,934.73 | \$138.70 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,704.99 | \$34.10 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$680.10 | \$13.60 |
| | 2741 | Miscellaneous Publishing | \$1,229.81 | \$24.60 |
| | 2752 | Commercial Printing, Lithographic | \$413.13 | \$8.26 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------------------|--|-------------|------------|
| Custer - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 2754 | Commercial Printing, Gravure | \$3,278.40 | \$65.56 |
| | 2759 | Commercial Printing, NEC | \$3,954.00 | \$79.08 |
| | 2771 | Greeting Cards | \$440.61 | \$8.81 |
| | Other | N/A | N/A | |
| | Total for MAJOR GROUP 27 | | \$19,418.77 | \$388.37 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$675.00 | \$13.50 |
| | Other | | \$973.50 | \$19.47 |
| | Total for MAJOR GROUP 28 | | \$1,648.50 | \$32.97 |
| 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 | | \$2,769.23 | \$55.39 |
| | Total for MAJOR GROUP 34 | | \$2,769.23 | \$55.39 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$4,001.70 | \$80.04 |
| | Total for MAJOR GROUP 35 | | \$4,001.70 | \$80.04 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,789.50 | \$55.79 |
| | Total for MAJOR GROUP 36 | | \$2,789.50 | \$55.79 |
| 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 | | \$4,629.08 | \$92.58 |
| | Total for MAJOR GROUP 38 | | \$4,629.08 | \$92.58 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$877.23 | \$17.54 |
| | Other | | \$5,400.14 | \$108.01 |
| | Total for MAJOR GROUP 39 | | \$6,277.37 | \$125.55 |
| | Total for DIVISION D | | \$82,583.82 | \$1,651.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$23,837.53 | \$476.76 |
| | 4225 | General Warehousing and Storage | \$879.69 | \$17.59 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | | \$24,766.22 | \$495.33 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$1,060.89 | \$21.22 |
| | Total for MAJOR GROUP 44 | | \$1,060.89 | \$21.22 |
| 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------|
| Custer - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 47 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$66,319.86 | \$1,326.40 |
| | 4813 Telephone Communications, Except Radiotelephone | \$92,846.23 | \$1,856.92 |
| | 4832 Radio Broadcasting Stations | \$378.24 | \$7.57 |
| | 4841 Cable and Other Pay Television Services | \$25,652.75 | \$513.06 |
| | 4899 Communications Services, NEC | \$10,974.94 | \$219.50 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$196,777.02 |
| | | | \$3,935.55 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$378,896.56 | \$7,577.93 |
| | | Total for MAJOR GROUP 49 | \$378,896.56 |
| | | | \$7,577.93 |
| | | Total for DIVISION E | \$601,591.19 |
| | | | \$12,031.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$1,163.00 | \$23.26 |
| | 5044 Office Equipment | \$5,514.52 | \$110.29 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$9,522.58 | \$190.45 |
| | 5046 Commercial Equipment, NEC | \$3,450.10 | \$69.00 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | (\$469,580.55) | (\$9,391.61) |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,600.46 | \$132.00 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$2,694.50 | \$53.89 |
| | 5065 Electronic Parts and Equipment, NEC | \$10,162.00 | \$203.24 |
| | 5072 Hardware | \$17,807.29 | \$356.15 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$20,839.10 | \$416.78 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$25,247.14 | \$504.94 |
| | 5084 Industrial Machinery and Equipment | \$8,334.54 | \$166.69 |
| | 5085 Industrial Supplies | \$30,120.77 | \$602.42 |
| | 5087 Service Establishment Equipment and Supplies | \$2,868.12 | \$57.36 |
| | 5091 Sporting and Recreational Goods and Supplies | \$19,775.34 | \$395.53 |
| | 5092 Toys and Hobby Goods and Supplies | \$3,718.00 | \$74.36 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$190.00 | \$3.80 |
| | 5099 Durable Goods, NEC | \$1,168.91 | \$23.38 |
| | Other | \$18,840.75 | \$376.82 |
| | | Total for MAJOR GROUP 50 | (\$281,563.43) |
| | | | (\$5,631.25) |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$650.32 | \$13.01 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,245.25 | \$184.91 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$9,704.36 | \$194.09 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$9,310.96 | \$186.22 |
| | 5141 Groceries, General Line | \$22,456.03 | \$449.12 |
| | 5142 Packaged Frozen Foods | \$980.86 | \$19.62 |
| | 5145 Confectionery | \$1,103.24 | \$22.07 |
| | 5149 Groceries and Related Products, NEC | \$2,294.13 | \$45.88 |
| | 5199 Nondurable Goods, NEC | \$1,194.50 | \$23.89 |
| | Other | \$13,371.26 | \$267.43 |
| | | Total for MAJOR GROUP 51 | \$70,310.91 |
| | | | \$1,406.24 |
| | | Total for DIVISION F | (\$211,252.52) |
| | | | (\$4,225.01) |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$227,054.38 | \$4,541.08 |
| | 5251 Hardware Stores | \$156,570.84 | \$3,131.41 |
| | | Total for MAJOR GROUP 52 | \$383,625.22 |
| | | | \$7,672.49 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$45,146.27 | \$902.93 |
| | 5331 Variety Stores | \$295,778.44 | \$5,915.57 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Custer - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5399 | Miscellaneous General Merchandise Stores | \$7,428.92 | \$148.59 |
| Total for MAJOR GROUP 53 | | \$348,353.63 | \$6,967.09 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$1,060,028.04 | \$21,200.57 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$3,407.26 | \$68.14 |
| 5441 | Candy, Nut, and Confectionery Stores | \$18,445.44 | \$368.91 |
| 5499 | Miscellaneous Food Stores | \$2,822.10 | \$56.45 |
| Other | | \$560.65 | \$11.22 |
| Total for MAJOR GROUP 54 | | \$1,085,263.49 | \$21,705.29 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$88,039.50 | \$1,760.79 |
| 5541 | Gasoline Service Station | \$182,775.46 | \$3,655.50 |
| Total for MAJOR GROUP 55 | | \$270,814.96 | \$5,416.29 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$131.66 | \$2.63 |
| 5621 | Women's Clothing Stores | \$4,200.53 | \$84.01 |
| 5632 | Women's Accessory and Specialty Stores | \$2,454.90 | \$49.10 |
| 5641 | Children's and Infants' Wear Stores | \$1,161.56 | \$23.23 |
| 5651 | Family Clothing Stores | \$34,991.69 | \$699.83 |
| 5661 | Shoe Stores | \$6,785.30 | \$135.70 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$5,072.07 | \$101.45 |
| Total for MAJOR GROUP 56 | | \$54,797.71 | \$1,095.95 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$20,083.62 | \$401.68 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$6,719.32 | \$134.40 |
| 5719 | Miscellaneous Homefurnishings Stores | \$14,021.42 | \$280.42 |
| 5722 | Household Appliance Stores | \$9,628.36 | \$192.57 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$21,040.10 | \$420.80 |
| 5734 | Computer and Computer Software Stores | \$5,982.77 | \$119.66 |
| 5736 | Musical Instruments Stores | \$867.83 | \$17.36 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$80,812.42 | \$1,616.27 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$459,897.37 | \$9,197.95 |
| 5813 | Drinking Places | \$12,269.43 | \$245.39 |
| Total for MAJOR GROUP 58 | | \$472,166.80 | \$9,443.34 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$24,925.55 | \$498.50 |
| 5921 | Liquor Stores | \$8,216.64 | \$164.33 |
| 5932 | Used Merchandise Stores | \$993.69 | \$19.88 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,038.45 | \$120.77 |
| 5942 | Book Stores | \$5,518.27 | \$110.38 |
| 5943 | Stationery Stores | \$8,974.57 | \$179.49 |
| 5944 | Jewelry Stores | \$17,007.85 | \$340.16 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$96,315.63 | \$1,926.32 |
| 5961 | Catalog and Mail-Order Houses | \$539,300.65 | \$10,786.17 |
| 5962 | Automatic Merchandise Machine Operators | \$821.19 | \$16.43 |
| 5963 | Direct Selling Establishments | \$40,287.70 | \$805.74 |
| 5999 | Miscellaneous Retail Stores, NEC | \$89,174.74 | \$1,783.52 |
| Other | | \$63,713.16 | \$1,274.27 |
| Total for MAJOR GROUP 59 | | \$901,288.09 | \$18,025.96 |
| Total for DIVISION G | | \$3,597,122.32 | \$71,942.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$1,074.61 | \$21.50 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$5,452.61 | \$109.06 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Custer - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | \$1,243.12 | \$24.86 |
| | | Total for MAJOR GROUP 61 | \$1,243.12 | \$24.86 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | \$2,235.88 | \$44.72 |
| | | Total for MAJOR GROUP 63 | \$2,235.88 | \$44.72 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | 6411 | Insurance Agents, Brokers, and Service | \$7,063.00 | \$141.26 |
| | | Total for MAJOR GROUP 64 | \$7,063.00 | \$141.26 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$45,105.01 | \$902.10 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$81,155.83 | \$1,623.12 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | 6794 | Patent Owners and Lessors | \$7,820.01 | \$156.40 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | \$7,925.01 | \$158.50 |
| | | Total for DIVISION H | \$107,555.95 | \$2,151.13 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$86,164.27 | \$1,723.28 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$94,865.93 | \$1,897.31 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7217 | Carpet and Upholstery Cleaning | \$2,254.00 | \$45.08 |
| | 7221 | Photographic Studios, Portrait | \$1,161.66 | \$23.23 |
| | 7231 | Beauty Shops | \$41,178.86 | \$823.59 |
| | 7299 | Miscellaneous Personal Services, NEC | \$23,391.16 | \$467.83 |
| | Other | | \$15,018.89 | \$300.38 |
| | | Total for MAJOR GROUP 72 | \$83,004.57 | \$1,660.11 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7322 | Adjustment and Collection Services | \$762.12 | \$15.25 |
| | 7331 | Direct Mail Advertising Services | \$217.78 | \$4.36 |
| | 7342 | Disinfecting and Pest Control Services | \$2,963.03 | \$59.26 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$12,348.77 | \$246.97 |
| | 7359 | Equipment Rental and Leasing, NEC | \$22,638.09 | \$452.76 |
| | 7371 | Computer Programming Services | \$4,712.00 | \$94.24 |
| | 7372 | Prepackaged Software | \$33,851.80 | \$677.03 |
| | 7373 | Computer Integrated Systems Design | \$2,310.25 | \$46.21 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$2,041.22 | \$40.82 |
| | 7378 | Computer Maintenance and Repair | \$2,354.99 | \$47.10 |
| | 7379 | Computer Related Services, NEC | \$17,909.71 | \$358.19 |
| | 7381 | Detective, Guard, and Armored Car Services | \$1,256.50 | \$25.13 |
| | 7382 | Security Systems Services | \$7,633.38 | \$152.67 |
| | 7389 | Miscellaneous Business Services | \$100,508.65 | \$2,010.19 |
| | Other | | \$26,630.84 | \$532.62 |
| | | Total for MAJOR GROUP 73 | \$238,139.13 | \$4,762.80 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$224,952.58 | \$4,499.05 |
| | | Total for MAJOR GROUP 75 | \$224,952.58 | \$4,499.05 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7629 | Electrical and Electronic Repair Shops, NEC | \$793.50 | \$15.87 |
| | 7699 | Repair Shops and Related Services, NEC | \$2,717.49 | \$54.35 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Custer - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$68,023.52 | \$1,360.47 |
| | Total for MAJOR GROUP 76 | \$71,534.51 | \$1,430.69 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7829 Services Allied to Motion Picture Distribution | \$1,189.00 | \$23.78 |
| | Other | \$12,668.96 | \$253.38 |
| | Total for MAJOR GROUP 78 | \$13,857.96 | \$277.16 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,233.06 | \$64.66 |
| | Other | \$27,846.45 | \$556.93 |
| | Total for MAJOR GROUP 79 | \$31,079.51 | \$621.59 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$50,152.26 | \$1,003.05 |
| | Total for MAJOR GROUP 80 | \$50,152.26 | \$1,003.05 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$30,969.52 | \$619.39 |
| | Total for MAJOR GROUP 81 | \$30,969.52 | \$619.39 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$290.07 | \$5.81 |
| | Total for MAJOR GROUP 82 | \$290.07 | \$5.81 |
| MAJOR GROUP: | 83 Social Services | | |
| | 8322 Individual and Family Social Services | \$8,152.50 | \$163.05 |
| | Total for MAJOR GROUP 83 | \$8,152.50 | \$163.05 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$2,564.78 | \$51.30 |
| | Other | \$11,489.04 | \$229.78 |
| | Total for MAJOR GROUP 86 | \$14,053.82 | \$281.08 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8713 Surveying Services | \$17,578.17 | \$351.56 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$72,969.00 | \$1,459.39 |
| | 8734 Testing Laboratories | \$789.46 | \$15.79 |
| | 8741 Management Services | \$626.84 | \$12.54 |
| | Other | \$11,096.57 | \$221.93 |
| | Total for MAJOR GROUP 87 | \$103,060.04 | \$2,061.21 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$35,013.06 | \$700.26 |
| | Total for MAJOR GROUP 89 | \$35,013.06 | \$700.26 |
| | Total for DIVISION I | \$999,125.46 | \$19,982.56 |
| 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 |

Custer - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$16,278.89 | \$325.60 |
| C | Construction | \$118,141.02 | \$2,362.82 |
| D | Manufacturing | \$82,583.82 | \$1,651.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$601,591.19 | \$12,031.84 |
| F | Wholesale Trade | (\$211,252.52) | (\$4,225.01) |
| G | Retail Trade | \$3,597,122.32 | \$71,942.68 |
| H | Finance, Insurance, And Real Estate | \$107,555.95 | \$2,151.13 |
| I | Services | \$999,125.46 | \$19,982.56 |
| | Other | \$267.68 | \$5.35 |
| | Total for Custer - General | \$5,311,413.81 | \$106,228.66 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Custer - Gross Receipts | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| Total for DIVISION D | | | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$141,629.36 | \$1,416.30 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | \$141,698.61 | \$1,416.99 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$448,514.06 | \$4,485.17 |
| | 5813 | Drinking Places | \$11,871.43 | \$118.71 |
| Total for MAJOR GROUP 58 | | | \$460,385.49 | \$4,603.88 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$4,421.26 | \$44.22 |
| | Other | | \$5,541.38 | \$55.41 |
| Total for MAJOR GROUP 59 | | | \$9,962.64 | \$99.63 |
| Total for DIVISION G | | | \$677,690.09 | \$6,776.93 |
| 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 | \$84,227.83 | \$842.29 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$92,929.49 | \$929.31 |
| 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: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$109,945.37 | \$1,099.47 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|--------------|--------------|------------|
| Custer - Gross Receipts Recap | | | |
| G | Retail Trade | \$677,690.09 | \$6,776.93 |
| I | Services | \$109,945.37 | \$1,099.47 |
| | Other | \$919.75 | \$9.20 |
| Total for Custer - Gross Receipts | | \$788,555.21 | \$7,885.60 |

| | | Taxable | Tax Due |
|---------------------|--|---------|--------------|
| Custer Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$325.60 |
| C | Construction | | \$2,362.82 |
| D | Manufacturing | | \$1,651.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$12,031.84 |
| F | Wholesale Trade | | (\$4,225.01) |
| G | Retail Trade | | \$78,719.61 |
| H | Finance, Insurance, And Real Estate | | \$2,151.13 |
| I | Services | | \$21,082.03 |
| | Other | | \$14.55 |
| Total for Custer | | | \$114,114.26 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Dallas - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | 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 |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$913.39 | \$18.28 |
| | 2759 | Commercial Printing, NEC | \$85.00 | \$1.70 |
| | Other | | \$484.08 | \$9.68 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$1,482.47 | \$29.66 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,913.44 | \$38.28 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4841 | Cable and Other Pay Television Services | \$2,627.00 | \$52.54 |
| | Other | | \$3,431.95 | \$68.64 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$6,058.95 | \$121.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$21,616.80 | \$432.33 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$37,805.32 | \$756.10 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$37,805.32 | \$756.10 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Dallas - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$10,664.49 | \$213.29 |
| | Other | | \$6,857.64 | \$137.15 |
| | | Total for MAJOR GROUP 51 | \$17,522.13 | \$350.44 |
| | | Total for DIVISION F | \$55,327.45 | \$1,106.54 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$501.53 | \$10.03 |
| | | Total for MAJOR GROUP 52 | \$501.53 | \$10.03 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$4,556.38 | \$91.13 |
| | 5399 | Miscellaneous General Merchandise Stores | \$312.98 | \$6.26 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$5,289.36 | \$105.79 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$2,139.19 | \$42.79 |
| | | Total for MAJOR GROUP 54 | \$2,139.19 | \$42.79 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$766.93 | \$15.34 |
| | Other | | \$2,068.54 | \$41.37 |
| | | Total for MAJOR GROUP 56 | \$2,835.47 | \$56.71 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$3,422.88 | \$68.46 |
| | | Total for MAJOR GROUP 57 | \$3,422.88 | \$68.46 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$24,466.34 | \$489.35 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$14,940.95 | \$298.82 |
| | Other | | \$1,749.76 | \$35.00 |
| | | Total for MAJOR GROUP 59 | \$41,157.05 | \$823.17 |
| | | Total for DIVISION G | \$154,832.33 | \$3,096.69 |
| 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 |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$3,465.45 | \$69.31 |
| | | Total for MAJOR GROUP 72 | \$3,465.45 | \$69.31 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$36.28 | \$0.73 |
| | 7342 | Disinfecting and Pest Control Services | \$613.00 | \$12.26 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$13.36 | \$0.27 |
| | 7389 | Miscellaneous Business Services | \$453.36 | \$9.07 |
| | Other | | \$2,325.00 | \$46.50 |
| | | Total for MAJOR GROUP 73 | \$3,441.00 | \$68.83 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Dallas - 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: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$142,961.59 | \$2,859.24 |

Dallas - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,913.44 | \$38.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,616.80 | \$432.33 |
| F | Wholesale Trade | \$55,327.45 | \$1,106.54 |
| G | Retail Trade | \$154,832.33 | \$3,096.69 |
| I | Services | \$142,961.59 | \$2,859.24 |
| | Other | \$1,333.69 | \$26.67 |
| | Total for Dallas - General | \$377,985.30 | \$7,559.75 |

Dallas - Gross Receipts

| | | | | |
|---------------------------------|--------------|----------------------------|-------------|----------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| | | Total for DIVISION G | \$96,859.35 | \$968.60 |

Dallas - Gross Receipts Recap

| | | | |
|---|-----------------------------------|-------------|----------|
| G | Retail Trade | \$96,859.35 | \$968.60 |
| | Total for Dallas - Gross Receipts | \$96,859.35 | \$968.60 |

Dallas Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$38.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$432.33 |
| F | Wholesale Trade | \$1,106.54 |
| G | Retail Trade | \$4,065.29 |
| I | Services | \$2,859.24 |
| | Other | \$26.67 |
| | Total for Dallas | \$8,528.35 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Dante - 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: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$772.00 | \$7.72 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 27 | | | \$772.00 | \$7.72 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| | | | ----- | ----- |
| Total for DIVISION D | | | \$851.00 | \$8.51 |
| 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 | \$2,013.82 | \$20.14 |
| | 4841 | Cable and Other Pay Television Services | \$1,299.00 | \$12.99 |
| | Other | | \$144.66 | \$1.45 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 48 | | | \$3,457.48 | \$34.58 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| | | | ----- | ----- |
| Total for DIVISION E | | | \$10,698.45 | \$106.99 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,483.91 | \$14.84 |
| | Other | | \$683.00 | \$6.83 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 50 | | | \$2,166.91 | \$21.67 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$98.82 | \$0.99 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 51 | | | \$98.82 | \$0.99 |
| | | | ----- | ----- |
| Total for DIVISION F | | | \$2,265.73 | \$22.66 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,999.00 | \$19.99 |
| | 5399 | Miscellaneous General Merchandise Stores | \$737.05 | \$7.37 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 53 | | | \$2,763.50 | \$27.63 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$1,320.71 | \$13.21 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 54 | | | \$1,662.71 | \$16.63 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$402.78 | \$4.03 |
| | 5661 | Shoe Stores | \$937.64 | \$9.38 |
| | Other | | \$1,225.36 | \$12.25 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 56 | | | \$2,565.78 | \$25.66 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$1,230.00 | \$12.30 |
| | Other | | \$1,425.00 | \$14.25 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 57 | | | \$2,655.00 | \$26.55 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Dante - General continued... | | | |
| 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 | \$13,209.80 | \$132.10 |
| | 5963 Direct Selling Establishments | \$1,157.49 | \$11.58 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,923.73 | \$19.24 |
| | Other | \$941.57 | \$9.42 |
| | Total for MAJOR GROUP 59 | \$17,232.59 | \$172.34 |
| | Total for DIVISION G | \$35,657.88 | \$356.59 |
| 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 |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$1,895.15 | \$18.95 |
| | Total for MAJOR GROUP 73 | \$1,895.15 | \$18.95 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$3,820.88 | \$38.21 |
| | Total for MAJOR GROUP 79 | \$3,820.88 | \$38.21 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 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 | \$10,904.53 | \$109.05 |
| <hr/> | | | |
| Dante - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$851.00 | \$8.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,698.45 | \$106.99 |
| F | Wholesale Trade | \$2,265.73 | \$22.66 |
| G | Retail Trade | \$35,657.88 | \$356.59 |
| I | Services | \$10,904.53 | \$109.05 |
| | Other | \$530.00 | \$5.30 |
| | Total for Dante - General | \$60,907.59 | \$609.10 |
| <hr/> | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|-----------------|
| Dante Recap | | | |
| D | Manufacturing | | \$8.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$106.99 |
| F | Wholesale Trade | | \$22.66 |
| G | Retail Trade | | \$356.59 |
| I | Services | | \$109.05 |
| | Other | | \$5.30 |
| | | Total for Dante | \$609.10 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|----------|
| Davis - General | | | | |
| DIVISION: C Construction | | | | |
| 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 | | | \$473.00 | \$9.46 |
| Total for MAJOR GROUP 27 | | | \$473.00 | \$9.46 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$682.75 | \$13.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$2,175.05 | \$43.50 |
| 4841 | | Cable and Other Pay Television Services | \$2,991.23 | \$59.82 |
| Other | | | \$250.87 | \$5.02 |
| Total for MAJOR GROUP 48 | | | \$5,417.15 | \$108.34 |
| 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 | | | \$13,430.21 | \$268.60 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5091 | | Sporting and Recreational Goods and Supplies | \$219.50 | \$4.39 |
| Other | | | \$1,108.92 | \$22.18 |
| Total for MAJOR GROUP 50 | | | \$1,328.42 | \$26.57 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$864.53 | \$17.29 |
| Other | | | \$2,764.08 | \$55.28 |
| Total for MAJOR GROUP 51 | | | \$3,628.61 | \$72.57 |
| Total for DIVISION F | | | \$4,957.03 | \$99.14 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$1,563.50 | \$31.27 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$5,824.01 | \$116.49 |
| 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 | | |
| 5611 | | Men's and Boys' Clothing and Accessory Stores | (\$30.00) | (\$0.60) |
| 5632 | | Women's Accessory and Specialty Stores | \$359.38 | \$7.19 |
| 5651 | | Family Clothing Stores | \$1,523.42 | \$30.47 |
| Other | | | \$461.06 | \$9.22 |
| Total for MAJOR GROUP 56 | | | \$2,313.86 | \$46.28 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$1,776.04 | \$35.52 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--|-------------|----------|
| Davis - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 57 | | | \$1,776.04 | \$35.52 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 Catalog and Mail-Order Houses | | | \$9,633.66 | \$192.68 |
| 5963 Direct Selling Establishments | | | \$635.90 | \$12.72 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$487.82 | \$9.76 |
| Other | | | \$5,099.60 | \$102.00 |
| Total for MAJOR GROUP 59 | | | \$15,856.98 | \$317.16 |
| Total for DIVISION G | | | \$37,677.98 | \$753.59 |
| 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 | | | \$608.50 | \$12.17 |
| 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 | | | |
| 7372 Prepackaged Software | | | \$3,507.81 | \$70.16 |
| Other | | | \$9,026.31 | \$180.53 |
| Total for MAJOR GROUP 73 | | | \$12,534.12 | \$250.69 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| 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 | | | \$13,839.12 | \$276.79 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------------|--|-------------|------------|
| Davis - General Recap | | | |
| D | Manufacturing | \$682.75 | \$13.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,430.21 | \$268.60 |
| F | Wholesale Trade | \$4,957.03 | \$99.14 |
| G | Retail Trade | \$37,677.98 | \$753.59 |
| H | Finance, Insurance, And Real Estate | \$608.50 | \$12.17 |
| I | Services | \$13,839.12 | \$276.79 |
| | Other | \$970.00 | \$19.40 |
| Total for Davis - General | | \$72,165.59 | \$1,443.35 |

| | | | |
|--------------------|--|--|------------|
| Davis Recap | | | |
| D | Manufacturing | | \$13.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$268.60 |
| F | Wholesale Trade | | \$99.14 |
| G | Retail Trade | | \$753.59 |
| H | Finance, Insurance, And Real Estate | | \$12.17 |
| I | Services | | \$276.79 |
| | Other | | \$19.40 |
| Total for Davis | | | \$1,443.35 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| De Smet - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$68,692.53 | \$1,373.85 |
| | | Total for MAJOR GROUP 07 | \$68,692.53 | \$1,373.85 |
| | | Total for DIVISION A | \$68,692.53 | \$1,373.85 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$9,827.18 | \$196.54 |
| | 1751 | Carpentry Work | \$7,389.49 | \$147.79 |
| | Other | | \$5,695.27 | \$113.90 |
| | | Total for MAJOR GROUP 17 | \$22,911.94 | \$458.23 |
| | | Total for DIVISION C | \$63,560.68 | \$1,271.21 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$2,360.96 | \$47.22 |
| | | Total for MAJOR GROUP 20 | \$2,360.96 | \$47.22 |
| 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 | | \$790.00 | \$15.80 |
| | | Total for MAJOR GROUP 23 | \$790.00 | \$15.80 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,681.18 | \$73.63 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$729.91 | \$14.60 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$161.00 | \$3.22 |
| | 2741 | Miscellaneous Publishing | \$397.49 | \$7.95 |
| | 2752 | Commercial Printing, Lithographic | \$2,635.44 | \$52.71 |
| | 2759 | Commercial Printing, NEC | \$727.00 | \$14.54 |
| | Other | | \$1,549.50 | \$30.99 |
| | | Total for MAJOR GROUP 27 | \$9,881.52 | \$197.64 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$5,043.50 | \$100.87 |
| | | Total for MAJOR GROUP 28 | \$5,043.50 | \$100.87 |
| MAJOR 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 | | \$9,306.00 | \$186.12 |
| | | Total for MAJOR GROUP 34 | \$9,306.00 | \$186.12 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$363.00 | \$7.26 |
| | | Total for MAJOR GROUP 35 | \$363.00 | \$7.26 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| De Smet - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$5,093.00 | \$101.86 |
| | | Total for MAJOR GROUP 36 | \$5,093.00 | \$101.86 |
| 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 | | \$22,570.75 | \$451.42 |
| | | Total for MAJOR GROUP 38 | \$22,570.75 | \$451.42 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$768.19 | \$15.36 |
| | | Total for MAJOR GROUP 39 | \$768.19 | \$15.36 |
| | | Total for DIVISION D | \$86,905.29 | \$1,738.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$27,268.26 | \$545.36 |
| | Other | | \$2,627.00 | \$52.54 |
| | | Total for MAJOR GROUP 42 | \$29,895.26 | \$597.90 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$2,203.50 | \$44.07 |
| | | Total for MAJOR GROUP 44 | \$2,203.50 | \$44.07 |
| 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 | \$15,947.58 | \$318.95 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$25,817.70 | \$516.36 |
| | 4841 | Cable and Other Pay Television Services | \$35,823.87 | \$716.48 |
| | 4899 | Communications Services, NEC | \$2,711.79 | \$54.23 |
| | Other | | \$282.90 | \$5.66 |
| | | Total for MAJOR GROUP 48 | \$80,583.84 | \$1,611.68 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$145,491.80 | \$2,909.84 |
| | | Total for MAJOR GROUP 49 | \$145,491.80 | \$2,909.84 |
| | | Total for DIVISION E | \$258,740.90 | \$5,174.82 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$5,930.77 | \$118.62 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$5,307.62 | \$106.15 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$825.00 | \$16.50 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,964.25 | \$459.29 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$12,308.68 | \$246.17 |
| | 5084 | Industrial Machinery and Equipment | \$2,321.34 | \$46.43 |
| | 5085 | Industrial Supplies | \$755.74 | \$15.12 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,070.46 | \$21.41 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$3,964.53 | \$79.30 |
| | Other | | \$44,557.17 | \$891.14 |
| | | Total for MAJOR GROUP 50 | \$100,005.56 | \$2,000.13 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5112 | Stationery and Office Supplies | \$61.46 | \$1.23 |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,121.30 | \$22.43 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$497.42 | \$9.95 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$926.10 | \$18.52 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| De Smet - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5139 | Footwear | \$503.00 | \$10.06 |
| 5142 | Packaged Frozen Foods | \$3,331.75 | \$66.64 |
| 5149 | Groceries and Related Products, NEC | \$316.50 | \$6.33 |
| 5199 | Nondurable Goods, NEC | \$2,142.21 | \$42.85 |
| Other | | \$2,716.51 | \$54.33 |
| Total for MAJOR GROUP 51 | | \$11,616.25 | \$232.34 |
| Total for DIVISION F | | \$111,621.81 | \$2,232.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$75,071.62 | \$1,501.43 |
| 5251 | Hardware Stores | \$19,496.63 | \$389.93 |
| Total for MAJOR GROUP 52 | | \$94,568.25 | \$1,891.36 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$27,232.62 | \$544.65 |
| 5399 | Miscellaneous General Merchandise Stores | \$9,129.17 | \$182.58 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$189,028.90 | \$3,780.57 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$543,201.46 | \$10,864.03 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$1,228.15 | \$24.56 |
| 5499 | Miscellaneous Food Stores | \$2,976.70 | \$59.53 |
| Other | | \$4,528.55 | \$90.57 |
| Total for MAJOR GROUP 54 | | \$551,934.86 | \$11,038.69 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$2,403.60 | \$48.07 |
| Other | | \$13,945.38 | \$278.91 |
| Total for MAJOR GROUP 55 | | \$16,348.98 | \$326.98 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$21,817.88 | \$436.36 |
| 5632 | Women's Accessory and Specialty Stores | \$1,264.25 | \$25.29 |
| 5641 | Children's and Infants' Wear Stores | \$674.80 | \$13.50 |
| 5651 | Family Clothing Stores | \$30,596.88 | \$611.93 |
| 5661 | Shoe Stores | \$2,558.19 | \$51.17 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,479.08 | \$49.58 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$59,759.08 | \$1,195.19 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$9,085.47 | \$181.71 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,161.95 | \$43.24 |
| 5722 | Household Appliance Stores | \$7,632.21 | \$152.65 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$7,473.17 | \$149.47 |
| 5734 | Computer and Computer Software Stores | \$11,121.90 | \$222.44 |
| Other | | \$576.03 | \$11.52 |
| Total for MAJOR GROUP 57 | | \$38,050.73 | \$761.03 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$46,955.53 | \$939.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$51,684.49 | \$1,033.69 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$9,613.92 | \$192.28 |
| 5942 | Book Stores | \$1,976.83 | \$39.54 |
| 5943 | Stationery Stores | \$30,630.83 | \$612.61 |
| 5945 | Hobby, Toy, and Game Stores | \$555.53 | \$11.11 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$13,017.66 | \$260.35 |
| 5961 | Catalog and Mail-Order Houses | \$240,601.27 | \$4,812.09 |
| 5963 | Direct Selling Establishments | \$8,947.06 | \$178.94 |
| 5992 | Florists | \$26,952.13 | \$539.04 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| De Smet - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5999 | Miscellaneous Retail Stores, NEC | \$116,937.01 | \$2,625.54 |
| Other | | \$6,445.20 | \$128.91 |
| Total for MAJOR GROUP 59 | | \$455,677.44 | \$9,400.41 |
| Total for DIVISION G | | \$1,457,052.73 | \$29,427.92 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6022 | State Commercial Banks | \$1,331.00 | \$26.62 |
| 6099 | Functions Related to Depository Banking, NEC | \$243.24 | \$4.87 |
| Total for MAJOR GROUP 60 | | \$1,574.24 | \$31.49 |
| 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 | \$14,699.47 | \$293.99 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$21,219.64 | \$424.39 |
| 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 | | \$24,343.89 | \$486.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$42,782.64 | \$855.65 |
| Total for MAJOR GROUP 70 | | \$42,782.64 | \$855.65 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$2,427.38 | \$48.55 |
| 7231 | Beauty Shops | \$13,181.79 | \$263.64 |
| 7299 | Miscellaneous Personal Services, NEC | \$4,388.45 | \$87.78 |
| Other | | \$25,938.13 | \$518.76 |
| Total for MAJOR GROUP 72 | | \$45,935.75 | \$918.73 |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$3,486.84 | \$69.74 |
| 7322 | Adjustment and Collection Services | \$559.25 | \$11.19 |
| 7342 | Disinfecting and Pest Control Services | \$2,718.12 | \$54.36 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$5,577.12 | \$111.53 |
| 7359 | Equipment Rental and Leasing, NEC | \$9,549.83 | \$190.99 |
| 7371 | Computer Programming Services | \$16,708.24 | \$334.16 |
| 7372 | Prepackaged Software | \$17,843.63 | \$356.88 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$4,507.23 | \$90.14 |
| 7378 | Computer Maintenance and Repair | \$21,599.73 | \$431.99 |
| 7379 | Computer Related Services, NEC | \$18,029.58 | \$360.59 |
| 7381 | Detective, Guard, and Armored Car Services | \$10,686.00 | \$213.72 |
| 7384 | Photofinishing Laboratories | \$5,605.26 | \$112.11 |
| 7389 | Miscellaneous Business Services | \$679,035.73 | \$13,580.72 |
| Other | | \$4,888.35 | \$97.76 |
| Total for MAJOR GROUP 73 | | \$800,794.91 | \$16,015.88 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| Other | | \$45,161.93 | \$903.24 |
| Total for MAJOR GROUP 75 | | \$45,161.93 | \$903.24 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|----------------|
| De Smet - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$11,092.88 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 76 | \$11,222.78 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | | \$3,241.50 |
| | | Total for MAJOR GROUP 78 | \$3,241.50 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | | \$10,835.51 |
| | | Total for MAJOR GROUP 79 | \$10,835.51 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | | \$50,065.91 |
| | | Total for MAJOR GROUP 80 | \$50,065.91 |
| MAJOR GROUP: | 81 | Legal Services | |
| | 8111 | Legal Services | \$28,536.96 |
| | | Total for MAJOR GROUP 81 | \$28,536.96 |
| MAJOR GROUP: | 82 | Educational Services | |
| | Other | | \$3,256.55 |
| | | Total for MAJOR GROUP 82 | \$3,256.55 |
| MAJOR GROUP: | 83 | Social Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$26,224.11 |
| | Other | | \$41,406.97 |
| | | Total for MAJOR GROUP 87 | \$67,631.08 |
| MAJOR GROUP: | 89 | Miscellaneous Services | |
| | 8999 | Services, NEC | \$5,370.07 |
| | | Total for MAJOR GROUP 89 | \$5,370.07 |
| | | Total for DIVISION I | \$1,115,252.07 |

De Smet - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$68,692.53 | \$1,373.85 |
| C | Construction | \$63,560.68 | \$1,271.21 |
| D | Manufacturing | \$86,905.29 | \$1,738.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$258,740.90 | \$5,174.82 |
| F | Wholesale Trade | \$111,621.81 | \$2,232.47 |
| G | Retail Trade | \$1,457,052.73 | \$29,427.92 |
| H | Finance, Insurance, And Real Estate | \$24,343.89 | \$486.89 |
| I | Services | \$1,115,252.07 | \$22,305.03 |
| | Total for De Smet - General | \$3,186,169.90 | \$64,010.31 |

De Smet - Gross Receipts

| | | | |
|---------------------------------|--------------|---------------------------------|--------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | Other | | \$6,878.52 |
| | | Total for MAJOR GROUP 53 | \$6,878.52 |
| MAJOR GROUP: | 54 | Food Stores | |
| | 5411 | Grocery Stores | \$105,844.63 |
| | | Total for MAJOR GROUP 54 | \$105,844.63 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--------------------------|--------------|------------|
| De Smet - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | \$51,096.32 | \$510.96 |
| | Other | | \$51,096.32 | \$510.96 |
| | | Total for MAJOR GROUP 58 | \$51,096.32 | \$510.96 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$175,820.11 | \$1,758.20 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | \$41,832.19 | \$418.32 |
| | 7011 Hotels and Motels | | \$41,832.19 | \$418.32 |
| | | Total for MAJOR GROUP 70 | \$41,832.19 | \$418.32 |
| MAJOR GROUP: | 72 Personal Services | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | \$46,179.80 | \$461.79 |

De Smet - Gross Receipts Recap

| | | | |
|---|------------------------------------|--------------|------------|
| G | Retail Trade | \$175,820.11 | \$1,758.20 |
| I | Services | \$46,179.80 | \$461.79 |
| | Total for De Smet - Gross Receipts | \$221,999.91 | \$2,219.99 |

De Smet Recap

| | | | |
|---|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$1,373.85 |
| C | Construction | | \$1,271.21 |
| D | Manufacturing | | \$1,738.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,174.82 |
| F | Wholesale Trade | | \$2,232.47 |
| G | Retail Trade | | \$31,186.12 |
| H | Finance, Insurance, And Real Estate | | \$486.89 |
| I | Services | | \$22,766.82 |
| | Total for De Smet | | \$66,230.30 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Deadwood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,087.00 | \$41.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$42,066.36 | \$841.33 |
| | Total for DIVISION A | \$42,066.36 | \$841.33 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$5,160.87 | \$110.61 |
| | Total for MAJOR GROUP 15 | \$5,160.87 | \$110.61 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$71,208.42 | \$1,424.17 |
| | 1731 Electrical Work | \$15,409.36 | \$308.19 |
| | 1751 Carpentry Work | \$2,955.50 | \$59.11 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$3,196.88 | \$63.94 |
| | 1799 Special Trade Contractors, NEC | \$8,082.61 | \$161.65 |
| | Other | \$5,842.43 | \$116.85 |
| | Total for MAJOR GROUP 17 | \$106,695.20 | \$2,133.91 |
| | Total for DIVISION C | \$111,856.07 | \$2,244.52 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$5,609.69 | \$112.19 |
| | Total for MAJOR GROUP 20 | \$5,609.69 | \$112.19 |
| 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 | \$4,066.78 | \$81.34 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$775.00 | \$15.50 |
| | 2731 Books: Publishing, or Publishing and Printing | \$630.22 | \$12.60 |
| | 2741 Miscellaneous Publishing | \$361.43 | \$7.23 |
| | 2752 Commercial Printing, Lithographic | \$9.46 | \$0.19 |
| | 2754 Commercial Printing, Gravure | \$1,223.01 | \$24.46 |
| | 2759 Commercial Printing, NEC | \$27,202.13 | \$544.04 |
| | 2771 Greeting Cards | \$110.36 | \$2.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$36,550.89 | \$731.02 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$23,539.36 | \$470.79 |
| | Total for MAJOR GROUP 28 | \$23,539.36 | \$470.79 |
| 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|-------------|
| Deadwood - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$955.95 | \$19.12 |
| | | Total for MAJOR GROUP 34 | \$955.95 | \$19.12 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | \$35,914.97 | \$718.29 |
| | | Total for MAJOR GROUP 35 | \$35,914.97 | \$718.29 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | \$1,751.00 | \$35.02 |
| | | Total for MAJOR GROUP 36 | \$1,751.00 | \$35.02 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| | Other | | \$930.25 | \$18.61 |
| | | Total for MAJOR GROUP 38 | \$930.25 | \$18.61 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | | |
| | 3999 Manufacturing Industries, NEC | | \$144,152.74 | \$2,883.05 |
| | Other | | \$341.73 | \$6.83 |
| | | Total for MAJOR GROUP 39 | \$144,494.47 | \$2,889.88 |
| | | Total for DIVISION D | \$258,158.29 | \$5,163.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| | 4121 Taxicabs | | \$3,537.41 | \$70.75 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | \$4,194.91 | \$83.90 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | | |
| | 4212 Local Trucking Without Storage | | \$29,323.08 | \$586.46 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$29,600.58 | \$592.01 |
| 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 | | \$39,335.48 | \$786.71 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$17,614.61 | \$352.30 |
| | 4841 Cable and Other Pay Television Services | | \$109,919.04 | \$2,198.39 |
| | 4899 Communications Services, NEC | | \$4,312.29 | \$86.25 |
| | Other | | \$927.29 | \$18.55 |
| | | Total for MAJOR GROUP 48 | \$172,108.71 | \$3,442.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | | |
| | Other | | \$553,672.69 | \$11,073.46 |
| | | Total for MAJOR GROUP 49 | \$553,672.69 | \$11,073.46 |
| | | Total for DIVISION E | \$762,902.39 | \$15,258.08 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | 5044 Office Equipment | | \$14,733.34 | \$294.67 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$15,512.58 | \$310.25 |
| | 5046 Commercial Equipment, NEC | | \$10,501.14 | \$210.02 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$6,794.48 | \$135.89 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$6,465.85 | \$129.31 |
| | 5072 Hardware | | \$3,506.45 | \$70.13 |
| | 5074 Plumbing and Heating Equipment and Supplies | | \$45,843.52 | \$916.86 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$9,281.19 | \$185.62 |
| | 5084 Industrial Machinery and Equipment | | \$20,265.02 | \$405.30 |
| | 5085 Industrial Supplies | | \$867.85 | \$17.36 |
| | 5087 Service Establishment Equipment and Supplies | | \$582.86 | \$11.66 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------|-------------------|
| Deadwood - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5091 | Sporting and Recreational Goods and Supplies | \$3,075.76 | \$61.52 |
| 5092 | Toys and Hobby Goods and Supplies | \$1,935.31 | \$38.71 |
| 5099 | Durable Goods, NEC | \$9,609.31 | \$192.19 |
| Other | | \$65,970.74 | \$1,319.41 |
| Total for MAJOR GROUP 50 | | \$214,945.40 | \$4,298.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,012.50 | \$40.25 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$928.73 | \$18.57 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$4,933.53 | \$98.67 |
| 5141 | Groceries, General Line | \$84,662.50 | \$1,693.25 |
| 5142 | Packaged Frozen Foods | \$719.32 | \$14.39 |
| 5149 | Groceries and Related Products, NEC | \$7,094.55 | \$141.89 |
| 5169 | Chemicals and Allied Products, NEC | \$32,474.50 | \$649.49 |
| 5199 | Nondurable Goods, NEC | \$547.76 | \$10.96 |
| Other | | \$10,865.69 | \$217.31 |
| Total for MAJOR GROUP 51 | | \$144,239.08 | \$2,884.78 |
| Total for DIVISION F | | \$359,184.48 | \$7,183.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$143,919.73 | \$2,878.39 |
| 5251 | Hardware Stores | \$157,157.94 | \$3,143.16 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$301,099.66 | \$6,021.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$18,046.39 | \$360.93 |
| 5331 | Variety Stores | \$210,893.07 | \$4,217.86 |
| 5399 | Miscellaneous General Merchandise Stores | \$3,364.25 | \$67.29 |
| Total for MAJOR GROUP 53 | | \$232,303.71 | \$4,646.08 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$207,367.18 | \$4,147.35 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$23,775.31 | \$475.51 |
| 5441 | Candy, Nut, and Confectionery Stores | \$61,014.33 | \$1,220.29 |
| 5461 | Retail Bakeries | \$29,044.54 | \$580.89 |
| 5499 | Miscellaneous Food Stores | \$12,719.98 | \$254.39 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$333,979.12 | \$6,679.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$3,629.89 | \$72.60 |
| 5541 | Gasoline Service Station | \$43,407.47 | \$868.15 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$47,078.36 | \$941.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$9,385.21 | \$187.70 |
| 5621 | Women's Clothing Stores | \$89,387.77 | \$1,787.77 |
| 5632 | Women's Accessory and Specialty Stores | \$977.00 | \$19.54 |
| 5641 | Children's and Infants' Wear Stores | \$8,964.08 | \$179.28 |
| 5651 | Family Clothing Stores | \$34,785.94 | \$695.71 |
| 5661 | Shoe Stores | \$2,470.09 | \$49.40 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$38,060.75 | \$761.21 |
| Total for MAJOR GROUP 56 | | \$184,030.84 | \$3,680.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$34,209.50 | \$684.19 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,915.93 | \$58.32 |
| 5722 | Household Appliance Stores | \$8,742.22 | \$174.85 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$20,126.77 | \$402.53 |
| 5734 | Computer and Computer Software Stores | (\$1,459.73) | (\$29.19) |
| Other | | \$4,510.04 | \$90.20 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--|----------------|-------------|
| Deadwood - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 57 | | | \$69,044.73 | \$1,380.90 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 | Eating Places | | \$336,713.26 | \$6,734.27 |
| 5813 | Drinking Places | | \$980,696.38 | \$19,613.92 |
| Total for MAJOR GROUP 58 | | | \$1,317,409.64 | \$26,348.19 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | | \$6,662.92 | \$133.26 |
| 5921 | Liquor Stores | | \$10,074.45 | \$201.49 |
| 5941 | Sporting Goods Stores and Bicycle Shops | | \$4,488.05 | \$89.76 |
| 5942 | Book Stores | | \$527.34 | \$10.55 |
| 5943 | Stationery Stores | | \$3,098.97 | \$61.98 |
| 5944 | Jewelry Stores | | \$65,728.05 | \$1,314.57 |
| 5947 | Gift, Novelty, and Souvenir Shops | | \$170,299.55 | \$3,405.99 |
| 5961 | Catalog and Mail-Order Houses | | \$442,217.15 | \$8,844.39 |
| 5962 | Automatic Merchandise Machine Operators | | \$2,600.76 | \$52.01 |
| 5963 | Direct Selling Establishments | | \$24,632.24 | \$492.62 |
| 5993 | Tobacco Stores and Stands | | \$44,278.32 | \$885.56 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$640,310.24 | \$12,806.22 |
| Other | | | \$11,119.63 | \$222.39 |
| Total for MAJOR GROUP 59 | | | \$1,426,037.67 | \$28,520.79 |
| Total for DIVISION G | | | \$3,910,983.73 | \$78,219.72 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| 6099 | Functions Related to Depository Banking, NEC | | \$345.69 | \$6.92 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | \$2,673.19 | \$53.47 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | \$2,572.07 | \$51.45 |
| Total for MAJOR GROUP 61 | | | \$2,572.07 | \$51.45 |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 62 | | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| 6531 | Real Estate Agents and Managers | | \$357,311.80 | \$7,146.24 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$360,228.86 | \$7,204.58 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| 6794 | Patent Owners and Lessors | | \$21,759.06 | \$435.18 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | \$27,898.16 | \$557.96 |
| Total for DIVISION H | | | \$413,623.35 | \$8,272.49 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | | \$2,566,960.46 | \$51,339.25 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$2,572,677.79 | \$51,453.60 |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7221 | Photographic Studios, Portrait | | \$59,377.74 | \$1,187.55 |
| 7231 | Beauty Shops | | \$9,563.32 | \$191.27 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Deadwood - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7299 Miscellaneous Personal Services, NEC | \$23,831.83 | \$476.64 |
| | Other | \$5,642.44 | \$112.85 |
| | Total for MAJOR GROUP 72 | \$98,415.33 | \$1,968.31 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7335 Commercial Photography | \$3,979.18 | \$79.58 |
| | 7342 Disinfecting and Pest Control Services | \$5,305.87 | \$106.12 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$53,267.07 | \$1,065.35 |
| | 7359 Equipment Rental and Leasing, NEC | \$42,300.24 | \$846.02 |
| | 7371 Computer Programming Services | \$290,166.39 | \$5,803.33 |
| | 7372 Prepackaged Software | \$24,523.70 | \$490.48 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$9,598.36 | \$191.97 |
| | 7377 Computer Rental and Leasing | \$4,102.65 | \$82.06 |
| | 7378 Computer Maintenance and Repair | \$10,192.40 | \$203.85 |
| | 7379 Computer Related Services, NEC | \$11,570.60 | \$231.41 |
| | 7381 Detective, Guard, and Armored Car Services | \$11,435.00 | \$228.70 |
| | 7382 Security Systems Services | \$52,707.62 | \$1,054.16 |
| | 7389 Miscellaneous Business Services | \$311,869.91 | \$6,237.41 |
| | Other | \$68,847.22 | \$1,376.96 |
| | Total for MAJOR GROUP 73 | \$899,866.21 | \$17,997.40 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7549 Automotive Services, Except Repair and Carwashes | \$44,500.62 | \$890.02 |
| | Other | \$3,298.19 | \$65.96 |
| | Total for MAJOR GROUP 75 | \$47,798.81 | \$955.98 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$12,061.63 | \$241.23 |
| | Other | \$1,774.97 | \$35.50 |
| | Total for MAJOR GROUP 76 | \$13,836.60 | \$276.73 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7829 Services Allied to Motion Picture Distribution | \$284.00 | \$5.68 |
| | Other | \$6,143.00 | \$122.86 |
| | Total for MAJOR GROUP 78 | \$6,427.00 | \$128.54 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7993 Coin-Operated Amusement Devices | \$436,948.46 | \$8,738.97 |
| | 7999 Amusement and Recreation Services, NEC | \$801,047.75 | \$16,020.96 |
| | Other | \$71,867.05 | \$1,437.34 |
| | Total for MAJOR GROUP 79 | \$1,309,863.26 | \$26,197.27 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$19,327.36 | \$386.55 |
| | Total for MAJOR GROUP 80 | \$19,327.36 | \$386.55 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$766,167.30 | \$15,323.35 |
| | Total for MAJOR GROUP 81 | \$766,167.30 | \$15,323.35 |
| 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 | | |
| | 8661 Religious Organizations | \$396.33 | \$7.93 |
| | Other | \$1,380.28 | \$27.60 |
| | Total for MAJOR GROUP 86 | \$1,776.61 | \$35.53 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$9,418.70 | \$188.37 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Deadwood - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 8712 | Architectural Services | \$59,748.32 | \$1,194.97 |
| 8713 | Surveying Services | \$27,902.20 | \$558.04 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$42,320.52 | \$846.41 |
| 8742 | Management Consulting Services | (\$395,321.14) | (\$7,906.42) |
| 8748 | Business Consulting Services, NEC | \$13,279.38 | \$265.58 |
| Other | | \$28,239.34 | \$564.79 |
| Total for MAJOR GROUP 87 | | (\$214,412.68) | (\$4,288.26) |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$13,087.44 | \$261.75 |
| Total for MAJOR GROUP 89 | | \$13,087.44 | \$261.75 |
| Total for DIVISION I | | \$5,543,583.53 | \$110,871.80 |

| | | | |
|--|--|-----|-----|
| 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: 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 |

Deadwood - General Recap

| | | | |
|------------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$42,066.36 | \$841.33 |
| C | Construction | \$111,856.07 | \$2,244.52 |
| D | Manufacturing | \$258,158.29 | \$5,163.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$762,902.39 | \$15,258.08 |
| F | Wholesale Trade | \$359,184.48 | \$7,183.68 |
| G | Retail Trade | \$3,910,983.73 | \$78,219.72 |
| H | Finance, Insurance, And Real Estate | \$413,623.35 | \$8,272.49 |
| I | Services | \$5,543,583.53 | \$110,871.80 |
| | Other | \$20,523.43 | \$410.47 |
| Total for Deadwood - General | | \$11,422,881.63 | \$228,465.25 |

Deadwood - Gross Receipts

| | | | |
|---------------------------------|---|----------------|-------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| Other | | \$186,333.10 | \$1,863.33 |
| Total for MAJOR GROUP 54 | | \$186,333.10 | \$1,863.33 |
| 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 | \$284,004.44 | \$2,840.05 |
| 5813 | Drinking Places | \$756,645.34 | \$7,566.45 |
| Total for MAJOR GROUP 58 | | \$1,040,649.78 | \$10,406.50 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$5,225.97 | \$52.26 |
| Other | | \$52,881.44 | \$528.81 |
| Total for MAJOR GROUP 59 | | \$58,107.41 | \$581.07 |
| Total for DIVISION G | | \$1,292,405.07 | \$12,924.05 |

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Deadwood - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| MAJOR GROUP: | 64 | Insurance 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 | \$2,256,048.83 | \$22,560.49 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 70 | | | \$2,259,019.13 | \$22,590.19 |
| 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 | | |
| | 7999 | Amusement and Recreation Services, NEC | \$186,576.75 | \$1,865.77 |
| | Other | | \$182,198.46 | \$1,821.98 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 79 | | | \$368,775.21 | \$3,687.75 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 84 | | | N/A | N/A |
| Total for DIVISION I | | | \$2,636,511.05 | \$26,365.12 |

Deadwood - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,292,405.07 | \$12,924.05 |
| I | Services | \$2,636,511.05 | \$26,365.12 |
| | Other | \$5,131.69 | \$51.32 |
| | | ----- | ----- |
| Total for Deadwood - Gross Receipts | | \$3,934,047.81 | \$39,340.49 |

Deadwood Recap

| | | |
|--------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$841.33 |
| C | Construction | \$2,244.52 |
| D | Manufacturing | \$5,163.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,258.08 |
| F | Wholesale Trade | \$7,183.68 |
| G | Retail Trade | \$91,143.77 |
| H | Finance, Insurance, And Real Estate | \$8,272.49 |
| I | Services | \$137,236.92 |
| | Other | \$461.79 |
| | | ----- |
| Total for Deadwood | | \$267,805.74 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Dell Rapids - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | \$2,515.78 | \$50.32 |
| | | Total for MAJOR GROUP 01 | \$2,515.78 | \$50.32 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0752 | Animal Specialty Services, Except Veterinary | \$11,808.68 | \$236.17 |
| | 0782 | Lawn and Garden Services | \$16,943.21 | \$338.86 |
| | 0783 | Ornamental Shrub and Tree Services | \$15,631.30 | \$312.63 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$44,758.19 | \$895.16 |
| | | Total for DIVISION A | \$47,273.97 | \$945.48 |
| 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 | \$7,005.00 | \$140.10 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | \$8,410.00 | \$168.20 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$11,885.14 | \$237.70 |
| | 1751 | Carpentry Work | \$921.08 | \$18.42 |
| | 1771 | Concrete Work | \$5,023.25 | \$100.46 |
| | 1799 | Special Trade Contractors, NEC | \$2,832.73 | \$56.66 |
| | Other | | \$11,437.24 | \$228.75 |
| | | Total for MAJOR GROUP 17 | \$32,099.44 | \$641.99 |
| | | Total for DIVISION C | \$42,066.01 | \$841.32 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$1,966.00 | \$39.32 |
| | Other | | \$2,728.65 | \$54.57 |
| | | Total for MAJOR GROUP 20 | \$4,694.65 | \$93.89 |
| 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 | | \$13,885.46 | \$277.70 |
| | | Total for MAJOR GROUP 23 | \$13,885.46 | \$277.70 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$11,372.75 | \$227.46 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,152.33 | \$23.05 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$782.06 | \$15.64 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|--|--------------|------------|
| Dell Rapids - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 2741 | Miscellaneous Publishing | \$1,278.15 | \$25.57 |
| | 2752 | Commercial Printing, Lithographic | \$1,936.97 | \$38.74 |
| | 2754 | Commercial Printing, Gravure | \$838.73 | \$16.78 |
| | 2759 | Commercial Printing, NEC | \$3,355.31 | \$67.10 |
| | 2771 | Greeting Cards | \$112.66 | \$2.25 |
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 27 | | \$21,714.96 | \$434.31 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$898.68 | \$17.97 |
| | Other | | \$8,591.50 | \$171.83 |
| | Total for MAJOR GROUP 28 | | \$9,490.18 | \$189.80 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$953.64 | \$19.07 |
| | Total for MAJOR GROUP 30 | | \$953.64 | \$19.07 |
| 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 | | \$253.34 | \$5.07 |
| | Total for MAJOR GROUP 34 | | \$253.34 | \$5.07 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3577 | Computer Peripheral Equipment, NEC | \$190.00 | \$3.80 |
| | Other | | \$14,842.95 | \$296.86 |
| | Total for MAJOR GROUP 35 | | \$15,032.95 | \$300.66 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,750.99 | \$55.02 |
| | Total for MAJOR GROUP 36 | | \$2,750.99 | \$55.02 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$4,657.91 | \$93.16 |
| | Total for MAJOR GROUP 37 | | \$4,657.91 | \$93.16 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 38 | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3949 | Sporting and Athletic Goods, NEC | \$166.33 | \$3.33 |
| | 3999 | Manufacturing Industries, NEC | \$2,938.00 | \$58.76 |
| | Other | | \$8,131.83 | \$162.64 |
| | Total for MAJOR GROUP 39 | | \$11,236.16 | \$224.73 |
| | Total for DIVISION D | | \$201,714.11 | \$4,034.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$53,472.93 | \$1,069.46 |
| | Other | | \$1,171.59 | \$23.43 |
| | Total for MAJOR GROUP 42 | | \$54,644.52 | \$1,092.89 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$4,979.40 | \$99.59 |
| | Total for MAJOR GROUP 44 | | \$4,979.40 | \$99.59 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$85,564.26 | \$1,711.29 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$108,508.81 | \$2,170.18 |
| | 4841 | Cable and Other Pay Television Services | \$24,452.42 | \$489.05 |
| | 4899 | Communications Services, NEC | \$5,848.49 | \$116.97 |
| | Other | | \$1,716.78 | \$34.34 |
| | Total for MAJOR GROUP 48 | | \$226,090.76 | \$4,521.83 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$391,706.62 | \$7,834.13 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|----------------|
| Dell Rapids - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 49 | \$391,706.62 |
| | | Total for DIVISION E | \$677,421.30 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$200.00 | \$4.00 |
| 5044 | Office Equipment | \$15,709.51 | \$314.19 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$8,618.55 | \$172.37 |
| 5046 | Commercial Equipment, NEC | \$2,774.17 | \$55.48 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$10,356.67 | \$207.13 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$33,877.14 | \$677.56 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$1,308.40 | \$26.17 |
| 5072 | Hardware | \$4,622.27 | \$92.45 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$64,703.16 | \$1,294.06 |
| 5082 | Construction and Mining Machinery and Equipment | \$2,640.37 | \$52.81 |
| 5084 | Industrial Machinery and Equipment | \$8,806.52 | \$176.13 |
| 5085 | Industrial Supplies | \$40.67 | \$0.82 |
| 5087 | Service Establishment Equipment and Supplies | \$9,853.18 | \$197.07 |
| 5091 | Sporting and Recreational Goods and Supplies | \$21,835.38 | \$436.72 |
| 5092 | Toys and Hobby Goods and Supplies | \$6,744.29 | \$134.89 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$778.00 | \$15.56 |
| 5099 | Durable Goods, NEC | \$1,982.57 | \$39.65 |
| Other | | \$104,124.45 | \$2,082.49 |
| | | Total for MAJOR GROUP 50 | \$298,975.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$438.31 | \$8.77 |
| 5113 | Industrial and Personal Service Paper | \$2,338.71 | \$46.78 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,919.00 | \$198.38 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,811.11 | \$36.22 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$3,308.14 | \$66.16 |
| 5139 | Footwear | \$6,603.90 | \$132.08 |
| 5141 | Groceries, General Line | \$5,093.42 | \$101.87 |
| 5142 | Packaged Frozen Foods | \$6,842.87 | \$136.86 |
| 5145 | Confectionery | \$882.06 | \$17.64 |
| 5149 | Groceries and Related Products, NEC | \$1,095.44 | \$21.91 |
| 5199 | Nondurable Goods, NEC | \$1,397.79 | \$27.96 |
| Other | | \$7,903.66 | \$158.08 |
| | | Total for MAJOR GROUP 51 | \$47,634.41 |
| | | Total for DIVISION F | \$346,609.71 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$376,472.47 | \$7,529.45 |
| 5251 | Hardware Stores | \$187,536.06 | \$3,750.72 |
| Other | | \$3,780.06 | \$75.60 |
| | | Total for MAJOR GROUP 52 | \$567,788.59 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$121,978.62 | \$2,439.57 |
| 5399 | Miscellaneous General Merchandise Stores | \$14,634.17 | \$292.68 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$259,110.69 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$1,148,736.01 | \$22,974.73 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$2,778.00 | \$55.56 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,138.99 | \$22.78 |
| 5499 | Miscellaneous Food Stores | \$18,479.26 | \$369.59 |
| Other | | \$14,909.78 | \$298.19 |
| | | Total for MAJOR GROUP 54 | \$1,186,042.04 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Dell Rapids - General continued.. | | | |
| DIVISION: G Retail Trade continued.. | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$165,636.63 | \$3,312.74 |
| | 5541 Gasoline Service Station | \$248,492.06 | \$4,969.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$413,781.19 | \$8,275.64 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$3,419.08 | \$68.38 |
| | 5621 Women's Clothing Stores | \$23,121.05 | \$462.42 |
| | 5632 Women's Accessory and Specialty Stores | \$102,798.23 | \$2,055.97 |
| | 5641 Children's and Infants' Wear Stores | \$17,826.61 | \$356.53 |
| | 5651 Family Clothing Stores | \$58,495.64 | \$1,169.92 |
| | 5661 Shoe Stores | \$8,470.67 | \$169.41 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$6,396.84 | \$127.94 |
| | Total for MAJOR GROUP 56 | \$220,528.12 | \$4,410.57 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$65,467.87 | \$1,309.37 |
| | 5713 Floor Coverings Stores | \$5,002.46 | \$100.05 |
| | 5719 Miscellaneous Homefurnishings Stores | \$7,540.00 | \$150.80 |
| | 5722 Household Appliance Stores | \$26,716.45 | \$534.33 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$25,247.24 | \$504.94 |
| | 5734 Computer and Computer Software Stores | \$8,765.05 | \$175.30 |
| | 5735 Record and Prerecorded Tape Stores | \$1,471.75 | \$29.44 |
| | 5736 Musical Instruments Stores | \$3,074.49 | \$61.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$146,864.63 | \$2,937.31 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$186,180.24 | \$3,723.60 |
| | 5813 Drinking Places | \$41,525.38 | \$830.50 |
| | Total for MAJOR GROUP 58 | \$227,705.62 | \$4,554.10 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$653.86 | \$13.08 |
| | 5921 Liquor Stores | \$9,358.32 | \$187.17 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$20,705.59 | \$414.10 |
| | 5942 Book Stores | \$7,340.07 | \$146.80 |
| | 5943 Stationery Stores | \$3,017.43 | \$60.35 |
| | 5944 Jewelry Stores | \$1,731.03 | \$34.62 |
| | 5945 Hobby, Toy, and Game Stores | \$2,005.88 | \$40.12 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$5,289.09 | \$105.79 |
| | 5949 Sewing, Needlework, and Piece Goods Stores | \$58,692.66 | \$1,173.85 |
| | 5961 Catalog and Mail-Order Houses | \$664,104.78 | \$13,282.33 |
| | 5962 Automatic Merchandise Machine Operators | \$741.28 | \$14.82 |
| | 5963 Direct Selling Establishments | \$47,436.84 | \$948.75 |
| | 5984 Liquefied Petroleum Gas Dealers | \$2,042.56 | \$40.85 |
| | 5999 Miscellaneous Retail Stores, NEC | \$306,443.09 | \$6,278.34 |
| | Other | \$13,037.93 | \$260.76 |
| | Total for MAJOR GROUP 59 | \$1,142,600.41 | \$23,001.73 |
| | Total for DIVISION G | \$4,164,421.29 | \$83,438.18 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$935.34 | \$18.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$1,495.34 | \$29.91 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6141 Personal Credit Institutions | \$1,976.50 | \$39.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$2,338.04 | \$46.76 |
| MAJOR GROUP: | 63 Insurance Carriers | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Dell Rapids - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| | Other | | \$2,622.50 | \$52.46 |
| | | Total for MAJOR GROUP 63 | \$2,622.50 | \$52.46 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | 6531 Real Estate Agents and Managers | | \$61,436.45 | \$1,228.73 |
| | | Total for MAJOR GROUP 65 | \$61,436.45 | \$1,228.73 |
| | | Total for DIVISION H | \$69,048.33 | \$1,380.98 |
| 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 | | | |
| | 7217 Carpet and Upholstery Cleaning | | \$1,172.00 | \$23.44 |
| | 7221 Photographic Studios, Portrait | | \$4,351.12 | \$87.02 |
| | 7231 Beauty Shops | | \$32,121.81 | \$642.43 |
| | 7299 Miscellaneous Personal Services, NEC | | \$11,930.15 | \$238.60 |
| | Other | | \$81,064.85 | \$1,621.30 |
| | | Total for MAJOR GROUP 72 | \$130,639.93 | \$2,612.79 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7311 Advertising Agencies | | \$273.15 | \$5.46 |
| | 7342 Disinfecting and Pest Control Services | | \$3,628.32 | \$72.57 |
| | 7349 Building Cleaning and Maintenance Services, NEC | | \$16,706.06 | \$334.13 |
| | 7359 Equipment Rental and Leasing, NEC | | \$22,414.45 | \$448.30 |
| | 7363 Help Supply Services | | \$3,339.80 | \$66.79 |
| | 7371 Computer Programming Services | | \$6,442.48 | \$128.85 |
| | 7372 Prepackaged Software | | \$36,272.91 | \$725.46 |
| | 7374 Computer Processing and Data Preparation and Processing Services | | \$7,488.92 | \$149.76 |
| | 7375 Information Retrieval Services | | \$3,318.91 | \$66.38 |
| | 7379 Computer Related Services, NEC | | \$31,007.89 | \$620.16 |
| | 7381 Detective, Guard, and Armored Car Services | | \$1,364.00 | \$27.28 |
| | 7382 Security Systems Services | | \$1,853.56 | \$37.08 |
| | 7384 Photofinishing Laboratories | | \$18,934.30 | \$378.69 |
| | 7389 Miscellaneous Business Services | | \$84,370.65 | \$1,687.42 |
| | Other | | \$19,818.07 | \$396.36 |
| | | Total for MAJOR GROUP 73 | \$257,233.47 | \$5,144.69 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | 7515 Passenger Car Leasing | | \$80.08 | \$1.60 |
| | 7534 Tire Retreading and Repair Shops | | \$147,773.28 | \$2,955.47 |
| | 7536 Automotive Glass Replacement Shops | | \$3,453.64 | \$69.08 |
| | 7538 General Automotive Repair Shops | | \$14,735.76 | \$294.71 |
| | 7542 Carwashes | | \$18,810.81 | \$376.22 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$185,905.97 | \$3,718.13 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | 7699 Repair Shops and Related Services, NEC | | \$4,369.95 | \$87.40 |
| | Other | | \$2,955.48 | \$59.10 |
| | | Total for MAJOR GROUP 76 | \$7,325.43 | \$146.50 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | \$23,699.46 | \$473.99 |
| | | Total for MAJOR GROUP 78 | \$23,699.46 | \$473.99 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | 7999 Amusement and Recreation Services, NEC | | \$23,548.35 | \$470.97 |
| | Other | | \$25,326.50 | \$506.52 |
| | | Total for MAJOR GROUP 79 | \$48,874.85 | \$977.49 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|-------------|
| Dell Rapids - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$17,495.10 | \$349.91 |
| | | Total for MAJOR GROUP 80 | \$17,495.10 | \$349.91 |
| 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 | \$6,910.20 | \$138.20 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | \$7,917.45 | \$158.35 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 8661 | Religious Organizations | \$387.19 | \$7.74 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | \$402.56 | \$8.05 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$22,645.55 | \$452.92 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$68,010.97 | \$1,360.22 |
| | 8742 | Management Consulting Services | \$1,489.14 | \$29.78 |
| | Other | | \$9,883.72 | \$197.68 |
| | | Total for MAJOR GROUP 87 | \$102,029.38 | \$2,040.60 |
| 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 | \$24,974.69 | \$499.50 |
| | | Total for MAJOR GROUP 89 | \$24,974.69 | \$499.50 |
| | | Total for DIVISION I | \$836,941.81 | \$16,738.87 |
| 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 |

Dell Rapids - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$47,273.97 | \$945.48 |
| C | Construction | \$42,066.01 | \$841.32 |
| D | Manufacturing | \$201,714.11 | \$4,034.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$677,421.30 | \$13,548.44 |
| F | Wholesale Trade | \$346,609.71 | \$6,932.26 |
| G | Retail Trade | \$4,164,421.29 | \$83,438.18 |
| H | Finance, Insurance, And Real Estate | \$69,048.33 | \$1,380.98 |
| I | Services | \$836,941.81 | \$16,738.87 |
| | Other | \$3,452.50 | \$69.05 |
| | Total for Dell Rapids - General | \$6,388,949.03 | \$127,928.88 |

Dell Rapids - 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|--------------|
| Dell Rapids - Gross Receipts <i>continued...</i> | | | | |
| | | | Total for DIVISION A | N/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 |
| | | | Total for DIVISION D | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | | | \$96,974.00 | \$969.74 |
| | | | Total for MAJOR GROUP 55 | \$96,974.00 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | | \$184,574.45 | \$1,845.73 |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | \$226,341.15 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 Liquor Stores | | | \$7,392.50 | \$73.92 |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | \$7,647.60 |
| | | | Total for DIVISION G | \$487,070.36 |
| | | | \$487,070.36 | \$4,870.69 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 73 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | \$4,220.42 | \$42.21 |
| | | | Total for MAJOR GROUP 80 | \$4,220.42 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | Total for DIVISION I | \$44,814.15 |
| | | | \$44,814.15 | \$448.15 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------|--------------|------------|
| Dell Rapids - Gross Receipts Recap | | | |
| G | Retail Trade | \$487,070.36 | \$4,870.69 |
| I | Services | \$44,814.15 | \$448.15 |
| | Other | \$3,446.64 | \$34.47 |
| Total for Dell Rapids - Gross Receipts | | \$535,331.15 | \$5,353.31 |

| | | Taxable | Tax Due |
|--------------------------|--|---------|--------------|
| Dell Rapids Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$945.48 |
| C | Construction | | \$841.32 |
| D | Manufacturing | | \$4,034.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$13,548.44 |
| F | Wholesale Trade | | \$6,932.26 |
| G | Retail Trade | | \$88,308.87 |
| H | Finance, Insurance, And Real Estate | | \$1,380.98 |
| I | Services | | \$17,187.02 |
| | Other | | \$103.52 |
| Total for Dell Rapids | | | \$133,282.19 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Delmont - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$29,568.48 | \$591.37 |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$770.78 | \$15.42 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$770.78 | \$15.42 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$245.14 | \$4.90 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | \$245.14 | \$4.90 |
| Total for DIVISION D | | | \$4,172.75 | \$83.46 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$5,959.56 | \$119.20 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,637.20 | \$132.75 |
| | 4899 | Communications Services, NEC | \$752.11 | \$15.04 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$15,772.87 | \$315.47 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$40,629.19 | \$812.60 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Delmont - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$176.58 | \$3.53 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,188.82 | \$43.78 |
| | Other | \$2,826.80 | \$56.54 |
| | Total for MAJOR GROUP 50 | \$5,192.20 | \$103.85 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$2,027.02 | \$40.54 |
| | Total for MAJOR GROUP 51 | \$2,027.02 | \$40.54 |
| | Total for DIVISION F | \$7,219.22 | \$144.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$2,015.51 | \$40.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$2,110.51 | \$42.21 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,226.27 | \$64.53 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,691.22 | \$33.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$5,330.26 | \$106.62 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$369.70 | \$7.40 |
| | Other | \$49,147.62 | \$982.96 |
| | Total for MAJOR GROUP 54 | \$49,517.32 | \$990.36 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$6,499.50 | \$129.99 |
| | Total for MAJOR GROUP 55 | \$6,499.50 | \$129.99 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,181.17 | \$43.62 |
| | 5651 Family Clothing Stores | \$2,393.70 | \$47.87 |
| | 5661 Shoe Stores | \$1,127.42 | \$22.55 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$181.00 | \$3.62 |
| | Other | \$379.00 | \$7.58 |
| | Total for MAJOR GROUP 56 | \$6,262.29 | \$125.24 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$248.00 | \$4.96 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,541.08 | \$30.82 |
| | Other | \$1,211.00 | \$24.22 |
| | Total for MAJOR GROUP 57 | \$3,000.08 | \$60.00 |
| 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 | | |
| | 5921 Liquor Stores | \$660.84 | \$13.22 |
| | 5942 Book Stores | \$405.24 | \$8.10 |
| | 5961 Catalog and Mail-Order Houses | \$26,952.81 | \$539.07 |
| | 5963 Direct Selling Establishments | \$14,078.07 | \$281.57 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,876.24 | \$117.53 |
| | Other | \$2,205.38 | \$44.11 |
| | Total for MAJOR GROUP 59 | \$50,178.58 | \$1,003.60 |
| | Total for DIVISION G | \$126,570.54 | \$2,531.46 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$72.48 | \$1.45 |
| | Total for MAJOR GROUP 60 | \$72.48 | \$1.45 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|-------------|
| Delmont - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION H | \$915.02 |
| | | | | \$18.31 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| 7372 Prepackaged Software | | | \$955.54 | \$19.11 |
| Other | | | \$4,669.14 | \$93.38 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$5,624.68 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$9,730.93 | \$194.61 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 75 | \$9,730.93 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$234.57 | \$4.69 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 86 | \$234.57 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$2,013.95 | \$40.28 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | \$2,013.95 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION I | \$20,974.47 |
| | | | | \$419.47 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Delmont - General Recap | | | |
| C | Construction | \$29,568.48 | \$591.37 |
| D | Manufacturing | \$4,172.75 | \$83.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,629.19 | \$812.60 |
| F | Wholesale Trade | \$7,219.22 | \$144.39 |
| G | Retail Trade | \$126,570.54 | \$2,531.46 |
| H | Finance, Insurance, And Real Estate | \$915.02 | \$18.31 |
| I | Services | \$20,974.47 | \$419.47 |
| | Other | \$99.93 | \$2.00 |
| Total for Delmont - General | | \$230,149.60 | \$4,603.06 |

| | | | |
|----------------------|--|--|------------|
| Delmont Recap | | | |
| C | Construction | | \$591.37 |
| D | Manufacturing | | \$83.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$812.60 |
| F | Wholesale Trade | | \$144.39 |
| G | Retail Trade | | \$2,531.46 |
| H | Finance, Insurance, And Real Estate | | \$18.31 |
| I | Services | | \$419.47 |
| | Other | | \$2.00 |
| Total for Delmont | | | \$4,603.06 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------|--|---------|---------|
| DENR - Lewis & Clark Rural Water - Gross Receipts | | | | |
| DIVISION: C | Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

| | | |
|---|--------------|------------|
| Other | \$260,232.61 | \$5,204.66 |
| Total for DENR - Lewis & Clark Rural Water - Gross Receipts | \$260,232.61 | \$5,204.66 |

DENR - Lewis & Clark Rural Water Recap

| | |
|--|------------|
| Other | \$5,204.66 |
| Total for DENR - Lewis & Clark Rural Water | \$5,204.66 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Dimock - 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: 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 | | \$5,673.49 | \$113.47 |
| | | Total for MAJOR GROUP 17 | \$5,673.49 | \$113.47 |
| | | Total for DIVISION C | \$5,673.49 | \$113.47 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$655.81 | \$13.11 |
| | Other | | \$2,039.06 | \$40.78 |
| | | Total for MAJOR GROUP 27 | \$2,694.87 | \$53.89 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$10,062.98 | \$201.25 |
| 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 | \$3,673.50 | \$73.47 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,148.50 | \$142.97 |
| | 4841 | Cable and Other Pay Television Services | \$625.50 | \$12.51 |
| | 4899 | Communications Services, NEC | \$644.19 | \$12.88 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Dimock - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| Total for MAJOR GROUP 48 | | | \$12,148.69 | \$242.97 |
| 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 | | | \$36,759.93 | \$735.19 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5092 Toys and Hobby Goods and Supplies | | | \$303.49 | \$6.07 |
| Other | | | \$7,736.53 | \$154.73 |
| Total for MAJOR GROUP 50 | | | \$8,040.02 | \$160.80 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | | \$411.48 | \$8.23 |
| Other | | | \$6,773.27 | \$135.48 |
| Total for MAJOR GROUP 51 | | | \$7,184.75 | \$143.71 |
| Total for DIVISION F | | | \$15,224.77 | \$304.51 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | \$369.15 | \$7.38 |
| Total for MAJOR GROUP 52 | | | \$369.15 | \$7.38 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$4,570.35 | \$91.41 |
| Other | | | (\$195.26) | (\$3.91) |
| Total for MAJOR GROUP 53 | | | \$4,375.09 | \$87.50 |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5499 Miscellaneous Food Stores | | | \$761.48 | \$15.23 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | \$229,980.82 | \$4,599.62 |
| 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 | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | | | \$168.50 | \$3.37 |
| 5621 Women's Clothing Stores | | | \$1,390.20 | \$27.80 |
| 5651 Family Clothing Stores | | | \$4,080.99 | \$81.62 |
| 5661 Shoe Stores | | | \$464.23 | \$9.28 |
| Other | | | \$256.99 | \$5.14 |
| Total for MAJOR GROUP 56 | | | \$6,360.91 | \$127.21 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | | | \$2,139.75 | \$42.80 |
| Other | | | \$4,701.35 | \$94.03 |
| Total for MAJOR GROUP 57 | | | \$6,841.10 | \$136.83 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$794.00 | \$15.88 |
| 5961 Catalog and Mail-Order Houses | | | \$29,614.63 | \$592.29 |
| 5963 Direct Selling Establishments | | | \$1,306.88 | \$26.15 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$3,384.63 | \$67.69 |
| Other | | | \$4,085.95 | \$81.72 |
| Total for MAJOR GROUP 59 | | | \$39,186.09 | \$783.73 |
| Total for DIVISION G | | | \$287,464.46 | \$5,749.30 |
| 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--------------------------------------|--------------|---|-------------|----------|
| Dimock - General continued... | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, 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 | | \$179.60 | \$3.59 |
| | | Total for MAJOR GROUP 72 | \$179.60 | \$3.59 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7371 | Computer Programming Services | \$1,164.95 | \$23.30 |
| | 7379 | Computer Related Services, NEC | \$3,520.15 | \$70.40 |
| | 7389 | Miscellaneous Business Services | \$184.79 | \$3.70 |
| | Other | | \$2,969.46 | \$59.40 |
| | | Total for MAJOR GROUP 73 | \$7,839.35 | \$156.80 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,003.00 | \$20.06 |
| | | Total for MAJOR GROUP 78 | \$1,003.00 | \$20.06 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$2,328.50 | \$46.57 |
| | | Total for MAJOR GROUP 87 | \$2,328.50 | \$46.57 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$15,444.81 | \$308.91 |

Dimock - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$5,673.49 | \$113.47 |
| D | Manufacturing | \$10,062.98 | \$201.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,759.93 | \$735.19 |
| F | Wholesale Trade | \$15,224.77 | \$304.51 |
| G | Retail Trade | \$287,464.46 | \$5,749.30 |
| I | Services | \$15,444.81 | \$308.91 |
| | Other | \$93,671.12 | \$1,873.42 |
| | Total for Dimock - General | \$464,301.56 | \$9,286.05 |

Dimock Recap

| | | |
|---|--|------------|
| C | Construction | \$113.47 |
| D | Manufacturing | \$201.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$735.19 |
| F | Wholesale Trade | \$304.51 |
| G | Retail Trade | \$5,749.30 |
| I | Services | \$308.91 |
| | Other | \$1,873.42 |
| | Total for Dimock | \$9,286.05 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Doland - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$959.01 | \$19.18 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$115.46 | \$2.31 |
| | 2741 | Miscellaneous Publishing | \$54.91 | \$1.10 |
| | 2759 | Commercial Printing, NEC | \$280.00 | \$5.60 |
| | Other | | \$41.49 | \$0.83 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$1,450.87 | \$29.02 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$3,651.76 | \$73.04 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$1,594.00 | \$31.88 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | \$1,594.00 | \$31.88 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$6,778.02 | \$135.56 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,932.00 | \$58.64 |
| | 4841 | Cable and Other Pay Television Services | \$7,896.92 | \$157.94 |
| | 4899 | Communications Services, NEC | \$959.46 | \$19.19 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$18,641.40 | \$372.83 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$26,336.36 | \$526.73 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | \$26,336.36 | \$526.73 |
| Total for DIVISION E | | | \$46,577.76 | \$931.56 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Doland - General continued... | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5092 Toys and Hobby Goods and Supplies | \$257.00 | \$5.14 |
| | Other | \$5,676.93 | \$113.54 |
| | Total for MAJOR GROUP 50 | \$5,933.93 | \$118.68 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$1,222.38 | \$24.45 |
| | Other | \$1,914.02 | \$38.28 |
| | Total for MAJOR GROUP 51 | \$3,136.40 | \$62.73 |
| | Total for DIVISION F | \$9,070.33 | \$181.41 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$5,193.20 | \$103.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$5,240.20 | \$104.81 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,743.96 | \$114.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$5,852.96 | \$117.06 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$384.90 | \$7.70 |
| | Other | \$8,795.51 | \$175.92 |
| | Total for MAJOR GROUP 54 | \$9,180.41 | \$183.62 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$60,355.08 | \$1,207.11 |
| | Other | \$2,840.09 | \$56.80 |
| | Total for MAJOR GROUP 55 | \$63,195.17 | \$1,263.91 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$678.10 | \$13.56 |
| | 5641 Children's and Infants' Wear Stores | \$284.99 | \$5.70 |
| | 5651 Family Clothing Stores | \$3,085.31 | \$61.71 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$274.00 | \$5.48 |
| | Other | \$637.50 | \$12.75 |
| | Total for MAJOR GROUP 56 | \$4,959.90 | \$99.20 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,381.50 | \$47.63 |
| | Other | \$4,053.57 | \$81.07 |
| | Total for MAJOR GROUP 57 | \$6,435.07 | \$128.70 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$242.99 | \$4.86 |
| | 5943 Stationery Stores | \$977.47 | \$19.55 |
| | 5961 Catalog and Mail-Order Houses | \$32,753.92 | \$655.12 |
| | 5963 Direct Selling Establishments | \$580.31 | \$11.61 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,185.13 | \$43.71 |
| | Other | \$2,754.23 | \$55.09 |
| | Total for MAJOR GROUP 59 | \$39,494.05 | \$789.94 |
| | Total for DIVISION G | \$151,972.22 | \$3,039.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Doland - General continued... | | | | |
| 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 | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$1,568.74 | \$31.37 |
| 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 | | |
| Other | | | \$2,079.00 | \$41.58 |
| Total for MAJOR GROUP 72 | | | \$2,079.00 | \$41.58 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 | | Equipment Rental and Leasing, NEC | \$374.00 | \$7.48 |
| 7371 | | Computer Programming Services | \$1,043.02 | \$20.86 |
| 7372 | | Prepackaged Software | \$3,681.31 | \$73.63 |
| 7389 | | Miscellaneous Business Services | (\$172.73) | (\$3.45) |
| Other | | | \$5,826.73 | \$116.54 |
| Total for MAJOR GROUP 73 | | | \$10,752.33 | \$215.06 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$9,167.29 | \$183.35 |
| Total for MAJOR GROUP 79 | | | \$9,167.29 | \$183.35 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| 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 | \$2,084.17 | \$41.68 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$3,257.67 | \$65.15 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$56,326.30 | \$1,126.54 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Doland - General Recap | | | |
| D | Manufacturing | \$3,651.76 | \$73.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,577.76 | \$931.56 |
| F | Wholesale Trade | \$9,070.33 | \$181.41 |
| G | Retail Trade | \$151,972.22 | \$3,039.53 |
| H | Finance, Insurance, And Real Estate | \$1,568.74 | \$31.37 |
| I | Services | \$56,326.30 | \$1,126.54 |
| | Other | \$1,782.45 | \$35.65 |
| Total for Doland - General | | \$270,949.56 | \$5,419.10 |

| | | | |
|---------------------|--|--|------------|
| Doland Recap | | | |
| D | Manufacturing | | \$73.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$931.56 |
| F | Wholesale Trade | | \$181.41 |
| G | Retail Trade | | \$3,039.53 |
| H | Finance, Insurance, And Real Estate | | \$31.37 |
| I | Services | | \$1,126.54 |
| | Other | | \$35.65 |
| Total for Doland | | | \$5,419.10 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| DOR - Motor Vehicle Leasing - Gross Receipts | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$39,900.33 | \$1,795.51 |
| | | Total for MAJOR GROUP 42 | \$39,900.33 | \$1,795.51 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | Other | | \$9,040.10 | \$406.81 |
| | | Total for MAJOR GROUP 45 | \$9,040.10 | \$406.81 |
| | | Total for DIVISION E | \$48,940.43 | \$2,202.32 |

| | | | | |
|------------------------------------|--------------|--|--------------|-------------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5511 | Motor Vehicle Dealers | \$181,419.96 | \$10,350.45 |
| | 5521 | Motor Vehicle Dealers | \$14,902.60 | \$670.62 |
| | 5599 | Automotive Dealers, NEC | \$54,936.00 | \$2,472.12 |
| | | Total for MAJOR GROUP 55 | \$251,258.56 | \$13,493.19 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$257,918.97 | \$13,792.91 |

| | | | | |
|--------------------------------|--------------|---|----------------|-------------|
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$12,298.11 | \$553.42 |
| | | Total for MAJOR GROUP 73 | \$12,298.11 | \$553.42 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7514 | Passenger Car Rental | \$2,022,870.54 | \$91,029.19 |
| | Other | | \$11,965.80 | \$538.47 |
| | | Total for MAJOR GROUP 75 | \$2,034,836.34 | \$91,567.66 |
| | | Total for DIVISION I | \$2,048,083.97 | \$92,163.81 |

DOR - Motor Vehicle Leasing - Gross Receipts Recap

| | | | |
|---|--|----------------|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,940.43 | \$2,202.32 |
| G | Retail Trade | \$257,918.97 | \$13,792.91 |
| I | Services | \$2,048,083.97 | \$92,163.81 |
| | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$2,354,943.37 | \$108,159.04 |

DOR - Motor Vehicle Leasing Recap

| | | |
|---|--|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,202.32 |
| G | Retail Trade | \$13,792.91 |
| I | Services | \$92,163.81 |
| | Total for DOR - Motor Vehicle Leasing | \$108,159.04 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Dupree - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$5,359.00 | \$53.59 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,730.56 | \$17.31 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$1,730.56 | \$17.31 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$791.70 | \$7.91 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$791.70 | \$7.91 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,314.44 | \$13.14 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | \$1,314.44 | \$13.14 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$556.00 | \$5.56 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | \$556.00 | \$5.56 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$6,542.17 | \$65.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$12,655.55 | \$126.56 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,252.39 | \$12.53 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------|--|--------------|------------|
| Dupree - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4841 | Cable and Other Pay Television Services | \$30,303.00 | \$303.03 |
| | 4899 | Communications Services, NEC | \$1,251.92 | \$12.52 |
| | Other | | \$266.00 | \$2.66 |
| | | Total for MAJOR GROUP 48 | \$45,728.86 | \$457.30 |
| 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 | \$77,912.27 | \$779.13 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$586.27 | \$5.86 |
| | 5072 | Hardware | \$243.40 | \$2.43 |
| | 5087 | Service Establishment Equipment and Supplies | \$528.94 | \$5.29 |
| | Other | | \$4,274.00 | \$42.74 |
| | | Total for MAJOR GROUP 50 | \$5,632.61 | \$56.32 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$1,108.14 | \$11.08 |
| | 5139 | Footwear | \$677.90 | \$6.78 |
| | 5142 | Packaged Frozen Foods | \$3,474.36 | \$34.75 |
| | Other | | \$3,354.60 | \$33.55 |
| | | Total for MAJOR GROUP 51 | \$8,615.00 | \$86.16 |
| | | Total for DIVISION F | \$14,247.61 | \$142.48 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$17,917.02 | \$179.17 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$18,312.10 | \$183.12 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$12,565.64 | \$125.66 |
| | Other | | \$1,458.32 | \$14.58 |
| | | Total for MAJOR GROUP 53 | \$14,023.96 | \$140.24 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$1,610.36 | \$16.10 |
| | Other | | \$12,012.23 | \$120.12 |
| | | Total for MAJOR GROUP 54 | \$13,622.59 | \$136.22 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$222,269.46 | \$2,222.69 |
| | | Total for MAJOR GROUP 55 | \$222,269.46 | \$2,222.69 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$520.72 | \$5.21 |
| | 5651 | Family Clothing Stores | \$7,000.59 | \$70.01 |
| | 5661 | Shoe Stores | \$1,521.19 | \$15.22 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$643.54 | \$6.44 |
| | Other | | \$457.00 | \$4.57 |
| | | Total for MAJOR GROUP 56 | \$10,143.04 | \$101.45 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$273.00 | \$2.73 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$2,114.00 | \$21.14 |
| | 5734 | Computer and Computer Software Stores | \$1,091.17 | \$10.91 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | \$6,428.49 | \$64.28 |
| 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Dupree - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,875.87 | \$18.76 |
| | 5961 | Catalog and Mail-Order Houses | \$115,865.76 | \$1,158.68 |
| | 5963 | Direct Selling Establishments | \$1,095.59 | \$10.96 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,523.81 | \$45.24 |
| | Other | | \$23,275.38 | \$232.75 |
| | | Total for MAJOR GROUP 59 | \$146,636.41 | \$1,466.39 |
| | | Total for DIVISION G | \$487,319.81 | \$4,873.23 |
| 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: | 63 | 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 | \$14,640.19 | \$146.40 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$18,842.82 | \$188.43 |
| | 7371 | Computer Programming Services | \$903.00 | \$9.03 |
| | 7372 | Prepackaged Software | \$1,990.35 | \$19.91 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$60.73 | \$0.61 |
| | 7379 | Computer Related Services, NEC | \$2,699.63 | \$27.00 |
| | 7389 | Miscellaneous Business Services | \$8,584.11 | \$85.85 |
| | Other | | \$4,748.27 | \$47.48 |
| | | Total for MAJOR GROUP 73 | \$37,828.91 | \$378.31 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$3,170.00 | \$31.70 |
| | | Total for MAJOR GROUP 78 | \$3,170.00 | \$31.70 |
| 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Dupree - 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 | | |
| | 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 | \$189,515.00 | \$2,058.38 |
| | Other | \$63,387.20 | \$633.88 |
| | Total for MAJOR GROUP 87 | \$252,902.20 | \$2,692.26 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$304,878.82 | \$3,212.05 |

Dupree - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$5,359.00 | \$53.59 |
| D | Manufacturing | \$6,542.17 | \$65.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,912.27 | \$779.13 |
| F | Wholesale Trade | \$14,247.61 | \$142.48 |
| G | Retail Trade | \$487,319.81 | \$4,873.23 |
| H | Finance, Insurance, And Real Estate | \$14,640.19 | \$146.40 |
| I | Services | \$304,878.82 | \$3,212.05 |
| | Other | \$1,041.00 | \$10.41 |
| | Total for Dupree - General | \$911,940.87 | \$9,282.70 |

Dupree Recap

| | | |
|---|--|------------|
| C | Construction | \$53.59 |
| D | Manufacturing | \$65.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$779.13 |
| F | Wholesale Trade | \$142.48 |
| G | Retail Trade | \$4,873.23 |
| H | Finance, Insurance, And Real Estate | \$146.40 |
| I | Services | \$3,212.05 |
| | Other | \$10.41 |
| | Total for Dupree | \$9,282.70 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Eagle Butte - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$66.39 |
| | | | | \$1.33 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$12,162.60 | \$243.26 |
| | 1731 | Electrical Work | \$10,237.31 | \$204.74 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$22,399.91 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$22,476.16 |
| | | | | \$449.53 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$2,468.80 | \$49.38 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$2,468.80 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$2,585.45 | \$51.71 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$2,585.45 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$256.43 | \$5.13 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$29.98 | \$0.60 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$325.48 | \$6.51 |
| | 2741 | Miscellaneous Publishing | \$164.19 | \$3.28 |
| | 2754 | Commercial Printing, Gravure | \$374.86 | \$7.50 |
| | 2759 | Commercial Printing, NEC | \$612.00 | \$12.24 |
| | Other | | \$334.99 | \$6.70 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,097.93 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,891.56 | \$37.83 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$1,891.56 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | 3273 | Ready-Mixed Concrete | \$44,993.16 | \$899.87 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | \$44,993.16 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|--------------|------------|
| Eagle Butte - General continued... | | | | |
| 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 | | | \$2,201.49 | \$44.03 |
| Total for MAJOR GROUP 36 | | | \$2,201.49 | \$44.03 |
| 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| 3999 | | Manufacturing Industries, NEC | \$226.69 | \$4.53 |
| Other | | | \$12,705.38 | \$254.11 |
| Total for MAJOR GROUP 39 | | | \$12,932.07 | \$258.64 |
| Total for DIVISION D | | | \$70,522.22 | \$1,410.45 |
| 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: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$77,991.43 | \$1,559.83 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$1,478.19 | \$29.56 |
| 4841 | | Cable and Other Pay Television Services | \$51,489.50 | \$1,029.79 |
| 4899 | | Communications Services, NEC | \$4,022.13 | \$80.44 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$135,748.75 | \$2,714.97 |
| 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 | | | \$210,628.87 | \$4,212.57 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 | | Office Equipment | \$3,281.73 | \$65.64 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$7,853.40 | \$157.07 |
| 5046 | | Commercial Equipment, NEC | \$1,901.38 | \$38.03 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$42,319.77 | \$846.40 |
| 5064 | | Electrical Appliances, Television and Radio Sets | \$526.50 | \$10.53 |
| 5072 | | Hardware | \$297.17 | \$5.94 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$10,838.72 | \$216.78 |
| 5084 | | Industrial Machinery and Equipment | \$299,083.30 | \$5,981.67 |
| 5085 | | Industrial Supplies | \$4,059.68 | \$81.19 |
| 5087 | | Service Establishment Equipment and Supplies | \$15,061.08 | \$301.22 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$1,556.62 | \$31.14 |
| 5094 | | Jewelry, Watches, Precious Stones, and Precious Metals | \$617.33 | \$12.35 |
| 5099 | | Durable Goods, NEC | \$515.18 | \$10.30 |
| Other | | | \$12,844.95 | \$256.90 |
| Total for MAJOR GROUP 50 | | | \$400,756.81 | \$8,015.16 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 | | Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,315.94 | \$86.32 |
| 5136 | | Men's and Boys' Clothing and Furnishings | \$2,883.24 | \$57.67 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$3,890.50 | \$77.82 |
| 5139 | | Footwear | \$2,529.98 | \$50.60 |
| 5141 | | Groceries, General Line | \$14,661.16 | \$293.22 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Eagle Butte - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5142 | Packaged Frozen Foods | \$1,737.23 | \$34.75 |
| 5199 | Nondurable Goods, NEC | \$3,667.42 | \$73.34 |
| Other | | \$20,834.59 | \$416.70 |
| Total for MAJOR GROUP 51 | | \$54,520.06 | \$1,090.42 |
| Total for DIVISION F | | \$455,276.87 | \$9,105.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5251 | Hardware Stores | \$35,941.10 | \$718.82 |
| Other | | \$4,203.29 | \$84.06 |
| Total for MAJOR GROUP 52 | | \$40,144.39 | \$802.88 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$62,154.19 | \$1,243.09 |
| 5331 | Variety Stores | \$503,373.36 | \$10,067.47 |
| 5399 | Miscellaneous General Merchandise Stores | \$3,353.23 | \$67.06 |
| Total for MAJOR GROUP 53 | | \$568,880.78 | \$11,377.62 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$201,152.48 | \$4,023.05 |
| 5499 | Miscellaneous Food Stores | \$2,170.39 | \$43.40 |
| Other | | \$3,537.70 | \$70.75 |
| Total for MAJOR GROUP 54 | | \$206,860.57 | \$4,137.20 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$42,912.23 | \$858.25 |
| Other | | \$379,908.92 | \$7,598.18 |
| Total for MAJOR GROUP 55 | | \$422,821.15 | \$8,456.43 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$906.72 | \$18.14 |
| 5621 | Women's Clothing Stores | \$5,662.40 | \$113.25 |
| 5632 | Women's Accessory and Specialty Stores | \$2,836.30 | \$56.73 |
| 5641 | Children's and Infants' Wear Stores | \$2,363.65 | \$47.27 |
| 5651 | Family Clothing Stores | \$25,829.98 | \$516.60 |
| 5661 | Shoe Stores | \$8,936.41 | \$178.73 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,803.23 | \$36.07 |
| Total for MAJOR GROUP 56 | | \$48,338.69 | \$966.79 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$6,377.76 | \$127.56 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,219.28 | \$24.39 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$18,690.32 | \$373.80 |
| 5734 | Computer and Computer Software Stores | \$5,221.39 | \$104.43 |
| 5736 | Musical Instruments Stores | \$891.78 | \$17.84 |
| Other | | \$14,876.75 | \$297.54 |
| Total for MAJOR GROUP 57 | | \$47,277.28 | \$945.56 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$242,333.60 | \$4,846.66 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$244,051.95 | \$4,881.03 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$5,051.74 | \$101.03 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$12,700.37 | \$254.01 |
| 5942 | Book Stores | \$992.60 | \$19.86 |
| 5943 | Stationery Stores | \$4,021.66 | \$80.44 |
| 5945 | Hobby, Toy, and Game Stores | \$284.93 | \$5.70 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$313.85 | \$6.28 |
| 5961 | Catalog and Mail-Order Houses | \$571,007.79 | \$11,420.26 |
| 5963 | Direct Selling Establishments | \$13,092.49 | \$261.84 |
| 5999 | Miscellaneous Retail Stores, NEC | \$19,324.64 | \$387.94 |
| Other | | \$107,092.96 | \$2,141.86 |
| Total for MAJOR GROUP 59 | | \$733,883.03 | \$14,679.22 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Eagle Butte - General continued... | | | | |
| Total for DIVISION G | | | \$2,312,257.84 | \$46,246.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$5,806.38 | \$116.13 |
| Total for MAJOR GROUP 60 | | | \$5,806.38 | \$116.13 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | \$2,790.46 | \$55.81 |
| Total for MAJOR GROUP 61 | | | \$2,790.46 | \$55.81 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$16,781.34 | \$335.63 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$249.58 | \$4.99 |
| | Other | | \$29,215.72 | \$584.31 |
| Total for MAJOR GROUP 72 | | | \$29,465.30 | \$589.30 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,355.53 | \$27.11 |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,950.71 | \$99.00 |
| | 7371 | Computer Programming Services | \$2,565.33 | \$51.31 |
| | 7372 | Prepackaged Software | \$23,191.61 | \$463.84 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$3,044.95 | \$60.90 |
| | 7379 | Computer Related Services, NEC | \$49,645.36 | \$992.91 |
| | 7382 | Security Systems Services | \$11,699.88 | \$234.00 |
| | 7389 | Miscellaneous Business Services | \$13,200.97 | \$264.03 |
| | Other | | \$6,693.73 | \$133.88 |
| Total for MAJOR GROUP 73 | | | \$116,348.07 | \$2,326.98 |
| 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 | | \$3,306.35 | \$66.12 |
| Total for MAJOR GROUP 76 | | | \$3,306.35 | \$66.12 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7829 | Services Allied to Motion Picture Distribution | \$1,544.10 | \$30.88 |
| | Other | | \$11,876.50 | \$237.53 |
| Total for MAJOR GROUP 78 | | | \$13,420.60 | \$268.41 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$734.16 | \$14.69 |
| Total for MAJOR GROUP 79 | | | \$734.16 | \$14.69 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$23,439.88 | \$468.80 |
| Total for MAJOR GROUP 80 | | | \$23,439.88 | \$468.80 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | \$795.00 | \$15.90 |
| Total for MAJOR GROUP 82 | | | \$795.00 | \$15.90 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Eagle Butte - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$73.00 | \$1.46 |
| | Other | \$120.95 | \$2.42 |
| | Total for MAJOR GROUP 86 | \$193.95 | \$3.88 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$10,884.80 | \$217.70 |
| | Other | \$18,852.19 | \$377.05 |
| | Total for MAJOR GROUP 87 | \$29,736.99 | \$594.75 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$236,759.36 | \$4,735.22 |

Eagle Butte - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$66.39 | \$1.33 |
| C | Construction | \$22,476.16 | \$449.53 |
| D | Manufacturing | \$70,522.22 | \$1,410.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$210,628.87 | \$4,212.57 |
| F | Wholesale Trade | \$455,276.87 | \$9,105.58 |
| G | Retail Trade | \$2,312,257.84 | \$46,246.73 |
| H | Finance, Insurance, And Real Estate | \$16,781.34 | \$335.63 |
| I | Services | \$236,759.36 | \$4,735.22 |
| | Total for Eagle Butte - General | \$3,324,769.05 | \$66,497.04 |

Eagle Butte - Gross Receipts

| | | | |
|----------------------------------|--|--------------|------------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$221,132.49 | \$2,211.32 |
| | Total for MAJOR GROUP 58 | \$221,132.49 | \$2,211.32 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | Other | \$183.38 | \$1.83 |
| | Total for MAJOR GROUP 59 | \$183.38 | \$1.83 |
| | Total for DIVISION G | \$301,405.07 | \$3,014.04 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| | Total for DIVISION I | \$7,808.85 | \$78.10 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------|--------------|------------|
| Eagle Butte - Gross Receipts Recap | | | |
| G | Retail Trade | \$301,405.07 | \$3,014.04 |
| I | Services | \$7,808.85 | \$78.10 |
| | Other | \$19.97 | \$0.20 |
| Total for Eagle Butte - Gross Receipts | | \$309,233.89 | \$3,092.34 |

| | | | |
|--------------------------|--|--|-------------|
| Eagle Butte Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1.33 |
| C | Construction | | \$449.53 |
| D | Manufacturing | | \$1,410.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,212.57 |
| F | Wholesale Trade | | \$9,105.58 |
| G | Retail Trade | | \$49,260.77 |
| H | Finance, Insurance, And Real Estate | | \$335.63 |
| I | Services | | \$4,813.32 |
| | Other | | \$0.20 |
| Total for Eagle Butte | | | \$69,589.38 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Eden - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$420.75 | \$4.20 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$420.75 | \$4.20 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,568.75 | \$15.68 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,787.80 | \$17.88 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,377.55 | \$63.78 |
| | 4841 | Cable and Other Pay Television Services | \$1,097.00 | \$10.97 |
| | 4899 | Communications Services, NEC | \$450.53 | \$4.51 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$9,712.88 | \$97.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$26,450.98 | \$264.52 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$6,662.58 | \$66.62 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$6,662.58 | \$66.62 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$3,308.45 | \$33.08 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$3,308.45 | \$33.08 |
| Total for DIVISION F | | | \$9,971.03 | \$99.70 |
| | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|---|--------------|------------|
| Eden - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5311 | Department Stores | \$3,159.00 | \$31.59 |
| | Other | | \$704.82 | \$7.05 |
| | Total for MAJOR GROUP 53 | | \$3,863.82 | \$38.64 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$2,642.26 | \$26.42 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | | \$4,478.62 | \$44.78 |
| 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 | | |
| | 5621 | Women's Clothing Stores | \$412.00 | \$4.12 |
| | 5651 | Family Clothing Stores | \$1,911.06 | \$19.11 |
| | Other | | \$536.95 | \$5.37 |
| | Total for MAJOR GROUP 56 | | \$2,860.01 | \$28.60 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$385.00 | \$3.85 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,492.94 | \$14.93 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 57 | | \$2,237.94 | \$22.38 |
| MAJOR GROUP: | 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 | \$21,979.81 | \$219.81 |
| | 5963 | Direct Selling Establishments | \$1,155.29 | \$11.55 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$24,880.33 | \$248.81 |
| | Other | | \$3,797.96 | \$37.98 |
| | Total for MAJOR GROUP 59 | | \$51,813.39 | \$518.15 |
| | Total for DIVISION G | | \$138,329.93 | \$1,383.31 |
| 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: | 63 | 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 | | \$282.84 | \$2.83 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$6,337.67 | \$63.38 |
| | Total for MAJOR GROUP 72 | | \$6,337.67 | \$63.38 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,046.16 | \$10.46 |
| | 7372 | Prepackaged Software | \$5,692.09 | \$56.92 |
| | 7379 | Computer Related Services, NEC | \$753.63 | \$7.53 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|----------|
| Eden - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$1,884.90 | \$18.85 |
| | | Total for MAJOR GROUP 73 | \$9,376.78 | \$93.76 |
| 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: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$43,130.32 | \$431.30 |

Eden - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,568.75 | \$15.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,450.98 | \$264.52 |
| F | Wholesale Trade | \$9,971.03 | \$99.70 |
| G | Retail Trade | \$138,329.93 | \$1,383.31 |
| H | Finance, Insurance, And Real Estate | \$282.84 | \$2.83 |
| I | Services | \$43,130.32 | \$431.30 |
| | Other | \$27,094.04 | \$270.94 |
| | Total for Eden - General | \$246,827.89 | \$2,468.28 |

Eden Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$15.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$264.52 |
| F | Wholesale Trade | \$99.70 |
| G | Retail Trade | \$1,383.31 |
| H | Finance, Insurance, And Real Estate | \$2.83 |
| I | Services | \$431.30 |
| | Other | \$270.94 |
| | Total for Eden | \$2,468.28 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Edgemont - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$64,679.34 | \$1,293.59 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$64,679.34 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$64,696.34 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$52,664.24 | \$1,053.28 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | \$52,664.24 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$4,377.92 | \$87.56 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$4,377.92 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$57,042.16 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$2,129.06 | \$42.58 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$2,129.06 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$386.99 | \$7.74 |
| | 2741 | Miscellaneous Publishing | \$350.79 | \$7.02 |
| | 2754 | Commercial Printing, Gravure | \$153.48 | \$3.07 |
| | 2759 | Commercial Printing, NEC | \$1,390.50 | \$27.81 |
| | Other | | \$1,320.59 | \$26.41 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$3,602.35 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$597.00 | \$11.94 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$597.00 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$139.58 | \$2.79 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | \$147.48 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$914.84 | \$18.30 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$914.84 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$220.56 | \$4.41 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$220.56 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$138.00 | \$2.76 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | \$138.00 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Edgemont - General <i>continued...</i> | | | |
| Total for DIVISION D | | \$9,884.33 | \$197.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,132.59 | \$42.65 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$2,557.82 | \$51.15 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$159.09 | \$3.18 |
| Total for MAJOR GROUP 44 | | \$159.09 | \$3.18 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$16,183.92 | \$323.68 |
| | 4813 Telephone Communications, Except Radiotelephone | \$30,927.20 | \$618.55 |
| | 4841 Cable and Other Pay Television Services | \$2,684.00 | \$53.68 |
| | 4899 Communications Services, NEC | \$4,013.72 | \$80.27 |
| | Other | \$400.00 | \$8.00 |
| Total for MAJOR GROUP 48 | | \$54,208.84 | \$1,084.18 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$89,512.99 | \$1,790.26 |
| Total for MAJOR GROUP 49 | | \$89,512.99 | \$1,790.26 |
| Total for DIVISION E | | \$162,830.97 | \$3,256.61 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$543.49 | \$10.87 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,783.58 | \$55.67 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$187.15 | \$3.74 |
| | 5072 Hardware | \$863.67 | \$17.27 |
| | 5087 Service Establishment Equipment and Supplies | \$452.30 | \$9.05 |
| | 5091 Sporting and Recreational Goods and Supplies | \$2,548.37 | \$50.97 |
| | Other | \$5,245.15 | \$104.90 |
| Total for MAJOR GROUP 50 | | \$12,623.71 | \$252.47 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,041.50 | \$20.83 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$370.32 | \$7.41 |
| | 5139 Footwear | \$299.20 | \$5.98 |
| | 5141 Groceries, General Line | \$1,400.02 | \$28.01 |
| | Other | \$6,588.34 | \$131.77 |
| Total for MAJOR GROUP 51 | | \$9,699.38 | \$194.00 |
| Total for DIVISION F | | \$22,323.09 | \$446.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,919.73 | \$98.39 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$5,371.11 | \$107.42 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$15,659.15 | \$313.18 |
| | 5331 Variety Stores | \$117,173.53 | \$2,343.47 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$133,092.32 | \$2,661.84 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,329.12 | \$26.58 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Edgemont - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$17,911.51 | \$358.24 |
| | Total for MAJOR GROUP 54 | \$19,240.63 | \$384.82 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$225,715.24 | \$4,514.30 |
| | Other | \$73,892.09 | \$1,477.84 |
| | Total for MAJOR GROUP 55 | \$299,607.33 | \$5,992.14 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$887.00 | \$17.74 |
| | 5651 Family Clothing Stores | \$4,906.53 | \$98.14 |
| | 5661 Shoe Stores | \$1,100.58 | \$22.01 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$262.48 | \$5.25 |
| | Other | \$457.00 | \$9.14 |
| | Total for MAJOR GROUP 56 | \$7,613.59 | \$152.28 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$637.50 | \$12.75 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,731.71 | \$34.63 |
| | Other | \$9,651.74 | \$193.04 |
| | Total for MAJOR GROUP 57 | \$12,020.95 | \$240.42 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$939.09 | \$18.78 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,185.00 | \$23.70 |
| | 5942 Book Stores | \$338.92 | \$6.78 |
| | 5943 Stationery Stores | \$2,532.00 | \$50.65 |
| | 5944 Jewelry Stores | \$783.50 | \$15.67 |
| | 5961 Catalog and Mail-Order Houses | \$147,138.42 | \$2,942.82 |
| | 5963 Direct Selling Establishments | \$9,628.66 | \$192.57 |
| | 5999 Miscellaneous Retail Stores, NEC | \$130,904.35 | \$2,618.10 |
| | Other | \$57,599.88 | \$1,151.99 |
| | Total for MAJOR GROUP 59 | \$351,049.82 | \$7,021.06 |
| | Total for DIVISION G | \$855,457.75 | \$17,109.22 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$141.98 | \$2.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$299.98 | \$6.00 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$7,440.00 | \$148.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$8,746.50 | \$174.93 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$11,414.63 | \$228.29 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$22,069.46 | \$441.39 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due | |
|--|--------------|---|--------------------------|--------------|------------|
| Edgemont - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 70 | \$22,069.46 | \$441.39 |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | Other | | \$2,143.64 | \$42.88 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 72 | \$2,143.64 | \$42.88 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | 7322 | Adjustment and Collection Services | \$163.50 | \$3.27 | |
| | 7342 | Disinfecting and Pest Control Services | \$560.50 | \$11.21 | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$6,774.93 | \$135.50 | |
| | 7359 | Equipment Rental and Leasing, NEC | \$3,355.26 | \$67.11 | |
| | 7371 | Computer Programming Services | \$752.00 | \$15.04 | |
| | 7372 | Prepackaged Software | \$6,006.20 | \$120.12 | |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$270.73 | \$5.41 | |
| | 7379 | Computer Related Services, NEC | \$59,681.64 | \$1,193.64 | |
| | 7389 | Miscellaneous Business Services | \$5,167.13 | \$103.35 | |
| | Other | | \$3,477.78 | \$69.56 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 73 | \$86,209.67 | \$1,724.21 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | Other | | \$35,129.50 | \$702.59 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 75 | \$35,129.50 | \$702.59 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| | 7699 | Repair Shops and Related Services, NEC | \$1,584.50 | \$31.69 | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 76 | \$50,479.53 | \$1,009.59 |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | \$12,785.59 | \$255.71 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 78 | \$12,785.59 | \$255.71 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | \$9,760.86 | \$195.22 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 79 | \$9,760.86 | \$195.22 |
| MAJOR GROUP: | 80 | Health Services | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | Other | | \$434.68 | \$8.70 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 86 | \$434.68 | \$8.70 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$3,488.57 | \$69.77 | |
| | 8734 | Testing Laboratories | \$1,744.15 | \$34.88 | |
| | Other | | \$2,012.05 | \$40.24 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 87 | \$7,244.77 | \$144.89 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | 8999 | Services, NEC | \$6,082.58 | \$121.65 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 89 | \$6,082.58 | \$121.65 |
| | | | <hr/> | <hr/> | |
| | | | Total for DIVISION I | \$232,719.53 | \$4,654.42 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Edgemont - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$64,696.34 | \$1,293.93 |
| C | Construction | \$57,042.16 | \$1,140.84 |
| D | Manufacturing | \$9,884.33 | \$197.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$162,830.97 | \$3,256.61 |
| F | Wholesale Trade | \$22,323.09 | \$446.47 |
| G | Retail Trade | \$855,457.75 | \$17,109.22 |
| H | Finance, Insurance, And Real Estate | \$11,414.63 | \$228.29 |
| I | Services | \$232,719.53 | \$4,654.42 |
| Total for Edgemont - General | | \$1,416,368.80 | \$28,327.47 |

Edgemont - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: 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: 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

| | | |
|--------------------------|-------------|----------|
| | \$45,808.78 | \$458.09 |
| Total for MAJOR GROUP 58 | \$45,808.78 | \$458.09 |

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

| | | |
|--------------------------|--------------|------------|
| | \$263.12 | \$2.63 |
| | N/A | N/A |
| Total for MAJOR GROUP 59 | \$505.12 | \$5.05 |
| Total for DIVISION G | \$119,897.18 | \$1,198.97 |

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services

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

7011 Hotels and Motels

| | | |
|--------------------------|-------------|----------|
| | \$22,069.46 | \$220.69 |
| Total for MAJOR GROUP 70 | \$22,069.46 | \$220.69 |

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 | \$22,261.09 | \$222.61 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--------------|------------|
| Edgemont - Gross Receipts Recap | | | |
| G | Retail Trade | \$119,897.18 | \$1,198.97 |
| I | Services | \$22,261.09 | \$222.61 |
| | Other | \$381.27 | \$3.81 |
| Total for Edgemont - Gross Receipts | | \$142,539.54 | \$1,425.39 |

| | | Taxable | Tax Due |
|-----------------------|--|---------|-------------|
| Edgemont Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,293.93 |
| C | Construction | | \$1,140.84 |
| D | Manufacturing | | \$197.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,256.61 |
| F | Wholesale Trade | | \$446.47 |
| G | Retail Trade | | \$18,308.19 |
| H | Finance, Insurance, And Real Estate | | \$228.29 |
| I | Services | | \$4,877.03 |
| | Other | | \$3.81 |
| Total for Edgemont | | | \$29,752.86 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|
| Egan - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2759 | Commercial Printing, NEC | \$149.00 | \$2.98 |
| | Other | | \$448.88 | \$8.98 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$597.88 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$1,569.38 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$854.16 | \$17.08 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | \$854.16 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$8,176.50 | \$163.52 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,158.46 | \$23.17 |
| | 4841 | Cable and Other Pay Television Services | \$5,887.64 | \$117.75 |
| | 4899 | Communications Services, NEC | \$1,032.83 | \$20.66 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$16,331.38 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$31,491.71 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,327.35 | \$26.55 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 50 | \$1,327.35 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,365.87 | \$27.31 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Egan - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| Total for MAJOR GROUP 51 | | | \$1,365.87 | \$27.31 |
| Total for DIVISION F | | | \$2,693.22 | \$53.86 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$2,698.50 | \$53.97 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$2,839.50 | \$56.79 |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5411 Grocery Stores | | | \$48,450.16 | \$969.00 |
| Other | | | \$183.05 | \$3.66 |
| Total for MAJOR GROUP 54 | | | \$48,633.21 | \$972.66 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | | | \$4,023.50 | \$80.47 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | \$12,054.88 | \$241.10 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | | \$430.00 | \$8.60 |
| 5632 Women's Accessory and Specialty Stores | | | \$479.00 | \$9.58 |
| 5651 Family Clothing Stores | | | \$1,003.07 | \$20.06 |
| 5661 Shoe Stores | | | \$567.77 | \$11.36 |
| 5699 Miscellaneous Apparel and Accessory Stores | | | \$505.50 | \$10.11 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | \$3,048.34 | \$60.97 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$3,130.07 | \$62.60 |
| Total for MAJOR GROUP 57 | | | \$3,130.07 | \$62.60 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$390.00 | \$7.80 |
| 5961 Catalog and Mail-Order Houses | | | \$31,847.46 | \$636.96 |
| 5963 Direct Selling Establishments | | | \$1,813.40 | \$36.27 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$995.47 | \$19.91 |
| Other | | | \$2,568.24 | \$51.37 |
| Total for MAJOR GROUP 59 | | | \$37,614.57 | \$752.31 |
| Total for DIVISION G | | | \$107,380.57 | \$2,147.63 |
| 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: | 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 | | | \$405.66 | \$8.11 |
| Total for MAJOR GROUP 72 | | | \$405.66 | \$8.11 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | | \$222.54 | \$4.45 |
| 7372 Prepackaged Software | | | \$3,619.31 | \$72.39 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$33.65 | \$0.67 |
| 7379 Computer Related Services, NEC | | | \$801.23 | \$16.02 |
| 7384 Photofinishing Laboratories | | | \$1,257.39 | \$25.14 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Egan - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | 7389 Miscellaneous Business Services | \$1,234.56 | \$24.69 |
| | | Other | \$3,752.25 | \$75.05 |
| | | Total for MAJOR GROUP 73 | \$10,920.93 | \$218.41 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | 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 | | |
| | | Other | \$5,227.69 | \$104.56 |
| | | Total for MAJOR GROUP 87 | \$5,227.69 | \$104.56 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$49,177.34 | \$983.54 |

Egan - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,569.38 | \$31.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,491.71 | \$629.82 |
| F | Wholesale Trade | \$2,693.22 | \$53.86 |
| G | Retail Trade | \$107,380.57 | \$2,147.63 |
| I | Services | \$49,177.34 | \$983.54 |
| | Other | \$3,489.17 | \$69.78 |
| | Total for Egan - General | \$195,801.39 | \$3,916.02 |

Egan Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$31.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$629.82 |
| F | Wholesale Trade | \$53.86 |
| G | Retail Trade | \$2,147.63 |
| I | Services | \$983.54 |
| | Other | \$69.78 |
| | Total for Egan | \$3,916.02 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Elk Point - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$27,986.48 | \$559.74 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | \$34,538.29 |
| | | | Total for DIVISION A | \$36,101.80 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$19,240.67 | \$384.83 |
| | 1731 | Electrical Work | \$14,150.86 | \$283.02 |
| | 1751 | Carpentry Work | \$9,032.90 | \$180.66 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$7,876.84 | \$157.54 |
| | 1799 | Special Trade Contractors, NEC | \$18,637.17 | \$372.74 |
| | Other | | \$6,726.91 | \$134.53 |
| | | | Total for MAJOR GROUP 17 | \$75,665.35 |
| | | | Total for DIVISION C | \$80,246.62 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$403.76 | \$8.08 |
| | | | Total for MAJOR GROUP 20 | \$403.76 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$1,486.53 | \$29.73 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | \$1,934.03 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | \$63,503.76 | \$1,270.08 |
| | | | Total for MAJOR GROUP 24 | \$63,503.76 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 26 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$5,452.51 | \$109.06 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$695.87 | \$13.92 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$1,560.24 | \$31.20 |
| | 2741 | Miscellaneous Publishing | \$1,277.26 | \$25.55 |
| | 2752 | Commercial Printing, Lithographic | \$667.14 | \$13.35 |
| | 2754 | Commercial Printing, Gravure | \$561.54 | \$11.24 |
| | 2759 | Commercial Printing, NEC | \$2,000.18 | \$40.00 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Elk Point - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 2771 | Greeting Cards | \$531.51 | \$10.63 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$13,305.25 | \$266.13 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$390.74 | \$7.81 |
| | Other | | \$29,109.64 | \$582.19 |
| | | Total for MAJOR GROUP 28 | \$29,500.38 | \$590.00 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$2,442.52 | \$48.85 |
| | | Total for MAJOR GROUP 35 | \$2,442.52 | \$48.85 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,832.00 | \$56.64 |
| | | Total for MAJOR GROUP 36 | \$2,832.00 | \$56.64 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling 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 | | \$2,005.06 | \$40.10 |
| | | Total for MAJOR GROUP 39 | \$2,005.06 | \$40.10 |
| | | Total for DIVISION D | \$136,141.03 | \$2,722.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$26,710.71 | \$534.21 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$30,019.34 | \$600.38 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$2,520.90 | \$50.42 |
| | | Total for MAJOR GROUP 44 | \$2,520.90 | \$50.42 |
| 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 | \$40,696.52 | \$813.94 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$9,448.73 | \$188.97 |
| | 4841 | Cable and Other Pay Television Services | \$66,749.36 | \$1,334.99 |
| | 4899 | Communications Services, NEC | \$2,374.21 | \$47.48 |
| | Other | | \$788.23 | \$15.76 |
| | | Total for MAJOR GROUP 48 | \$120,057.05 | \$2,401.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4911 | Electric Services | \$182,770.01 | \$3,655.40 |
| | Other | | \$59,191.06 | \$1,183.82 |
| | | Total for MAJOR GROUP 49 | \$241,961.07 | \$4,839.22 |
| | | Total for DIVISION E | \$395,606.86 | \$7,912.13 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Elk Point - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$212.24 | \$4.25 |
| 5044 | Office Equipment | \$5,674.42 | \$113.48 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$14,466.06 | \$289.32 |
| 5046 | Commercial Equipment, NEC | \$2,205.16 | \$44.10 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$16,118.57 | \$322.37 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$32,347.06 | \$646.94 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$11,503.73 | \$230.08 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,609.77 | \$92.20 |
| 5082 | Construction and Mining Machinery and Equipment | \$2,064.20 | \$41.28 |
| 5084 | Industrial Machinery and Equipment | \$1,304.33 | \$26.09 |
| 5085 | Industrial Supplies | \$3,008.75 | \$60.17 |
| 5087 | Service Establishment Equipment and Supplies | \$432.87 | \$8.65 |
| 5091 | Sporting and Recreational Goods and Supplies | \$592.83 | \$11.86 |
| 5092 | Toys and Hobby Goods and Supplies | \$3,623.00 | \$72.46 |
| 5099 | Durable Goods, NEC | \$1,053.20 | \$21.06 |
| Other | | \$42,196.30 | \$843.93 |
| | Total for MAJOR GROUP 50 | \$141,412.49 | \$2,828.24 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$301.70 | \$6.03 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,077.50 | \$41.55 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,035.75 | \$20.72 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$3,262.08 | \$65.24 |
| 5139 | Footwear | \$1,884.50 | \$37.69 |
| 5141 | Groceries, General Line | \$3,643.92 | \$72.88 |
| 5142 | Packaged Frozen Foods | \$969.97 | \$19.40 |
| 5145 | Confectionery | \$478.34 | \$9.57 |
| 5149 | Groceries and Related Products, NEC | \$248.00 | \$4.96 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$1,496.00 | \$29.92 |
| 5199 | Nondurable Goods, NEC | \$506.58 | \$10.13 |
| Other | | \$39,345.41 | \$786.92 |
| | Total for MAJOR GROUP 51 | \$55,249.75 | \$1,105.01 |
| | Total for DIVISION F | \$196,662.24 | \$3,933.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$63,002.32 | \$1,260.03 |
| 5251 | Hardware Stores | \$94,676.51 | \$1,893.54 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$157,942.40 | \$3,158.84 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$39,384.35 | \$787.69 |
| 5331 | Variety Stores | \$132,711.77 | \$2,654.24 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,778.24 | \$55.56 |
| | Total for MAJOR GROUP 53 | \$174,874.36 | \$3,497.49 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$413,917.32 | \$8,278.35 |
| 5441 | Candy, Nut, and Confectionery Stores | \$302.54 | \$6.05 |
| 5499 | Miscellaneous Food Stores | \$8,048.31 | \$160.97 |
| Other | | \$1,671.76 | \$33.44 |
| | Total for MAJOR GROUP 54 | \$423,939.93 | \$8,478.81 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$2,624.37 | \$52.49 |
| Other | | \$68,502.88 | \$1,370.06 |
| | Total for MAJOR GROUP 55 | \$71,127.25 | \$1,422.55 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,654.51 | \$33.09 |
| 5621 | Women's Clothing Stores | \$8,151.89 | \$163.04 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|----------------|-------------|
| Elk Point - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| 5632 | Women's Accessory and Specialty Stores | | \$3,638.80 | \$72.78 |
| 5641 | Children's and Infants' Wear Stores | | \$1,696.32 | \$33.93 |
| 5651 | Family Clothing Stores | | \$27,655.89 | \$553.13 |
| 5661 | Shoe Stores | | \$4,727.08 | \$94.55 |
| 5699 | Miscellaneous Apparel and Accessory Stores | | \$4,821.20 | \$96.42 |
| Total for MAJOR GROUP 56 | | | \$52,345.69 | \$1,046.94 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | | \$18,166.88 | \$363.34 |
| 5719 | Miscellaneous Homefurnishings Stores | | \$4,208.35 | \$84.17 |
| 5722 | Household Appliance Stores | | \$9,811.62 | \$196.23 |
| 5731 | Radio, Television, and Consumer Electronics Stores | | \$8,878.71 | \$177.57 |
| 5734 | Computer and Computer Software Stores | | \$25,750.79 | \$515.02 |
| 5736 | Musical Instruments Stores | | \$3,086.04 | \$61.72 |
| Other | | | \$4,704.23 | \$94.08 |
| Total for MAJOR GROUP 57 | | | \$74,606.62 | \$1,492.13 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | | \$55,185.19 | \$1,103.71 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$78,368.49 | \$1,567.38 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | | \$12,898.24 | \$257.96 |
| 5921 | Liquor Stores | | \$3,126.17 | \$62.52 |
| 5941 | Sporting Goods Stores and Bicycle Shops | | \$11,095.99 | \$221.92 |
| 5942 | Book Stores | | \$5,641.17 | \$112.83 |
| 5943 | Stationery Stores | | \$10,121.31 | \$202.43 |
| 5944 | Jewelry Stores | | \$320.54 | \$6.41 |
| 5945 | Hobby, Toy, and Game Stores | | \$1,279.98 | \$25.60 |
| 5947 | Gift, Novelty, and Souvenir Shops | | \$140.49 | \$2.81 |
| 5961 | Catalog and Mail-Order Houses | | \$356,135.45 | \$7,122.79 |
| 5962 | Automatic Merchandise Machine Operators | | \$3,593.45 | \$71.87 |
| 5963 | Direct Selling Establishments | | \$16,445.92 | \$328.94 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$95,056.82 | \$1,901.14 |
| Other | | | \$3,661.92 | \$73.24 |
| Total for MAJOR GROUP 59 | | | \$519,517.45 | \$10,390.46 |
| Total for DIVISION G | | | \$1,552,722.19 | \$31,054.60 |
| 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 | | |
| 6159 | Miscellaneous Business Credit Institutions | | \$1,312.00 | \$26.24 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | \$1,792.58 | \$35.85 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| Other | | | \$3,885.63 | \$77.72 |
| Total for MAJOR GROUP 63 | | | \$3,885.63 | \$77.72 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | | \$54,525.00 | \$1,090.50 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$82,173.77 | \$1,643.47 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Elk Point - General continued... | | | |
| Total for DIVISION H | | \$89,021.53 | \$1,780.44 |
| DIVISION: I | Services | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$968.03 | \$19.36 |
| 7231 | Beauty Shops | \$12,416.14 | \$248.32 |
| 7299 | Miscellaneous Personal Services, NEC | \$3,381.48 | \$67.63 |
| Other | | \$5,677.22 | \$113.55 |
| Total for MAJOR GROUP 72 | | \$22,442.87 | \$448.86 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 | Advertising Agencies | \$12,684.50 | \$253.69 |
| 7342 | Disinfecting and Pest Control Services | \$3,225.37 | \$64.51 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$38,094.11 | \$761.88 |
| 7359 | Equipment Rental and Leasing, NEC | \$14,824.07 | \$296.48 |
| 7371 | Computer Programming Services | \$4,510.62 | \$90.22 |
| 7372 | Prepackaged Software | \$23,512.22 | \$470.25 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$16,481.88 | \$329.65 |
| 7378 | Computer Maintenance and Repair | \$3,515.14 | \$70.30 |
| 7379 | Computer Related Services, NEC | \$21,236.05 | \$424.73 |
| 7381 | Detective, Guard, and Armored Car Services | \$1,684.50 | \$33.69 |
| 7382 | Security Systems Services | \$690.47 | \$13.81 |
| 7384 | Photofinishing Laboratories | \$7,573.04 | \$151.46 |
| 7389 | Miscellaneous Business Services | \$63,171.68 | \$1,263.43 |
| Other | | \$502,351.02 | \$10,047.02 |
| Total for MAJOR GROUP 73 | | \$713,554.67 | \$14,271.12 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7536 | Automotive Glass Replacement Shops | \$3,130.71 | \$62.62 |
| Other | | \$63,125.21 | \$1,262.51 |
| Total for MAJOR GROUP 75 | | \$66,255.92 | \$1,325.13 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$2,173.19 | \$43.46 |
| 7699 | Repair Shops and Related Services, NEC | \$32,534.74 | \$650.70 |
| Other | | \$1,363.61 | \$27.27 |
| Total for MAJOR GROUP 76 | | \$36,071.54 | \$721.43 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$8,765.50 | \$175.31 |
| Total for MAJOR GROUP 78 | | \$8,765.50 | \$175.31 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$13,947.39 | \$278.94 |
| Total for MAJOR GROUP 79 | | \$13,947.39 | \$278.94 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$132,996.53 | \$2,659.93 |
| Total for MAJOR GROUP 80 | | \$132,996.53 | \$2,659.93 |
| MAJOR GROUP: 81 | Legal Services | | |
| 8111 | Legal Services | \$283,886.99 | \$5,677.75 |
| Total for MAJOR GROUP 81 | | \$283,886.99 | \$5,677.75 |
| MAJOR GROUP: 82 | Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$4,180.01 | \$83.60 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$43,623.76 | \$872.48 |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$1,873.95 | \$37.48 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------------------|------------|
| Elk Point - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| | | Total for DIVISION I | \$8,614.20 |
| | | | \$86.14 |

Elk Point - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$153,708.72 | \$1,537.08 |
| I | Services | \$8,614.20 | \$86.14 |
| | Other | \$39.92 | \$0.40 |
| Total for Elk Point - Gross Receipts | | \$162,362.84 | \$1,623.62 |

Elk Point Recap

| | | | |
|---------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$722.05 |
| C | Construction | | \$1,604.94 |
| D | Manufacturing | | \$2,722.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$7,912.13 |
| F | Wholesale Trade | | \$3,933.25 |
| G | Retail Trade | | \$32,591.68 |
| H | Finance, Insurance, And Real Estate | | \$1,780.44 |
| I | Services | | \$29,213.69 |
| | Other | | \$0.40 |
| Total for Elk Point | | | \$80,481.42 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Elkton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,645.50 | \$52.91 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$2,731.00 | \$54.62 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 08 | | | N/A | N/A |
| Total for DIVISION A | | | \$4,058.44 | \$81.17 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$19,106.86 | \$382.14 |
| | 1731 | Electrical Work | \$15,644.96 | \$312.90 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$35,189.51 | \$703.79 |
| Total for DIVISION C | | | \$64,428.51 | \$1,288.57 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$842.58 | \$16.85 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | \$842.58 | \$16.85 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,102.99 | \$62.06 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$384.38 | \$7.69 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$1,430.28 | \$28.61 |
| | 2759 | Commercial Printing, NEC | \$488.58 | \$9.77 |
| | Other | | \$1,065.87 | \$21.32 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$6,472.10 | \$129.45 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$7,312.49 | \$146.25 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | \$7,312.49 | \$146.25 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$68,729.00 | \$1,374.58 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | | \$68,729.00 | \$1,374.58 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,095.63 | \$41.91 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | \$2,095.63 | \$41.91 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Elkton - General continued... | | | | |
| 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 |
| Total for DIVISION D | | | \$94,847.10 | \$1,896.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$9,744.23 | \$194.89 |
| Total for MAJOR GROUP 42 | | | \$9,744.23 | \$194.89 |
| 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 | | | \$11,013.81 | \$220.28 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$28,165.71 | \$563.31 |
| 4841 Cable and Other Pay Television Services | | | \$8,552.54 | \$171.05 |
| 4899 Communications Services, NEC | | | \$733.80 | \$14.68 |
| Other | | | \$131.95 | \$2.64 |
| Total for MAJOR GROUP 48 | | | \$48,597.81 | \$971.96 |
| 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 | | | \$129,433.10 | \$2,588.67 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | | \$603.07 | \$12.06 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$5,220.00 | \$104.40 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | | \$18,125.18 | \$362.50 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$4,209.79 | \$84.20 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | | \$6,274.75 | \$125.49 |
| 5083 Farm and Garden Machinery and Equipment | | | \$3,567.50 | \$71.35 |
| 5085 Industrial Supplies | | | \$1,167.06 | \$23.34 |
| 5087 Service Establishment Equipment and Supplies | | | \$402.05 | \$8.04 |
| 5091 Sporting and Recreational Goods and Supplies | | | \$632.93 | \$12.66 |
| 5099 Durable Goods, NEC | | | \$1,664.95 | \$33.29 |
| Other | | | \$19,914.12 | \$398.28 |
| Total for MAJOR GROUP 50 | | | \$61,781.40 | \$1,235.61 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | | \$837.25 | \$16.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | | \$262.80 | \$5.26 |
| 5139 Footwear | | | \$859.50 | \$17.19 |
| 5142 Packaged Frozen Foods | | | \$771.59 | \$15.43 |
| 5149 Groceries and Related Products, NEC | | | \$1,637.65 | \$32.75 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | | | \$2,649.48 | \$52.99 |
| 5199 Nondurable Goods, NEC | | | \$403.00 | \$8.06 |
| Other | | | \$5,349.46 | \$106.99 |
| Total for MAJOR GROUP 51 | | | \$12,770.73 | \$255.42 |
| Total for DIVISION F | | | \$74,552.13 | \$1,491.03 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$98,187.44 | \$1,963.75 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Elkton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5251 Hardware Stores | \$8,344.35 | \$166.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$106,821.29 | \$2,136.43 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$15,343.66 | \$306.88 |
| | Other | \$861.35 | \$17.23 |
| | Total for MAJOR GROUP 53 | \$16,205.01 | \$324.11 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$10,750.61 | \$215.02 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$54,856.80 | \$1,097.14 |
| | 5499 Miscellaneous Food Stores | \$1,675.21 | \$33.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$67,472.32 | \$1,349.46 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$472.75 | \$9.46 |
| | Other | \$4,307.05 | \$86.14 |
| | Total for MAJOR GROUP 55 | \$4,779.80 | \$95.60 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,693.72 | \$53.87 |
| | 5632 Women's Accessory and Specialty Stores | \$700.95 | \$14.02 |
| | 5641 Children's and Infants' Wear Stores | \$578.27 | \$11.57 |
| | 5651 Family Clothing Stores | \$8,688.77 | \$173.78 |
| | 5661 Shoe Stores | \$1,275.11 | \$25.50 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,019.99 | \$20.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$15,004.81 | \$300.10 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5713 Floor Coverings Stores | \$6,021.27 | \$120.43 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,989.98 | \$39.80 |
| | 5722 Household Appliance Stores | \$3,871.10 | \$77.42 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$5,071.90 | \$101.44 |
| | 5734 Computer and Computer Software Stores | \$7,434.42 | \$148.69 |
| | 5736 Musical Instruments Stores | \$1,160.63 | \$23.21 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$30,116.80 | \$602.34 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$39,834.03 | \$796.68 |
| | Total for MAJOR GROUP 58 | \$39,834.03 | \$796.68 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,120.50 | \$22.41 |
| | 5942 Book Stores | \$734.92 | \$14.70 |
| | 5943 Stationery Stores | \$3,210.29 | \$64.20 |
| | 5961 Catalog and Mail-Order Houses | \$119,370.10 | \$2,387.44 |
| | 5962 Automatic Merchandise Machine Operators | (\$25,997.07) | (\$519.94) |
| | 5963 Direct Selling Establishments | \$7,921.76 | \$158.45 |
| | 5999 Miscellaneous Retail Stores, NEC | \$50,902.89 | \$1,018.06 |
| | Other | \$4,644.64 | \$92.90 |
| | Total for MAJOR GROUP 59 | \$161,908.03 | \$3,238.22 |
| | Total for DIVISION G | \$442,142.09 | \$8,842.94 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$4,141.96 | \$82.84 |
| | Total for MAJOR GROUP 60 | \$4,141.96 | \$82.84 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$6,825.33 | \$136.50 |
| | Total for MAJOR GROUP 61 | \$6,825.33 | \$136.50 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Elkton - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$8,844.90 | \$176.90 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 65 | | | \$8,844.90 | \$176.90 |
| Total for DIVISION H | | | \$21,932.34 | \$438.64 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7221 | Photographic Studios, Portrait | \$5,535.14 | \$110.70 |
| | 7299 | Miscellaneous Personal Services, NEC | \$1,056.72 | \$21.13 |
| | Other | | \$5,484.43 | \$109.69 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | | \$12,076.29 | \$241.52 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$126.34 | \$2.53 |
| | 7342 | Disinfecting and Pest Control Services | \$459.82 | \$9.20 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$492.18 | \$9.84 |
| | 7359 | Equipment Rental and Leasing, NEC | \$50,284.79 | \$1,005.69 |
| | 7371 | Computer Programming Services | \$574.50 | \$11.49 |
| | 7372 | Prepackaged Software | \$9,328.30 | \$186.57 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$27,616.32 | \$552.33 |
| | 7379 | Computer Related Services, NEC | \$9,770.09 | \$195.41 |
| | 7389 | Miscellaneous Business Services | \$5,496.00 | \$109.92 |
| | Other | | \$29,997.96 | \$599.95 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | | \$134,146.30 | \$2,682.93 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$4,001.42 | \$80.03 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | | \$4,001.42 | \$80.03 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$1,722.28 | \$34.45 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 76 | | | \$2,404.53 | \$48.10 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$3,515.50 | \$70.31 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | | \$3,515.50 | \$70.31 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$2,273.61 | \$45.47 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 80 | | | \$2,273.61 | \$45.47 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$261.69 | \$5.23 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Elkton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 86 | | \$261.69 | \$5.23 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$18,286.47 | \$365.73 |
| 8734 | Testing Laboratories | (\$281.93) | (\$5.64) |
| 8742 | Management Consulting Services | \$3,098.00 | \$61.96 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$23,949.94 | \$479.00 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$191,066.82 | \$3,821.34 |

Elkton - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$4,058.44 | \$81.17 |
| C | Construction | \$64,428.51 | \$1,288.57 |
| D | Manufacturing | \$94,847.10 | \$1,896.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129,433.10 | \$2,588.67 |
| F | Wholesale Trade | \$74,552.13 | \$1,491.03 |
| G | Retail Trade | \$442,142.09 | \$8,842.94 |
| H | Finance, Insurance, And Real Estate | \$21,932.34 | \$438.64 |
| I | Services | \$191,066.82 | \$3,821.34 |
| | Other | \$728.83 | \$14.58 |
| Total for Elkton - General | | \$1,023,189.36 | \$20,463.88 |

Elkton Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$81.17 |
| C | Construction | \$1,288.57 |
| D | Manufacturing | \$1,896.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,588.67 |
| F | Wholesale Trade | \$1,491.03 |
| G | Retail Trade | \$8,842.94 |
| H | Finance, Insurance, And Real Estate | \$438.64 |
| I | Services | \$3,821.34 |
| | Other | \$14.58 |
| Total for Elkton | | \$20,463.88 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Emery - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$5,245.00 | \$104.90 |
| | | Total for MAJOR GROUP 07 | \$5,245.00 | \$104.90 |
| | | Total for DIVISION A | \$5,245.00 | \$104.90 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,106.75 | \$22.14 |
| | | Total for MAJOR GROUP 20 | \$1,106.75 | \$22.14 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$912.92 | \$18.26 |
| | | Total for MAJOR GROUP 23 | \$912.92 | \$18.26 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$792.70 | \$15.85 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$301.95 | \$6.04 |
| | 2741 | Miscellaneous Publishing | \$958.87 | \$19.18 |
| | 2759 | Commercial Printing, NEC | \$466.00 | \$9.32 |
| | 2771 | Greeting Cards | \$327.70 | \$6.55 |
| | Other | | \$269.72 | \$5.39 |
| | | Total for MAJOR GROUP 27 | \$3,116.94 | \$62.33 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$10,104.58 | \$202.10 |
| | | Total for MAJOR GROUP 35 | \$10,104.58 | \$202.10 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,187.50 | \$23.75 |
| | | Total for MAJOR GROUP 36 | \$1,187.50 | \$23.75 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$29,655.49 | \$593.12 |
| 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: | 44 | Water Transportation | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Emery - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$16,799.15 | \$335.98 |
| | 4813 Telephone Communications, Except Radiotelephone | \$21,601.15 | \$432.03 |
| | 4841 Cable and Other Pay Television Services | \$3,474.50 | \$69.49 |
| | 4899 Communications Services, NEC | \$3,254.89 | \$65.10 |
| | Other | \$284.95 | \$5.70 |
| | Total for MAJOR GROUP 48 | \$45,414.64 | \$908.30 |
| 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 | \$203,459.14 | \$4,069.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$377.07 | \$7.54 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,131.35 | \$42.63 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$475.90 | \$9.52 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,593.55 | \$171.87 |
| | 5084 Industrial Machinery and Equipment | \$493.00 | \$9.86 |
| | 5087 Service Establishment Equipment and Supplies | \$1,056.79 | \$21.14 |
| | 5099 Durable Goods, NEC | \$388.91 | \$7.78 |
| | Other | \$17,766.67 | \$355.34 |
| | Total for MAJOR GROUP 50 | \$31,283.24 | \$625.68 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$520.19 | \$10.40 |
| | 5199 Nondurable Goods, NEC | \$1,238.56 | \$24.77 |
| | Other | \$7,524.60 | \$150.50 |
| | Total for MAJOR GROUP 51 | \$9,283.35 | \$185.67 |
| | Total for DIVISION F | \$40,566.59 | \$811.35 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,859.74 | \$37.18 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$14,942.49 | \$298.84 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,828.96 | \$196.58 |
| | 5331 Variety Stores | \$530.46 | \$10.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$11,039.42 | \$220.79 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$3,335.52 | \$66.71 |
| | Other | \$137,287.28 | \$2,745.74 |
| | Total for MAJOR GROUP 54 | \$140,622.80 | \$2,812.45 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$663.60 | \$13.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$4,375.09 | \$87.50 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$251.00 | \$5.02 |
| | 5621 Women's Clothing Stores | \$834.19 | \$16.68 |
| | 5632 Women's Accessory and Specialty Stores | \$1,004.00 | \$20.08 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Emery - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5641 | Children's and Infants' Wear Stores | \$1,264.20 | \$25.28 |
| 5651 | Family Clothing Stores | \$7,644.72 | \$152.90 |
| 5661 | Shoe Stores | \$1,935.37 | \$38.71 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$13,268.48 | \$265.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,225.00 | \$24.50 |
| 5722 | Household Appliance Stores | \$3,379.93 | \$67.60 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,831.84 | \$56.64 |
| 5734 | Computer and Computer Software Stores | \$1,874.89 | \$37.50 |
| Other | | \$1,536.75 | \$30.74 |
| Total for MAJOR GROUP 57 | | \$10,848.41 | \$216.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5921 | Liquor Stores | \$398.85 | \$7.98 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,134.50 | \$42.69 |
| 5942 | Book Stores | \$406.48 | \$8.13 |
| 5943 | Stationery Stores | \$358.92 | \$7.18 |
| 5945 | Hobby, Toy, and Game Stores | \$182.46 | \$3.65 |
| 5961 | Catalog and Mail-Order Houses | \$96,808.72 | \$1,936.20 |
| 5963 | Direct Selling Establishments | \$4,918.23 | \$98.37 |
| 5999 | Miscellaneous Retail Stores, NEC | \$27,921.93 | \$558.45 |
| Other | | \$16,685.14 | \$333.71 |
| Total for MAJOR GROUP 59 | | \$149,815.23 | \$2,996.36 |
| Total for DIVISION G | | \$380,927.58 | \$7,618.60 |
| 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: 63 Insurance Carriers | | | |
| Other | | \$2,463.50 | \$49.27 |
| Total for MAJOR GROUP 63 | | \$2,463.50 | \$49.27 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | N/A | N/A |
| Total for DIVISION H | | \$9,936.64 | \$198.73 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$9,712.45 | \$194.26 |
| Other | | \$6,072.10 | \$121.44 |
| Total for MAJOR GROUP 72 | | \$15,784.55 | \$315.70 |
| MAJOR GROUP: 73 Business Services | | | |
| 7359 | Equipment Rental and Leasing, NEC | \$4,310.71 | \$86.22 |
| 7371 | Computer Programming Services | \$3,542.00 | \$70.84 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|---------------------|-------------------|
| Emery - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7372 | Prepackaged Software | \$7,053.94 | \$141.08 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$2,652.24 | \$53.04 |
| | 7379 | Computer Related Services, NEC | \$12,691.00 | \$253.83 |
| | 7389 | Miscellaneous Business Services | \$5,237.30 | \$104.75 |
| | Other | | \$8,442.28 | \$168.85 |
| | | Total for MAJOR GROUP 73 | \$43,929.47 | \$878.61 |
| 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 | | \$378.00 | \$7.56 |
| | | Total for MAJOR GROUP 76 | \$378.00 | \$7.56 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$3,159.00 | \$63.18 |
| | | Total for MAJOR GROUP 78 | \$3,159.00 | \$63.18 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$950.31 | \$19.01 |
| | | Total for MAJOR GROUP 79 | \$950.31 | \$19.01 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$121.35 | \$2.43 |
| | | Total for MAJOR GROUP 86 | \$121.35 | \$2.43 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,636.00 | \$32.72 |
| | Other | | \$35,950.58 | \$719.02 |
| | | Total for MAJOR GROUP 87 | \$37,586.58 | \$751.74 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$5,121.05 | \$102.43 |
| | | Total for MAJOR GROUP 89 | \$5,121.05 | \$102.43 |
| | | Total for DIVISION I | \$114,954.60 | \$2,299.15 |

Emery - General Recap

| | | | |
|---|--|---------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$5,245.00 | \$104.90 |
| D | Manufacturing | \$29,655.49 | \$593.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$203,459.14 | \$4,069.19 |
| F | Wholesale Trade | \$40,566.59 | \$811.35 |
| G | Retail Trade | \$380,927.58 | \$7,618.60 |
| H | Finance, Insurance, And Real Estate | \$9,936.64 | \$198.73 |
| I | Services | \$114,954.60 | \$2,299.15 |
| | Other | \$993.00 | \$19.86 |
| | Total for Emery - General | \$785,738.04 | \$15,714.90 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|--------------------|
| Emery Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$104.90 |
| D | Manufacturing | | \$593.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,069.19 |
| F | Wholesale Trade | | \$811.35 |
| G | Retail Trade | | \$7,618.60 |
| H | Finance, Insurance, And Real Estate | | \$198.73 |
| I | Services | | \$2,299.15 |
| | Other | | \$19.86 |
| | | Total for Emery | \$15,714.90 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|------------|----------|
| Erwin - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 31 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$167.03 | \$3.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$747.54 | \$14.95 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$442.00 | \$8.84 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$1,835.54 | \$36.71 |
| 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 | | | \$5,272.04 | \$105.44 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$341.42 | \$6.83 |
| Total for MAJOR GROUP 50 | | | \$341.42 | \$6.83 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,105.69 | \$22.11 |
| Total for MAJOR GROUP 51 | | | \$1,105.69 | \$22.11 |
| Total for DIVISION F | | | \$1,447.11 | \$28.94 |
| 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 | \$955.50 | \$19.11 |
| Total for MAJOR GROUP 53 | | | \$955.50 | \$19.11 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$280.45 | \$5.61 |
| Total for MAJOR GROUP 54 | | | \$280.45 | \$5.61 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$800.27 | \$16.01 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | \$1,297.35 | \$25.95 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Erwin - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$5,747.16 | \$114.95 |
| | Other | \$3,580.43 | \$71.62 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | \$9,327.59 | \$186.57 |
| Total for DIVISION G | | \$17,168.34 | \$343.39 |

| | | | |
|-----------------------------|--|------------|---------|
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | \$862.66 | \$17.26 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | \$862.66 | \$17.26 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 86 | | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 87 | | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$2,729.48 | \$54.59 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 89 | | \$2,729.48 | \$54.59 |
| Total for DIVISION I | | \$3,922.10 | \$78.45 |

Erwin - General Recap

| | | | |
|---------------------------|--|-------------|----------|
| D | Manufacturing | \$167.03 | \$3.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,272.04 | \$105.44 |
| F | Wholesale Trade | \$1,447.11 | \$28.94 |
| G | Retail Trade | \$17,168.34 | \$343.39 |
| I | Services | \$3,922.10 | \$78.45 |
| | Other | \$111.73 | \$2.23 |
| | | <hr/> | <hr/> |
| Total for Erwin - General | | \$28,088.35 | \$561.79 |

Erwin Recap

| | | |
|-----------------|--|----------|
| D | Manufacturing | \$3.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105.44 |
| F | Wholesale Trade | \$28.94 |
| G | Retail Trade | \$343.39 |
| I | Services | \$78.45 |
| | Other | \$2.23 |
| | | <hr/> |
| Total for Erwin | | \$561.79 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|------------|----------|
| Estelline - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$806.87 | \$16.13 |
| | | Total for MAJOR GROUP 07 | \$806.87 | \$16.13 |
| | | Total for DIVISION A | \$1,245.67 | \$24.91 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$9,866.09 | \$197.32 |
| | | Total for MAJOR GROUP 17 | \$9,866.09 | \$197.32 |
| | | Total for DIVISION C | \$9,866.09 | \$197.32 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,525.78 | \$30.52 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$463.29 | \$9.27 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$310.94 | \$6.22 |
| | 2741 | Miscellaneous Publishing | \$2,183.98 | \$43.68 |
| | 2759 | Commercial Printing, NEC | \$335.50 | \$6.71 |
| | Other | | \$686.07 | \$13.73 |
| | | Total for MAJOR GROUP 27 | \$5,505.56 | \$110.13 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$574.00 | \$11.48 |
| | | Total for MAJOR GROUP 28 | \$574.00 | \$11.48 |
| 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: | 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 | | \$270.46 | \$5.41 |
| | | Total for MAJOR GROUP 39 | \$270.46 | \$5.41 |
| | | Total for DIVISION D | \$7,914.36 | \$158.31 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Estelline - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 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 | \$18,727.83 | \$374.56 |
| | 4813 Telephone Communications, Except Radiotelephone | \$25,950.37 | \$519.01 |
| | 4841 Cable and Other Pay Television Services | \$9,993.49 | \$199.87 |
| | 4899 Communications Services, NEC | \$821.27 | \$16.42 |
| | Other | \$211.00 | \$4.22 |
| | Total for MAJOR GROUP 48 | \$55,703.96 | \$1,114.08 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$196,145.60 | \$3,922.92 |
| | Total for MAJOR GROUP 49 | \$196,145.60 | \$3,922.92 |
| | Total for DIVISION E | \$257,424.85 | \$5,148.51 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$202.15 | \$4.04 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$703.54 | \$14.07 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$199.50 | \$3.99 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,978.64 | \$39.57 |
| | 5084 Industrial Machinery and Equipment | \$2,757.43 | \$55.15 |
| | 5085 Industrial Supplies | \$1,080.14 | \$21.60 |
| | 5091 Sporting and Recreational Goods and Supplies | \$732.50 | \$14.65 |
| | Other | \$29,563.13 | \$591.27 |
| | Total for MAJOR GROUP 50 | \$37,217.03 | \$744.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,229.00 | \$24.58 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$1,217.00 | \$24.34 |
| | 5142 Packaged Frozen Foods | \$1,904.45 | \$38.09 |
| | 5199 Nondurable Goods, NEC | \$396.00 | \$7.92 |
| | Other | \$9,137.40 | \$182.75 |
| | Total for MAJOR GROUP 51 | \$13,883.85 | \$277.68 |
| | Total for DIVISION F | \$51,100.88 | \$1,022.02 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$7,619.18 | \$152.39 |
| | 5251 Hardware Stores | \$538.00 | \$10.76 |
| | Total for MAJOR GROUP 52 | \$8,157.18 | \$163.15 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$15,208.38 | \$304.17 |
| | 5399 Miscellaneous General Merchandise Stores | \$777.38 | \$15.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$17,787.91 | \$355.76 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$193,113.47 | \$3,862.27 |
| | 5499 Miscellaneous Food Stores | \$459.51 | \$9.19 |
| | Other | \$2,822.90 | \$56.46 |
| | Total for MAJOR GROUP 54 | \$196,395.88 | \$3,927.92 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$8,627.64 | \$172.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Estelline - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$56,614.57 | \$1,132.28 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$246.50 | \$4.93 |
| | 5621 Women's Clothing Stores | \$2,760.00 | \$55.20 |
| | 5632 Women's Accessory and Specialty Stores | \$1,697.05 | \$33.94 |
| | 5641 Children's and Infants' Wear Stores | \$260.60 | \$5.21 |
| | 5651 Family Clothing Stores | \$6,192.83 | \$123.86 |
| | 5661 Shoe Stores | \$1,383.30 | \$27.67 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$806.53 | \$16.13 |
| Total for MAJOR GROUP 56 | | \$13,346.81 | \$266.94 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$8,036.61 | \$160.73 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,260.50 | \$25.21 |
| | 5722 Household Appliance Stores | \$11,730.11 | \$234.61 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,469.76 | \$69.39 |
| | Other | \$5,576.70 | \$111.53 |
| Total for MAJOR GROUP 57 | | \$30,073.68 | \$601.47 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$36,680.21 | \$733.60 |
| Total for MAJOR GROUP 58 | | \$36,680.21 | \$733.60 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$686.80 | \$13.74 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,350.50 | \$47.01 |
| | 5943 Stationery Stores | \$3,839.13 | \$76.78 |
| | 5961 Catalog and Mail-Order Houses | \$117,313.53 | \$2,346.34 |
| | 5963 Direct Selling Establishments | \$6,481.68 | \$129.64 |
| | 5999 Miscellaneous Retail Stores, NEC | \$9,880.25 | \$197.61 |
| | Other | \$4,496.65 | \$89.93 |
| Total for MAJOR GROUP 59 | | \$145,048.54 | \$2,901.05 |
| Total for DIVISION G | | \$504,104.78 | \$10,082.17 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| 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 | \$7,811.00 | \$156.22 |
| Total for MAJOR GROUP 65 | | \$7,811.00 | \$156.22 |
| Total for DIVISION H | | \$11,657.29 | \$233.15 |
| 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Estelline - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$7,501.50 | \$150.03 |
| | 7299 Miscellaneous Personal Services, NEC | \$4,734.84 | \$94.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$80,758.76 | \$1,615.18 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$7,538.86 | \$150.78 |
| | 7371 Computer Programming Services | \$2,295.00 | \$45.90 |
| | 7372 Prepackaged Software | \$6,486.95 | \$129.74 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$242,958.73 | \$4,859.17 |
| | 7379 Computer Related Services, NEC | \$3,449.16 | \$68.98 |
| | 7382 Security Systems Services | \$6,050.74 | \$121.01 |
| | 7389 Miscellaneous Business Services | \$35,775.10 | \$721.20 |
| | Other | \$9,523.91 | \$190.49 |
| | Total for MAJOR GROUP 73 | \$314,078.45 | \$6,287.27 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$541.53 | \$10.83 |
| | Total for MAJOR GROUP 75 | \$541.53 | \$10.83 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | (\$40.35) | (\$0.80) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$119.65 | \$2.40 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,125.00 | \$62.50 |
| | Total for MAJOR GROUP 78 | \$3,125.00 | \$62.50 |
| 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 | \$11,241.39 | \$224.83 |
| | Total for MAJOR GROUP 80 | \$11,241.39 | \$224.83 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$430.26 | \$8.61 |
| | Total for MAJOR GROUP 86 | \$430.26 | \$8.61 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$4,443.16 | \$88.86 |
| | Other | \$10,273.75 | \$205.48 |
| | Total for MAJOR GROUP 87 | \$14,716.91 | \$294.34 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$4,669.72 | \$93.39 |
| | Total for MAJOR GROUP 89 | \$4,669.72 | \$93.39 |
| | Total for DIVISION I | \$431,214.93 | \$8,630.02 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|----------------|-------------|
| Estelline - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,245.67 | \$24.91 |
| C | Construction | \$9,866.09 | \$197.32 |
| D | Manufacturing | \$7,914.36 | \$158.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$257,424.85 | \$5,148.51 |
| F | Wholesale Trade | \$51,100.88 | \$1,022.02 |
| G | Retail Trade | \$504,104.78 | \$10,082.17 |
| H | Finance, Insurance, And Real Estate | \$11,657.29 | \$233.15 |
| I | Services | \$431,214.93 | \$8,630.02 |
| Total for Estelline - General | | \$1,274,528.85 | \$25,496.41 |

| | | | |
|------------------------|--|--|-------------|
| Estelline Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$24.91 |
| C | Construction | | \$197.32 |
| D | Manufacturing | | \$158.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,148.51 |
| F | Wholesale Trade | | \$1,022.02 |
| G | Retail Trade | | \$10,082.17 |
| H | Finance, Insurance, And Real Estate | | \$233.15 |
| I | Services | | \$8,630.02 |
| Total for Estelline | | | \$25,496.41 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|------------|---------|
| Ethan - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$2,823.97 | \$56.48 |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$224.41 | \$4.49 |
| | 2752 | Commercial Printing, Lithographic | \$19.17 | \$0.38 |
| | Other | | \$1,036.00 | \$20.72 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$1,279.58 | \$25.59 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$378.50 | \$7.57 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | \$378.50 | \$7.57 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$4,091.63 | \$81.84 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Ethan - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4812 | \$7,798.17 | \$155.96 |
| | 4813 | \$12,640.15 | \$252.80 |
| | 4841 | \$2,170.50 | \$43.41 |
| | 4899 | \$649.77 | \$13.00 |
| | Other | \$186.00 | \$3.72 |
| | Total for MAJOR GROUP 48 | \$23,444.59 | \$468.89 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$55,973.60 | \$1,119.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$11,879.06 | \$237.59 |
| | Total for MAJOR GROUP 50 | \$11,879.06 | \$237.59 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5142 | \$239.99 | \$4.80 |
| | 5199 | \$215.46 | \$4.31 |
| | Other | \$1,506.72 | \$30.14 |
| | Total for MAJOR GROUP 51 | \$1,962.17 | \$39.25 |
| | Total for DIVISION F | \$13,841.23 | \$276.84 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | \$71,686.20 | \$1,433.72 |
| | Total for MAJOR GROUP 52 | \$71,686.20 | \$1,433.72 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 | \$7,003.85 | \$140.08 |
| | 5399 | \$226.45 | \$4.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$7,616.88 | \$152.34 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$1,461.20 | \$29.23 |
| | Total for MAJOR GROUP 54 | \$1,461.20 | \$29.23 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | \$1,359.91 | \$27.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$3,522.66 | \$70.46 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 | \$719.95 | \$14.40 |
| | 5632 | \$1,155.50 | \$23.11 |
| | 5641 | \$479.19 | \$9.58 |
| | 5651 | \$3,648.77 | \$72.98 |
| | 5661 | \$798.73 | \$15.98 |
| | 5699 | \$224.24 | \$4.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$7,080.38 | \$141.62 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | \$469.00 | \$9.38 |
| | 5731 | \$3,198.43 | \$63.97 |
| | Other | \$765.41 | \$15.32 |
| | Total for MAJOR GROUP 57 | \$4,432.84 | \$88.67 |
| 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 | \$722.50 | \$14.45 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Ethan - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5942 | \$629.53 | \$12.59 |
| | 5943 | \$237.00 | \$4.74 |
| | 5961 | \$47,847.23 | \$956.99 |
| | 5963 | \$2,354.74 | \$47.11 |
| | 5999 | \$4,360.12 | \$87.21 |
| | Other | \$635.34 | \$12.71 |
| | Total for MAJOR GROUP 59 | \$56,786.46 | \$1,135.80 |
| | Total for DIVISION G | \$152,671.58 | \$3,053.54 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$984.17 | \$19.68 |
| | Total for MAJOR GROUP 72 | \$984.17 | \$19.68 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,020.38 | \$20.41 |
| | 7371 Computer Programming Services | \$450.50 | \$9.01 |
| | 7372 Prepackaged Software | \$2,519.71 | \$50.39 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$32.46 | \$0.65 |
| | 7379 Computer Related Services, NEC | \$1,336.50 | \$26.73 |
| | 7389 Miscellaneous Business Services | \$694.08 | \$13.89 |
| | Other | \$4,090.14 | \$81.80 |
| | Total for MAJOR GROUP 73 | \$10,143.77 | \$202.88 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$3,209.15 | \$64.18 |
| | Total for MAJOR GROUP 76 | \$3,209.15 | \$64.18 |
| 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: | 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 | \$283.50 | \$5.67 |
| | Total for MAJOR GROUP 87 | \$283.50 | \$5.67 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$20,383.40 | \$407.67 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------------|--|--------------|------------|
| Ethan - General Recap | | | |
| C | Construction | \$2,823.97 | \$56.48 |
| D | Manufacturing | \$4,091.63 | \$81.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,973.60 | \$1,119.48 |
| F | Wholesale Trade | \$13,841.23 | \$276.84 |
| G | Retail Trade | \$152,671.58 | \$3,053.54 |
| I | Services | \$20,383.40 | \$407.67 |
| | Other | \$1,335.05 | \$26.70 |
| Total for Ethan - General | | \$251,120.46 | \$5,022.55 |

| | | | |
|--------------------|--|--|------------|
| Ethan Recap | | | |
| C | Construction | | \$56.48 |
| D | Manufacturing | | \$81.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,119.48 |
| F | Wholesale Trade | | \$276.84 |
| G | Retail Trade | | \$3,053.54 |
| I | Services | | \$407.67 |
| | Other | | \$26.70 |
| Total for Ethan | | | \$5,022.55 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Eureka - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$10,700.00 | \$214.00 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$22,438.73 | \$448.77 |
| Total for DIVISION A | | | \$27,287.73 | \$545.75 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$6,105.81 | \$122.12 |
| | 1799 | Special Trade Contractors, NEC | \$526.53 | \$10.53 |
| | Other | | \$6,866.74 | \$137.33 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$13,499.08 | \$269.98 |
| Total for DIVISION C | | | \$13,499.08 | \$269.98 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,388.47 | \$27.77 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | \$1,388.47 | \$27.77 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,694.56 | \$53.89 |
| | 2759 | Commercial Printing, NEC | \$737.50 | \$14.75 |
| | Other | | \$1,139.74 | \$22.79 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$4,571.80 | \$91.43 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$660.00 | \$13.20 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | \$660.00 | \$13.20 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$308.98 | \$6.18 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 30 | | | \$308.98 | \$6.18 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$548.00 | \$10.96 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | \$548.00 | \$10.96 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$48,762.18 | \$975.24 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | \$48,762.18 | \$975.24 |
| Total for DIVISION D | | | \$57,761.32 | \$1,155.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$6,599.54 | \$131.99 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | \$6,599.54 | \$131.99 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Eureka - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4812 Radiotelephone Communications | \$12,178.17 | \$243.56 |
| | 4813 Telephone Communications, Except Radiotelephone | \$38,992.82 | \$779.86 |
| | 4841 Cable and Other Pay Television Services | \$8,513.50 | \$170.27 |
| | 4899 Communications Services, NEC | \$2,616.33 | \$52.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$62,379.32 | \$1,247.59 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$89,082.77 | \$1,781.66 |
| | Total for MAJOR GROUP 49 | \$89,082.77 | \$1,781.66 |
| | Total for DIVISION E | \$159,492.63 | \$3,189.86 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$698.87 | \$13.98 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,060.92 | \$21.22 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,539.41 | \$30.79 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$1,007.43 | \$20.15 |
| | 5087 Service Establishment Equipment and Supplies | \$1,792.50 | \$35.85 |
| | 5091 Sporting and Recreational Goods and Supplies | \$843.63 | \$16.88 |
| | 5099 Durable Goods, NEC | \$330.58 | \$6.61 |
| | Other | \$4,422.83 | \$88.46 |
| | Total for MAJOR GROUP 50 | \$11,696.17 | \$233.94 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$203.11 | \$4.06 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,600.50 | \$92.01 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$603.35 | \$12.07 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$639.80 | \$12.80 |
| | 5142 Packaged Frozen Foods | \$3,583.00 | \$71.66 |
| | 5145 Confectionery | \$226.12 | \$4.52 |
| | Other | \$5,692.93 | \$113.86 |
| | Total for MAJOR GROUP 51 | \$15,548.81 | \$310.98 |
| | Total for DIVISION F | \$27,244.98 | \$544.92 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$44,825.38 | \$896.51 |
| | 5251 Hardware Stores | \$1,897.61 | \$37.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$47,274.49 | \$945.49 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$18,262.27 | \$365.24 |
| | Other | \$126,731.52 | \$2,534.63 |
| | Total for MAJOR GROUP 53 | \$144,993.79 | \$2,899.87 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$357,232.08 | \$7,144.64 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$62,626.23 | \$1,252.52 |
| | 5441 Candy, Nut, and Confectionery Stores | \$985.99 | \$19.72 |
| | 5499 Miscellaneous Food Stores | \$1,075.91 | \$21.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$425,497.55 | \$8,509.95 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$7,467.01 | \$149.35 |
| | Total for MAJOR GROUP 55 | \$7,467.01 | \$149.35 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$12,145.97 | \$242.92 |
| | 5632 Women's Accessory and Specialty Stores | \$594.45 | \$11.89 |
| | 5641 Children's and Infants' Wear Stores | \$251.40 | \$5.03 |
| | 5651 Family Clothing Stores | \$9,085.37 | \$181.71 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Eureka - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5661 | \$943.65 | \$18.87 |
| | Other | \$1,142.50 | \$22.85 |
| | Total for MAJOR GROUP 56 | \$24,163.34 | \$483.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | \$9,129.14 | \$182.58 |
| | 5719 | \$1,748.00 | \$34.96 |
| | 5722 | \$18,821.64 | \$376.43 |
| | 5731 | \$2,434.29 | \$48.69 |
| | Other | \$2,151.57 | \$43.03 |
| | Total for MAJOR GROUP 57 | \$34,284.64 | \$685.69 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$15,695.02 | \$313.91 |
| | Total for MAJOR GROUP 58 | \$15,695.02 | \$313.91 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 | \$1,222.01 | \$24.44 |
| | 5941 | \$4,042.25 | \$80.85 |
| | 5942 | \$656.92 | \$13.14 |
| | 5943 | \$4,137.90 | \$82.76 |
| | 5961 | \$145,936.44 | \$2,918.77 |
| | 5963 | \$8,298.35 | \$165.98 |
| | 5999 | \$23,979.76 | \$479.60 |
| | Other | \$12,790.79 | \$255.81 |
| | Total for MAJOR GROUP 59 | \$201,064.42 | \$4,021.35 |
| | Total for DIVISION G | \$900,440.26 | \$18,008.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$56,931.59 | \$1,138.63 |
| | Total for MAJOR GROUP 64 | \$56,931.59 | \$1,138.63 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 | \$4,109.80 | \$82.20 |
| | Total for MAJOR GROUP 65 | \$4,109.80 | \$82.20 |
| | Total for DIVISION H | \$63,055.70 | \$1,261.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | \$7,748.00 | \$154.96 |
| | 7021 | \$7,305.00 | \$146.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$16,953.00 | \$339.06 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$27,056.86 | \$541.14 |
| | Total for MAJOR GROUP 72 | \$27,056.86 | \$541.14 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 | \$152.42 | \$3.05 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|------------|
| Eureka - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,376.19 | \$27.53 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$3,701.25 | \$74.02 |
| | 7359 | Equipment Rental and Leasing, NEC | \$16,863.22 | \$337.26 |
| | 7371 | Computer Programming Services | \$789.00 | \$15.78 |
| | 7372 | Prepackaged Software | \$17,972.80 | \$359.46 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$10,820.58 | \$216.41 |
| | 7379 | Computer Related Services, NEC | \$9,737.16 | \$194.75 |
| | 7389 | Miscellaneous Business Services | \$4,199.38 | \$83.99 |
| | Other | | \$8,748.08 | \$174.95 |
| | | Total for MAJOR GROUP 73 | \$74,360.08 | \$1,487.20 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$84,476.13 | \$1,689.52 |
| | | Total for MAJOR GROUP 75 | \$84,476.13 | \$1,689.52 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$2,848.64 | \$56.97 |
| | | Total for MAJOR GROUP 76 | \$2,848.64 | \$56.97 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,757.50 | \$55.15 |
| | | Total for MAJOR GROUP 78 | \$2,757.50 | \$55.15 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$2,747.10 | \$54.94 |
| | | Total for MAJOR GROUP 79 | \$2,747.10 | \$54.94 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$74,638.71 | \$1,492.78 |
| | | Total for MAJOR GROUP 80 | \$74,638.71 | \$1,492.78 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$716.14 | \$14.33 |
| | | Total for MAJOR GROUP 86 | \$716.14 | \$14.33 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$4,060.42 | \$81.21 |
| | 8748 | Business Consulting Services, NEC | \$1,883.93 | \$37.68 |
| | Other | | \$2,025.00 | \$40.50 |
| | | Total for MAJOR GROUP 87 | \$7,969.35 | \$159.39 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$942.71 | \$18.85 |
| | | Total for MAJOR GROUP 89 | \$942.71 | \$18.85 |
| | | Total for DIVISION I | \$302,763.72 | \$6,055.28 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Eureka - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$27,287.73 | \$545.75 |
| C | Construction | \$13,499.08 | \$269.98 |
| D | Manufacturing | \$57,761.32 | \$1,155.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$159,492.63 | \$3,189.86 |
| F | Wholesale Trade | \$27,244.98 | \$544.92 |
| G | Retail Trade | \$900,440.26 | \$18,008.88 |
| H | Finance, Insurance, And Real Estate | \$63,055.70 | \$1,261.12 |
| I | Services | \$302,763.72 | \$6,055.28 |
| Total for Eureka - General | | \$1,551,545.42 | \$31,031.01 |

| | | | |
|---------------------|--|--|-------------|
| Eureka Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$545.75 |
| C | Construction | | \$269.98 |
| D | Manufacturing | | \$1,155.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,189.86 |
| F | Wholesale Trade | | \$544.92 |
| G | Retail Trade | | \$18,008.88 |
| H | Finance, Insurance, And Real Estate | | \$1,261.12 |
| I | Services | | \$6,055.28 |
| Total for Eureka | | | \$31,031.01 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Fairfax - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | \$344.44 | \$6.89 |
| | Other | | \$339.99 | \$6.80 |
| | | Total for MAJOR GROUP 27 | \$684.43 | \$13.69 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | \$12,434.61 | \$248.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$1,224.23 | \$24.48 |
| | | Total for MAJOR GROUP 42 | \$1,224.23 | \$24.48 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$5,858.50 | \$117.17 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,938.00 | \$38.76 |
| | 4841 | Cable and Other Pay Television Services | \$471.50 | \$9.43 |
| | Other | | \$119.50 | \$2.39 |
| | | Total for MAJOR GROUP 48 | \$8,387.50 | \$167.75 |
| 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 | \$22,066.55 | \$441.33 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$5,937.34 | \$118.75 |
| | | Total for MAJOR GROUP 50 | \$5,937.34 | \$118.75 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5191 | Farm Supplies | \$32,231.50 | \$644.63 |
| | Other | | \$876.41 | \$17.53 |
| | | Total for MAJOR GROUP 51 | \$33,107.91 | \$662.16 |
| | | Total for DIVISION F | \$39,045.25 | \$780.91 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$6,746.49 | \$134.93 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Fairfax - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$6,854.99 | \$137.10 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$4,231.69 | \$84.63 |
| Total for MAJOR GROUP 53 | | | \$4,231.69 | \$84.63 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$10,816.16 | \$216.32 |
| Total for MAJOR GROUP 54 | | | \$10,816.16 | \$216.32 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | | \$8,512.50 | \$170.25 |
| 5632 Women's Accessory and Specialty Stores | | | \$519.50 | \$10.39 |
| 5651 Family Clothing Stores | | | \$8,524.40 | \$170.49 |
| 5661 Shoe Stores | | | \$494.92 | \$9.90 |
| Other | | | \$308.09 | \$6.16 |
| Total for MAJOR GROUP 56 | | | \$18,359.41 | \$367.19 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | | | \$447.00 | \$8.94 |
| Other | | | \$1,412.49 | \$28.25 |
| Total for MAJOR GROUP 57 | | | \$1,859.49 | \$37.19 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5961 Catalog and Mail-Order Houses | | | \$24,981.46 | \$499.66 |
| 5963 Direct Selling Establishments | | | \$1,171.74 | \$23.43 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$1,121.45 | \$22.43 |
| Other | | | \$701.14 | \$14.02 |
| Total for MAJOR GROUP 59 | | | \$27,975.79 | \$559.54 |
| Total for DIVISION G | | | \$79,160.61 | \$1,583.23 |
| 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: | 63 | 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 | | | \$179.58 | \$3.59 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$8,210.12 | \$164.20 |
| Total for MAJOR GROUP 72 | | | \$8,210.12 | \$164.20 |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | \$16,751.60 | \$335.03 |
| Total for MAJOR GROUP 73 | | | \$16,751.60 | \$335.03 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$2,366.22 | \$47.32 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Fairfax - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 78 | | | \$2,366.22 | \$47.32 |
| 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 | | | \$29,344.62 | \$586.89 |

Fairfax - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| D | Manufacturing | \$12,434.61 | \$248.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,066.55 | \$441.33 |
| F | Wholesale Trade | \$39,045.25 | \$780.91 |
| G | Retail Trade | \$79,160.61 | \$1,583.23 |
| H | Finance, Insurance, And Real Estate | \$179.58 | \$3.59 |
| I | Services | \$29,344.62 | \$586.89 |
| | Other | \$12,481.51 | \$249.63 |
| Total for Fairfax - General | | \$194,712.73 | \$3,894.27 |

Fairfax Recap

| | | |
|-------------------|--|------------|
| D | Manufacturing | \$248.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$441.33 |
| F | Wholesale Trade | \$780.91 |
| G | Retail Trade | \$1,583.23 |
| H | Finance, Insurance, And Real Estate | \$3.59 |
| I | Services | \$586.89 |
| | Other | \$249.63 |
| Total for Fairfax | | \$3,894.27 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | Taxable | Tax Due |
|--|--|------------|----------|
| Fairview - 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: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$85.95 | \$1.72 |
| | Other | \$44.29 | \$0.89 |
| | Total for MAJOR GROUP 27 | \$130.24 | \$2.61 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$164.24 | \$3.29 |
| 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 | \$1,917.04 | \$38.34 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,704.50 | \$34.09 |
| | 4841 Cable and Other Pay Television Services | \$936.50 | \$18.73 |
| | Other | (\$177.91) | (\$3.56) |
| | Total for MAJOR GROUP 48 | \$4,380.13 | \$87.60 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$5,683.63 | \$113.67 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,079.52 | \$21.59 |
| | Total for MAJOR GROUP 50 | \$1,079.52 | \$21.59 |
| 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 | \$1,430.16 | \$28.60 |
| 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 | \$292.00 | \$5.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$279.00 | \$5.58 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$457.00 | \$9.14 |
| | Total for MAJOR GROUP 54 | \$457.00 | \$9.14 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|-------------|----------|
| Fairview - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | \$489.64 | \$9.79 |
| Total for MAJOR GROUP 56 | | | \$489.64 | \$9.79 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$602.04 | \$12.04 |
| Total for MAJOR GROUP 57 | | | \$602.04 | \$12.04 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5961 | | Catalog and Mail-Order Houses | \$12,367.79 | \$247.36 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$356.42 | \$7.13 |
| Other | | | \$2,202.75 | \$44.06 |
| Total for MAJOR GROUP 59 | | | \$14,926.96 | \$298.55 |
| Total for DIVISION G | | | \$20,503.88 | \$410.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | \$6,561.02 | \$131.22 |
| Total for MAJOR GROUP 73 | | | \$6,561.02 | \$131.22 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$13,958.93 | \$279.18 |
| <hr/> | | | | |
| Fairview - General Recap | | | | |
| <hr/> | | | | |
| D | Manufacturing | | \$164.24 | \$3.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,683.63 | \$113.67 |
| F | Wholesale Trade | | \$1,430.16 | \$28.60 |
| G | Retail Trade | | \$20,503.88 | \$410.08 |
| I | Services | | \$13,958.93 | \$279.18 |
| | Other | | \$5,399.18 | \$107.98 |
| Total for Fairview - General | | | \$47,140.02 | \$942.80 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------|--|--------------------|----------|
| Fairview Recap | | | |
| D | Manufacturing | | \$3.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$113.67 |
| F | Wholesale Trade | | \$28.60 |
| G | Retail Trade | | \$410.08 |
| I | Services | | \$279.18 |
| | Other | | \$107.98 |
| | | Total for Fairview | \$942.80 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Faith - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$65,642.76 | \$1,312.85 |
| | | Total for MAJOR GROUP 07 | \$65,642.76 | \$1,312.85 |
| | | Total for DIVISION A | \$65,709.39 | \$1,314.18 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$9,144.30 | \$182.89 |
| | | Total for MAJOR GROUP 17 | \$9,144.30 | \$182.89 |
| | | Total for DIVISION C | \$9,144.30 | \$182.89 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,153.80 | \$63.08 |
| | | Total for MAJOR GROUP 20 | \$3,153.80 | \$63.08 |
| 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 | \$539.45 | \$10.79 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$186.92 | \$3.74 |
| | 2752 | Commercial Printing, Lithographic | \$1,080.03 | \$21.60 |
| | 2759 | Commercial Printing, NEC | \$669.50 | \$13.39 |
| | Other | | \$1,118.94 | \$22.38 |
| | | Total for MAJOR GROUP 27 | \$3,594.84 | \$71.90 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$347.00 | \$6.94 |
| | | Total for MAJOR GROUP 28 | \$347.00 | \$6.94 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$331.98 | \$6.64 |
| | | Total for MAJOR GROUP 36 | \$331.98 | \$6.64 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$8,913.53 | \$178.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Faith - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,335.19 | \$346.70 |
| | 4813 Telephone Communications, Except Radiotelephone | \$283.20 | \$5.66 |
| | 4841 Cable and Other Pay Television Services | \$7,099.50 | \$141.99 |
| | 4899 Communications Services, NEC | \$813.24 | \$16.26 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$25,776.13 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$91,371.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$212.50 | \$4.25 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,823.30 | \$36.47 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$291.50 | \$5.83 |
| | 5072 Hardware | \$345.38 | \$6.91 |
| | 5091 Sporting and Recreational Goods and Supplies | \$751.26 | \$15.03 |
| | 5099 Durable Goods, NEC | \$553.99 | \$11.08 |
| | Other | \$39,453.51 | \$789.08 |
| | | Total for MAJOR GROUP 50 | \$43,431.44 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprieties, and Druggists' Sundries | \$9,763.00 | \$195.26 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$4,338.17 | \$86.77 |
| | 5142 Packaged Frozen Foods | \$1,013.00 | \$20.26 |
| | Other | \$3,952.87 | \$79.06 |
| | | Total for MAJOR GROUP 51 | \$19,067.04 |
| | | Total for DIVISION F | \$62,498.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$148,163.06 | \$2,963.26 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$149,113.06 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$10,799.69 | \$215.99 |
| | 5399 Miscellaneous General Merchandise Stores | \$352.00 | \$7.04 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$11,411.84 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$305,015.47 | \$6,100.30 |
| | 5441 Candy, Nut, and Confectionery Stores | \$301.45 | \$6.03 |
| | 5499 Miscellaneous Food Stores | \$595.95 | \$11.92 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$312,586.17 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$52,748.42 | \$1,054.96 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$86,515.28 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$983.81 | \$19.68 |
| | 5632 Women's Accessory and Specialty Stores | \$303.50 | \$6.07 |
| | 5651 Family Clothing Stores | \$6,926.84 | \$138.54 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Faith - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5661 | \$1,157.46 | \$23.15 |
| | Other | \$241.49 | \$4.83 |
| | Total for MAJOR GROUP 56 | \$9,613.10 | \$192.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | \$1,377.50 | \$27.55 |
| | 5731 | \$828.93 | \$16.58 |
| | Other | \$1,221.88 | \$24.44 |
| | Total for MAJOR GROUP 57 | \$3,428.31 | \$68.57 |
| 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 | | |
| | 5941 | \$956.00 | \$19.12 |
| | 5943 | \$493.92 | \$9.88 |
| | 5961 | \$102,974.42 | \$2,059.54 |
| | 5963 | \$7,777.82 | \$155.55 |
| | 5999 | \$40,118.17 | \$802.37 |
| | Other | \$51,632.57 | \$1,032.65 |
| | Total for MAJOR GROUP 59 | \$203,952.90 | \$4,079.11 |
| | Total for DIVISION G | \$801,809.11 | \$16,036.23 |
| 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: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 | \$1,743.90 | \$34.88 |
| | Total for MAJOR GROUP 64 | \$1,743.90 | \$34.88 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$1,052.05 | \$21.04 |
| | Total for MAJOR GROUP 65 | \$1,052.05 | \$21.04 |
| 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 | \$3,003.89 | \$60.08 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, 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 | \$13,254.49 | \$265.09 |
| | 7299 | \$1,338.00 | \$26.76 |
| | Other | \$18,803.86 | \$376.08 |
| | Total for MAJOR GROUP 72 | \$33,396.35 | \$667.93 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 | \$3,243.65 | \$64.87 |
| | 7371 | \$1,172.95 | \$23.46 |
| | 7372 | \$6,204.96 | \$124.10 |
| | 7374 | \$75.40 | \$1.51 |
| | 7379 | \$2,137.15 | \$42.74 |
| | 7389 | \$5,157.19 | \$112.26 |
| | Other | \$8,996.77 | \$179.94 |
| | Total for MAJOR GROUP 73 | \$26,988.07 | \$548.88 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Faith - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$17,713.71 | \$354.27 |
| | Other | \$83,124.44 | \$1,662.49 |
| | Total for MAJOR GROUP 75 | \$100,838.15 | \$2,016.76 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$865.58 | \$17.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$1,222.08 | \$24.44 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$588.31 | \$11.77 |
| | Total for MAJOR GROUP 79 | \$588.31 | \$11.77 |
| 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 | \$176.30 | \$3.52 |
| | Total for MAJOR GROUP 86 | \$176.30 | \$3.52 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$6,871.47 | \$137.43 |
| | Other | \$3,790.69 | \$75.81 |
| | Total for MAJOR GROUP 87 | \$10,662.16 | \$213.24 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$1,899.15 | \$37.98 |
| | Total for MAJOR GROUP 89 | \$1,899.15 | \$37.98 |
| | Total for DIVISION I | \$209,562.32 | \$4,200.36 |

Faith - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$65,709.39 | \$1,314.18 |
| C | Construction | \$9,144.30 | \$182.89 |
| D | Manufacturing | \$8,913.53 | \$178.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,371.44 | \$1,827.42 |
| F | Wholesale Trade | \$62,498.48 | \$1,250.00 |
| G | Retail Trade | \$801,809.11 | \$16,036.23 |
| H | Finance, Insurance, And Real Estate | \$3,003.89 | \$60.08 |
| I | Services | \$209,562.32 | \$4,200.36 |
| | Total for Faith - General | \$1,252,012.46 | \$25,049.44 |

Faith - Gross Receipts

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

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

DIVISION: G Retail Trade

| | | | |
|--------------|---|-----|-----|
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Faith - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$21,727.93 | \$217.28 |
| | | | Total for MAJOR GROUP 59 | \$21,727.93 |
| | | | Total for DIVISION G | \$96,556.09 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| | | | Total for DIVISION I | \$41,017.62 |

Faith - Gross Receipts Recap

| | | | |
|---|--------------|----------------------------------|--------------|
| G | Retail Trade | \$96,556.09 | \$965.56 |
| I | Services | \$41,017.62 | \$410.18 |
| | Other | \$321.12 | \$3.21 |
| | | Total for Faith - Gross Receipts | \$137,894.83 |

Faith Recap

| | | |
|---|--|-----------------|
| A | Agriculture, Forestry, And Fishing | \$1,314.18 |
| C | Construction | \$182.89 |
| D | Manufacturing | \$178.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,827.42 |
| F | Wholesale Trade | \$1,250.00 |
| G | Retail Trade | \$17,001.79 |
| H | Finance, Insurance, And Real Estate | \$60.08 |
| I | Services | \$4,610.54 |
| | Other | \$3.21 |
| | | Total for Faith |
| | | \$26,428.39 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Faulkton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0742 | Veterinary Services for Animal Specialties | \$88,071.43 | \$1,761.43 |
| | 0782 | Lawn and Garden Services | \$5,310.56 | \$106.21 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$93,501.99 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 08 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$97,768.22 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$718.00 | \$14.36 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | \$718.00 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$84,571.37 | \$1,691.44 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$84,571.37 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$85,289.37 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,690.50 | \$73.81 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$3,690.50 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$4,385.54 | \$87.71 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$4,385.54 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,687.06 | \$33.74 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$264.49 | \$5.29 |
| | 2741 | Miscellaneous Publishing | \$233.73 | \$4.67 |
| | 2752 | Commercial Printing, Lithographic | \$4.33 | \$0.09 |
| | 2754 | Commercial Printing, Gravure | \$974.56 | \$19.49 |
| | 2759 | Commercial Printing, NEC | \$2,131.00 | \$42.62 |
| | Other | | \$401.52 | \$8.03 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$5,696.69 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$4,020.00 | \$80.40 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$4,020.00 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 29 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Faulkton - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 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 | | \$382.73 | \$7.65 |
| | | Total for MAJOR GROUP 39 | \$382.73 | \$7.65 |
| | | Total for DIVISION D | \$43,949.49 | \$878.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$7,996.50 | \$159.93 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$8,276.50 | \$165.53 |
| 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: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$13,156.66 | \$263.13 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$33,974.09 | \$679.49 |
| | 4841 | Cable and Other Pay Television Services | \$5,790.00 | \$115.80 |
| | 4899 | Communications Services, NEC | \$1,990.84 | \$39.82 |
| | Other | | \$253.00 | \$5.06 |
| | | Total for MAJOR GROUP 48 | \$55,164.59 | \$1,103.30 |
| 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 | \$198,844.61 | \$3,976.90 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$2,276.51 | \$45.53 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,131.88 | \$42.64 |
| | 5046 | Commercial Equipment, NEC | \$6,464.10 | \$129.28 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$6,212.04 | \$124.24 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,697.36 | \$473.94 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$7,459.55 | \$149.19 |
| | 5082 | Construction and Mining Machinery and Equipment | \$512.51 | \$10.26 |
| | 5084 | Industrial Machinery and Equipment | \$183.38 | \$3.67 |
| | 5085 | Industrial Supplies | \$705.56 | \$14.11 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,410.82 | \$28.22 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$1,294.93 | \$25.90 |
| | 5092 | Toys and Hobby Goods and Supplies | \$459.94 | \$9.20 |
| | Other | | \$50,156.68 | \$1,003.13 |
| | | Total for MAJOR GROUP 50 | \$102,965.26 | \$2,059.31 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$1,853.00 | \$37.06 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Faulkton - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5136 | Men's and Boys' Clothing and Furnishings | \$696.88 | \$13.94 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,848.80 | \$36.98 |
| 5142 | Packaged Frozen Foods | \$740.35 | \$14.81 |
| 5149 | Groceries and Related Products, NEC | \$12,055.52 | \$241.12 |
| 5192 | Books, Periodicals, and Newspapers | \$3,129.75 | \$62.60 |
| 5199 | Nondurable Goods, NEC | \$1,809.50 | \$36.19 |
| Other | | \$16,116.42 | \$322.34 |
| Total for MAJOR GROUP 51 | | \$38,250.22 | \$765.04 |
| Total for DIVISION F | | \$141,215.48 | \$2,824.35 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$70,344.54 | \$1,406.88 |
| 5251 | Hardware Stores | \$59,296.49 | \$1,185.93 |
| Total for MAJOR GROUP 52 | | \$129,641.03 | \$2,592.81 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$24,662.85 | \$493.26 |
| 5331 | Variety Stores | \$2,054.38 | \$41.09 |
| 5399 | Miscellaneous General Merchandise Stores | \$4,641.99 | \$92.84 |
| Total for MAJOR GROUP 53 | | \$31,359.22 | \$627.19 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$162,263.64 | \$3,245.27 |
| 5441 | Candy, Nut, and Confectionery Stores | \$338.65 | \$6.77 |
| 5499 | Miscellaneous Food Stores | \$3,829.09 | \$76.59 |
| Other | | \$12,579.92 | \$251.60 |
| Total for MAJOR GROUP 54 | | \$179,011.30 | \$3,580.23 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,811.00 | \$36.21 |
| 5541 | Gasoline Service Station | \$129,723.80 | \$2,594.48 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$132,072.87 | \$2,641.45 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$8,135.48 | \$162.71 |
| 5632 | Women's Accessory and Specialty Stores | \$1,905.95 | \$38.12 |
| 5641 | Children's and Infants' Wear Stores | \$1,020.94 | \$20.42 |
| 5651 | Family Clothing Stores | \$13,890.71 | \$277.82 |
| 5661 | Shoe Stores | \$803.50 | \$16.07 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$3,755.32 | \$75.11 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$29,639.40 | \$592.80 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$4,291.05 | \$85.82 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$49,832.79 | \$996.66 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,505.50 | \$30.11 |
| 5722 | Household Appliance Stores | \$4,777.00 | \$95.54 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$31,613.92 | \$632.28 |
| 5734 | Computer and Computer Software Stores | \$5,251.96 | \$105.04 |
| Other | | \$940.91 | \$18.82 |
| Total for MAJOR GROUP 57 | | \$98,213.13 | \$1,964.27 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$6,629.84 | \$132.60 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$25,209.09 | \$504.19 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,774.50 | \$55.49 |
| 5942 | Book Stores | \$434.20 | \$8.69 |
| 5943 | Stationery Stores | \$3,049.44 | \$60.99 |
| 5945 | Hobby, Toy, and Game Stores | \$720.44 | \$14.41 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---------------------------------|--|--------------|
| Faulkton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5947 | \$5,393.93 | \$107.88 |
| | 5961 | \$147,318.59 | \$2,946.43 |
| | 5963 | \$11,916.96 | \$238.34 |
| | 5999 | \$23,189.50 | \$463.80 |
| | Other | \$29,409.55 | \$588.19 |
| | Total for MAJOR GROUP 59 | \$224,207.11 | \$4,484.22 |
| | Total for DIVISION G | \$849,353.15 | \$16,987.16 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | 6099 | Functions Related to Depository Banking, NEC | \$68.57 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$210.42 | \$4.21 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | 6411 | Insurance Agents, Brokers, and Service | \$4,112.50 |
| | Total for MAJOR GROUP 64 | \$4,112.50 | \$82.25 |
| | Total for DIVISION H | \$6,044.24 | \$120.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | \$22,735.44 | \$454.71 |
| | Total for MAJOR GROUP 70 | \$22,735.44 | \$454.71 |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7221 | Photographic Studios, Portrait | \$4,341.05 |
| | 7231 | Beauty Shops | \$12,138.64 |
| | 7299 | Miscellaneous Personal Services, NEC | \$13,685.36 |
| | Other | \$46,758.89 | \$935.18 |
| | Total for MAJOR GROUP 72 | \$76,923.94 | \$1,538.48 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7342 | Disinfecting and Pest Control Services | \$1,454.35 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$769.12 |
| | 7359 | Equipment Rental and Leasing, NEC | (\$1,139.01) |
| | 7371 | Computer Programming Services | \$706.50 |
| | 7372 | Prepackaged Software | \$14,288.00 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$2,891.41 |
| | 7379 | Computer Related Services, NEC | \$13,676.21 |
| | 7384 | Photofinishing Laboratories | \$6,633.28 |
| | 7389 | Miscellaneous Business Services | \$2,034.08 |
| | Other | \$2,122.10 | \$42.44 |
| | Total for MAJOR GROUP 73 | \$43,436.04 | \$868.70 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | \$43,456.56 | \$869.13 |
| | Total for MAJOR GROUP 75 | \$43,456.56 | \$869.13 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$13,031.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$14,001.65 | \$280.03 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | \$3,137.50 | \$62.75 |
| | Total for MAJOR GROUP 78 | \$3,137.50 | \$62.75 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|------------------------------|----------------|-------------|
| Faulkton - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | \$2,833.16 | \$56.66 |
| | | Total for MAJOR GROUP 80 | \$2,833.16 | \$56.66 |
| 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 | | \$607.25 | \$12.15 |
| | | Total for MAJOR GROUP 86 | \$607.25 | \$12.15 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$13,788.00 | \$275.76 |
| | Other | | \$16,367.88 | \$327.36 |
| | | Total for MAJOR GROUP 87 | \$30,155.88 | \$603.12 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$248,864.17 | \$4,977.27 |
| 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 |
| ----- Faulkton - General Recap ----- | | | | |
| A | Agriculture, Forestry, And Fishing | | \$97,768.22 | \$1,955.36 |
| C | Construction | | \$85,289.37 | \$1,705.80 |
| D | Manufacturing | | \$43,949.49 | \$878.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$198,844.61 | \$3,976.90 |
| F | Wholesale Trade | | \$141,215.48 | \$2,824.35 |
| G | Retail Trade | | \$849,353.15 | \$16,987.16 |
| H | Finance, Insurance, And Real Estate | | \$6,044.24 | \$120.89 |
| I | Services | | \$248,864.17 | \$4,977.27 |
| | Other | | \$19,875.69 | \$397.51 |
| | | Total for Faulkton - General | \$1,691,204.42 | \$33,824.22 |
| ----- | | | | |
| Faulkton - Gross Receipts | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---|-------------|
| Faulkton - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | |
| MAJOR GROUP: | 54 | Food Stores | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | Other | | \$19,689.95 |
| | | \$19,689.95 | \$196.90 |
| | | Total for MAJOR GROUP 58 | |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | |
| | | \$66,652.87 | \$666.53 |
| | | Total for DIVISION G | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | | \$18,642.08 |
| | | \$18,642.08 | \$186.42 |
| | | Total for MAJOR GROUP 70 | |
| MAJOR GROUP: | 72 | Personal Services | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | |
| MAJOR GROUP: | 83 | Social Services | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | |
| | | \$34,367.60 | \$343.68 |
| | | Total for DIVISION I | |
| Faulkton - Gross Receipts Recap | | | |
| G | Retail Trade | \$66,652.87 | \$666.53 |
| I | Services | \$34,367.60 | \$343.68 |
| | Other | \$17,513.92 | \$175.14 |
| | | Total for Faulkton - Gross Receipts | |
| | | \$118,534.39 | \$1,185.35 |
| Faulkton Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,955.36 |
| C | Construction | | \$1,705.80 |
| D | Manufacturing | | \$878.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,976.90 |
| F | Wholesale Trade | | \$2,824.35 |
| G | Retail Trade | | \$17,653.69 |
| H | Finance, Insurance, And Real Estate | | \$120.89 |
| I | Services | | \$5,320.95 |
| | Other | | \$572.65 |
| | | Total for Faulkton | |
| | | | \$35,009.57 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|-------------|
| Flandreau - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0741 | Veterinary Services for Livestock | \$1,327.39 |
| | 0782 | Lawn and Garden Services | \$234.79 |
| | 0783 | Ornamental Shrub and Tree Services | \$129.14 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$84,598.49 |
| | | Total for DIVISION A | \$1,691.96 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | \$22.10 |
| | | Total for MAJOR GROUP 15 | \$22.10 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$563.85 |
| | 1731 | Electrical Work | \$94.09 |
| | Other | | \$904.85 |
| | | Total for MAJOR GROUP 17 | \$1,562.79 |
| | | Total for DIVISION C | \$2,712.81 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | \$272.76 |
| | | Total for MAJOR GROUP 20 | \$272.76 |
| MAJOR GROUP: | 22 | Textile Mill Products | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | \$25.71 |
| | | Total for MAJOR GROUP 23 | \$25.71 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$183.99 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$40.37 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$16.85 |
| | 2752 | Commercial Printing, Lithographic | \$49.00 |
| | 2754 | Commercial Printing, Gravure | \$16.62 |
| | 2759 | Commercial Printing, NEC | \$41.19 |
| | 2771 | Greeting Cards | \$0.49 |
| | Other | | \$8.05 |
| | | Total for MAJOR GROUP 27 | \$356.56 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$9.00 |
| | Other | | \$64.64 |
| | | Total for MAJOR GROUP 28 | \$73.64 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | |
| | 3089 | Plastics Products, NEC | \$3.82 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 30 | \$6.72 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | Other | | \$144.15 |
| | | Total for MAJOR GROUP 32 | \$144.15 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|------------|
| Flandreau - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$2,021.82 | \$40.44 |
| | | Total for MAJOR GROUP 34 | \$2,021.82 | \$40.44 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | \$1,620.64 | \$32.41 |
| | Other | | \$1,620.64 | \$32.41 |
| | | Total for MAJOR GROUP 36 | \$1,620.64 | \$32.41 |
| MAJOR GROUP: | 37 Transportation Equipment | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | | |
| | 3999 Manufacturing Industries, NEC | | \$831.35 | \$16.63 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | \$914.79 | \$18.30 |
| | | Total for DIVISION D | \$51,789.32 | \$1,035.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | | |
| | 4212 Local Trucking Without Storage | | \$8,760.51 | \$175.21 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$59,318.16 | \$1,186.36 |
| MAJOR GROUP: | 44 Water Transportation | | | |
| | 4499 Water Transportation Services, NEC | | \$1,091.54 | \$21.83 |
| | | Total for MAJOR GROUP 44 | \$1,091.54 | \$21.83 |
| MAJOR GROUP: | 48 Communications | | | |
| | 4812 Radiotelephone Communications | | \$52,617.02 | \$1,052.34 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$7,019.36 | \$140.38 |
| | 4841 Cable and Other Pay Television Services | | \$97,565.00 | \$1,951.30 |
| | 4899 Communications Services, NEC | | \$7,393.25 | \$147.87 |
| | Other | | \$872.35 | \$17.45 |
| | | Total for MAJOR GROUP 48 | \$165,466.98 | \$3,309.34 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | | |
| | Other | | \$220,116.05 | \$4,402.32 |
| | | Total for MAJOR GROUP 49 | \$220,116.05 | \$4,402.32 |
| | | Total for DIVISION E | \$445,992.73 | \$8,919.85 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | 5013 Motor Vehicle Supplies and New Parts | | \$742.89 | \$14.86 |
| | 5044 Office Equipment | | \$4,454.18 | \$89.08 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$2,859.20 | \$57.18 |
| | 5046 Commercial Equipment, NEC | | \$497.43 | \$9.95 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$10,475.29 | \$209.51 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$20,425.06 | \$408.51 |
| | 5064 Electrical Appliances, Television and Radio Sets | | \$1,045.00 | \$20.90 |
| | 5074 Plumbing and Heating Equipment and Supplies | | \$89,077.73 | \$1,781.56 |
| | 5084 Industrial Machinery and Equipment | | \$3,738.19 | \$74.76 |
| | 5085 Industrial Supplies | | \$595.90 | \$11.92 |
| | 5087 Service Establishment Equipment and Supplies | | \$1,739.14 | \$34.78 |
| | 5091 Sporting and Recreational Goods and Supplies | | \$1,251.75 | \$25.04 |
| | 5092 Toys and Hobby Goods and Supplies | | \$4,075.94 | \$81.52 |
| | 5099 Durable Goods, NEC | | \$1,129.50 | \$22.59 |
| | Other | | \$365,612.37 | \$7,312.26 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Flandreau - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | \$507,719.57 | \$10,154.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$3,223.48 | \$64.47 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$2,320.19 | \$46.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$2,823.86 | \$56.48 |
| 5139 Footwear | | \$1,885.00 | \$37.70 |
| 5142 Packaged Frozen Foods | | \$1,520.08 | \$30.40 |
| 5149 Groceries and Related Products, NEC | | \$275.25 | \$5.51 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | | \$800.00 | \$16.00 |
| 5199 Nondurable Goods, NEC | | \$1,929.32 | \$38.59 |
| Other | | \$26,190.30 | \$523.81 |
| Total for MAJOR GROUP 51 | | \$40,967.48 | \$819.36 |
| Total for DIVISION F | | \$548,687.05 | \$10,973.78 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 Lumber and Other Building Materials Dealers | | \$58,651.94 | \$1,173.04 |
| 5251 Hardware Stores | | \$16,268.41 | \$325.37 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$75,505.35 | \$1,510.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 Department Stores | | \$34,406.89 | \$688.13 |
| 5399 Miscellaneous General Merchandise Stores | | \$1,659.87 | \$33.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$275,360.29 | \$5,507.20 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 Grocery Stores | | \$271,168.83 | \$5,423.37 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | | \$1,350.50 | \$27.01 |
| 5499 Miscellaneous Food Stores | | \$6,868.50 | \$137.37 |
| Other | | \$28,240.73 | \$564.82 |
| Total for MAJOR GROUP 54 | | \$307,628.56 | \$6,152.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 Auto and Home Supply Stores | | \$272,807.88 | \$5,456.16 |
| Other | | \$95,019.18 | \$1,900.39 |
| Total for MAJOR GROUP 55 | | \$367,827.06 | \$7,356.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 Men's and Boys' Clothing and Accessory Stores | | \$742.43 | \$14.85 |
| 5621 Women's Clothing Stores | | \$4,403.35 | \$88.07 |
| 5632 Women's Accessory and Specialty Stores | | \$3,037.00 | \$60.74 |
| 5641 Children's and Infants' Wear Stores | | \$1,083.43 | \$21.67 |
| 5651 Family Clothing Stores | | \$25,480.76 | \$509.62 |
| 5661 Shoe Stores | | \$6,718.06 | \$134.36 |
| 5699 Miscellaneous Apparel and Accessory Stores | | \$7,909.75 | \$158.20 |
| Total for MAJOR GROUP 56 | | \$49,374.78 | \$987.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 Furniture Stores | | \$56,699.30 | \$1,133.99 |
| 5719 Miscellaneous Homefurnishings Stores | | \$6,431.02 | \$128.62 |
| 5722 Household Appliance Stores | | \$2,525.99 | \$50.53 |
| 5731 Radio, Television, and Consumer Electronics Stores | | \$16,359.83 | \$327.20 |
| 5734 Computer and Computer Software Stores | | \$2,640.15 | \$52.80 |
| 5736 Musical Instruments Stores | | \$1,309.36 | \$26.19 |
| Other | | \$8,707.74 | \$174.16 |
| Total for MAJOR GROUP 57 | | \$94,673.39 | \$1,893.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 Eating Places | | \$167,477.55 | \$3,349.54 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$179,245.22 | \$3,584.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Flandreau - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5921 | Liquor Stores | \$3,362.89 | \$67.24 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$7,022.69 | \$140.45 |
| 5942 | Book Stores | \$2,920.51 | \$58.41 |
| 5943 | Stationery Stores | \$4,707.67 | \$94.15 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$13,431.47 | \$268.62 |
| 5961 | Catalog and Mail-Order Houses | \$337,441.13 | \$6,748.90 |
| 5962 | Automatic Merchandise Machine Operators | \$1,673.46 | \$33.47 |
| 5963 | Direct Selling Establishments | \$14,185.14 | \$283.71 |
| 5999 | Miscellaneous Retail Stores, NEC | \$30,135.15 | \$602.71 |
| Other | | \$43,237.93 | \$864.75 |
| Total for MAJOR GROUP 59 | | \$458,118.04 | \$9,162.41 |
| Total for DIVISION G | | \$1,807,732.69 | \$36,154.73 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| Other | | \$685.98 | \$13.71 |
| Total for MAJOR GROUP 60 | | \$685.98 | \$13.71 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| Other | | (\$8,092.00) | (\$161.84) |
| Total for MAJOR GROUP 61 | | (\$8,092.00) | (\$161.84) |
| 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 | | |
| Other | | \$1,459.50 | \$29.19 |
| Total for MAJOR GROUP 63 | | \$1,459.50 | \$29.19 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$16,466.40 | \$329.33 |
| Total for MAJOR GROUP 65 | | \$16,466.40 | \$329.33 |
| Total for DIVISION H | | \$11,490.67 | \$229.81 |
| 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 | | |
| 7221 | Photographic Studios, Portrait | \$18,625.86 | \$372.51 |
| 7231 | Beauty Shops | \$16,705.93 | \$334.12 |
| 7299 | Miscellaneous Personal Services, NEC | \$1,348.53 | \$26.97 |
| Other | | \$75,358.18 | \$1,507.17 |
| Total for MAJOR GROUP 72 | | \$112,038.50 | \$2,240.77 |
| MAJOR GROUP: | 73 Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$3,964.85 | \$79.30 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$19,150.36 | \$383.01 |
| 7359 | Equipment Rental and Leasing, NEC | \$14,581.69 | \$291.63 |
| 7371 | Computer Programming Services | \$26,882.42 | \$537.65 |
| 7372 | Prepackaged Software | \$19,745.14 | \$394.91 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$5,136.31 | \$102.73 |
| 7378 | Computer Maintenance and Repair | \$2,226.55 | \$44.53 |
| 7379 | Computer Related Services, NEC | \$19,900.30 | \$398.01 |
| 7381 | Detective, Guard, and Armored Car Services | \$875.00 | \$17.50 |
| 7382 | Security Systems Services | \$5,272.82 | \$105.46 |
| 7384 | Photofinishing Laboratories | \$14,435.74 | \$288.72 |
| 7389 | Miscellaneous Business Services | \$9,782.01 | \$195.67 |
| Other | | (\$7,030.61) | (\$140.62) |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------------------|
| Flandreau - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 73 | \$134,922.58 \$2,698.50 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$93,803.35 | \$1,876.06 |
| | Other | \$38,244.32 | \$764.88 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$132,047.67 \$2,640.94 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$906.38 | \$18.13 |
| | 7692 Welding Repair | \$13,669.57 | \$273.40 |
| | 7699 Repair Shops and Related Services, NEC | \$1,877.90 | \$37.56 |
| | Other | \$1,821.60 | \$36.43 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$18,275.45 \$365.52 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| | Other | \$11,002.00 | \$220.04 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$11,002.00 \$220.04 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| | Other | \$7,495.97 | \$149.92 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$7,495.97 \$149.92 |
| MAJOR GROUP: 80 | Health Services | | |
| | Other | \$6,485.08 | \$129.69 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$6,485.08 \$129.69 |
| MAJOR GROUP: 81 | Legal Services | | |
| | 8111 Legal Services | \$21,872.59 | \$437.46 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$21,872.59 \$437.46 |
| MAJOR GROUP: 82 | Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$844.85 | \$16.90 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | \$1,112.60 \$22.26 |
| MAJOR GROUP: 83 | Social Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 83 | N/A N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| | Other | \$953.94 | \$19.09 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | \$953.94 \$19.09 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$21,722.83 | \$434.45 |
| | 8748 Business Consulting Services, NEC | \$4,724.54 | \$94.49 |
| | Other | \$35,836.35 | \$716.72 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$62,283.72 \$1,245.66 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | \$19,403.47 | \$388.07 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | \$19,403.47 \$388.07 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$529,351.82 \$10,587.09 |

Flandreau - General Recap

| | | | |
|---|--|-------------------------------|----------------------------|
| A | Agriculture, Forestry, And Fishing | \$84,598.49 | \$1,691.96 |
| C | Construction | \$135,640.35 | \$2,712.81 |
| D | Manufacturing | \$51,789.32 | \$1,035.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$445,992.73 | \$8,919.85 |
| F | Wholesale Trade | \$548,687.05 | \$10,973.78 |
| G | Retail Trade | \$1,807,732.69 | \$36,154.73 |
| H | Finance, Insurance, And Real Estate | \$11,490.67 | \$229.81 |
| I | Services | \$529,351.82 | \$10,587.09 |
| | | <hr/> | <hr/> |
| | | Total for Flandreau - General | \$3,615,283.12 \$72,305.83 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------------|--|--------------------------|--------------|
| Flandreau - Gross Receipts | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | 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 |
| | | | Total for DIVISION D | 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 |
| | | | Total for DIVISION F | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | | \$157,851.44 | \$1,578.52 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | \$169,619.11 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | | \$11,853.29 | \$118.53 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | \$11,977.29 |
| | | | Total for DIVISION G | \$246,471.30 |
| 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 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | Total for DIVISION I | \$1,743.57 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------|--------------|------------|
| Flandreau - Gross Receipts Recap | | | |
| G | Retail Trade | \$246,471.30 | \$2,464.72 |
| I | Services | \$1,743.57 | \$17.44 |
| | Other | \$379.00 | \$3.79 |
| Total for Flandreau - Gross Receipts | | \$248,593.87 | \$2,485.95 |

| | | Taxable | Tax Due |
|------------------------|--|---------|-------------|
| Flandreau Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,691.96 |
| C | Construction | | \$2,712.81 |
| D | Manufacturing | | \$1,035.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$8,919.85 |
| F | Wholesale Trade | | \$10,973.78 |
| G | Retail Trade | | \$38,619.45 |
| H | Finance, Insurance, And Real Estate | | \$229.81 |
| I | Services | | \$10,604.53 |
| | Other | | \$3.79 |
| Total for Flandreau | | | \$74,791.78 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|------------|----------|
| Florence - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$2,064.65 | \$41.29 |
| | | Total for MAJOR GROUP 17 | \$2,064.65 | \$41.29 |
| | | Total for DIVISION C | \$2,064.65 | \$41.29 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,003.17 | \$20.06 |
| | Other | | \$814.79 | \$16.30 |
| | | Total for MAJOR GROUP 27 | \$1,817.96 | \$36.36 |
| 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: | 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 | \$9,699.17 | \$193.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | | \$4,299.65 | \$86.00 |
| | | Total for MAJOR GROUP 42 | \$4,299.65 | \$86.00 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|-------------|
| Florence - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 44 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$31,952.62 | \$639.05 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,977.77 | \$199.56 |
| | 4841 Cable and Other Pay Television Services | \$4,586.00 | \$91.72 |
| | 4899 Communications Services, NEC | \$1,451.03 | \$29.02 |
| | Other | \$46.50 | \$0.93 |
| | | Total for MAJOR GROUP 48 | \$48,013.92 |
| | | 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 | N/A |
| | | Total for DIVISION E | \$80,042.91 |
| | | | \$1,600.87 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$185.30 | \$3.70 |
| | Other | \$7,239.20 | \$144.78 |
| | | Total for MAJOR GROUP 50 | \$7,424.50 |
| | | | \$148.48 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$12.40 | \$0.25 |
| | Other | \$2,834.54 | \$56.69 |
| | | Total for MAJOR GROUP 51 | \$2,846.94 |
| | | | \$56.94 |
| | | Total for DIVISION F | \$10,271.44 |
| | | | \$205.42 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,272.46 | \$65.45 |
| | Other | \$344.39 | \$6.89 |
| | | Total for MAJOR GROUP 52 | \$3,616.85 |
| | | | \$72.34 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$6,794.15 | \$135.88 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,303.88 | \$26.08 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$8,260.38 |
| | | | \$165.21 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$26,985.56 | \$539.71 |
| | 5499 Miscellaneous Food Stores | \$243.40 | \$4.87 |
| | Other | \$14,669.04 | \$293.37 |
| | | Total for MAJOR GROUP 54 | \$41,898.00 |
| | | | \$837.95 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$10,396.83 | \$207.93 |
| | | Total for MAJOR GROUP 55 | \$10,396.83 |
| | | | \$207.93 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,287.30 | \$25.75 |
| | 5632 Women's Accessory and Specialty Stores | \$410.00 | \$8.20 |
| | 5651 Family Clothing Stores | \$3,683.16 | \$73.67 |
| | 5661 Shoe Stores | \$1,443.92 | \$28.88 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$762.50 | \$15.25 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$7,743.88 |
| | | | \$154.89 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$602.50 | \$12.05 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,225.32 | \$44.51 |
| | Other | \$10,614.79 | \$212.30 |
| | | Total for MAJOR GROUP 57 | \$13,442.61 |
| | | | \$268.86 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|------------|
| Florence - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$19.86 |
| | 5943 | Stationery Stores | \$55.20 |
| | 5961 | Catalog and Mail-Order Houses | \$1,089.67 |
| | 5963 | Direct Selling Establishments | \$79.86 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$72.95 |
| | Other | | \$5.53 |
| | | Total for MAJOR GROUP 59 | \$1,323.07 |
| | | Total for DIVISION G | \$3,709.34 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$7.10 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | |
| | 7359 | Equipment Rental and Leasing, NEC | \$17.01 |
| | 7371 | Computer Programming Services | \$11.09 |
| | 7372 | Prepackaged Software | \$26.57 |
| | 7389 | Miscellaneous Business Services | \$25.98 |
| | Other | | \$93.36 |
| | | Total for MAJOR GROUP 73 | \$174.01 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | Other | | \$2.08 |
| | | Total for MAJOR GROUP 86 | \$2.08 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | Other | | \$3.70 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---------------------------|--------------------------|----------------------|
| Florence - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$184.75 \$3.70 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$26,683.40 \$533.70 |

Florence - General Recap

| | | | |
|---|--|------------------------------|-------------------------|
| C | Construction | \$2,064.65 | \$41.29 |
| D | Manufacturing | \$9,699.17 | \$193.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,042.91 | \$1,600.87 |
| F | Wholesale Trade | \$10,271.44 | \$205.42 |
| G | Retail Trade | \$185,462.88 | \$3,709.34 |
| H | Finance, Insurance, And Real Estate | \$354.85 | \$7.10 |
| I | Services | \$26,683.40 | \$533.70 |
| | Other | \$3,094.01 | \$61.88 |
| | | <hr/> | <hr/> |
| | | Total for Florence - General | \$317,673.31 \$6,353.59 |

Florence Recap

| | | | |
|---|--|--------------------|------------|
| C | Construction | | \$41.29 |
| D | Manufacturing | | \$193.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,600.87 |
| F | Wholesale Trade | | \$205.42 |
| G | Retail Trade | | \$3,709.34 |
| H | Finance, Insurance, And Real Estate | | \$7.10 |
| I | Services | | \$533.70 |
| | Other | | \$61.88 |
| | | <hr/> | <hr/> |
| | | Total for Florence | \$6,353.59 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Fort Pierre - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 02 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0741 | Veterinary Services for Livestock | \$122,196.45 | \$2,443.94 |
| | 0742 | Veterinary Services for Animal Specialties | \$69,954.70 | \$1,399.09 |
| | 0752 | Animal Specialty Services, Except Veterinary | \$16,977.84 | \$339.56 |
| | 0782 | Lawn and Garden Services | \$28,082.63 | \$561.65 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$237,941.62 | \$4,758.84 |
| Total for DIVISION A | | | \$238,295.82 | \$4,765.92 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 16 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1799 | Special Trade Contractors, NEC | \$5,312.77 | \$106.26 |
| | Other | | \$17,789.07 | \$355.79 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$23,101.84 | \$462.05 |
| Total for DIVISION C | | | \$112,772.67 | \$2,255.46 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,226.48 | \$64.54 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$3,226.48 | \$64.54 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$4,486.65 | \$89.73 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | \$4,486.65 | \$89.73 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 24 | | | N/A | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 25 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,521.92 | \$30.45 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$4,796.08 | \$95.93 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$169.45 | \$3.39 |
| | 2741 | Miscellaneous Publishing | \$1,243.73 | \$24.87 |
| | 2752 | Commercial Printing, Lithographic | \$4,396.31 | \$87.93 |
| | 2754 | Commercial Printing, Gravure | \$739.69 | \$14.80 |
| | 2759 | Commercial Printing, NEC | \$2,261.00 | \$45.22 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|-------------|
| Fort Pierre - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 2771 | Greeting Cards | \$318.46 | \$6.37 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$16,085.64 | \$321.74 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,391.00 | \$27.82 |
| | | Total for MAJOR GROUP 28 | \$1,391.00 | \$27.82 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$537.18 | \$10.74 |
| | | Total for MAJOR GROUP 30 | \$537.18 | \$10.74 |
| 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: | 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 | | \$643.00 | \$12.86 |
| | | Total for MAJOR GROUP 36 | \$643.00 | \$12.86 |
| 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 | | \$2,283.74 | \$45.67 |
| | | Total for MAJOR GROUP 38 | \$2,283.74 | \$45.67 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$1,672.95 | \$33.46 |
| | Other | | \$1,756.29 | \$35.13 |
| | | Total for MAJOR GROUP 39 | \$3,429.24 | \$68.59 |
| | | Total for DIVISION D | \$87,991.15 | \$1,759.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$39,281.39 | \$785.63 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$41,288.09 | \$825.76 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$3,414.91 | \$68.30 |
| | | Total for MAJOR GROUP 44 | \$3,414.91 | \$68.30 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$54,858.57 | \$1,097.17 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$14,242.37 | \$284.86 |
| | 4841 | Cable and Other Pay Television Services | \$85,759.75 | \$1,715.20 |
| | 4899 | Communications Services, NEC | \$5,520.89 | \$110.43 |
| | Other | | \$1,045.30 | \$20.91 |
| | | Total for MAJOR GROUP 48 | \$161,426.88 | \$3,228.57 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$359,008.85 | \$7,180.17 |
| | | Total for MAJOR GROUP 49 | \$359,008.85 | \$7,180.17 |
| | | Total for DIVISION E | \$565,138.73 | \$11,302.80 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$869.50 | \$17.39 |
| | 5044 | Office Equipment | \$3,154.20 | \$63.08 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Fort Pierre - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$6,474.88 | \$129.50 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$2,433.54 | \$48.68 |
| 5049 | Professional Equipment and Supplies, NEC | \$1,634.50 | \$32.69 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,292.80 | \$445.86 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$401.00 | \$8.02 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$26,420.01 | \$528.39 |
| 5082 | Construction and Mining Machinery and Equipment | \$28,995.40 | \$579.91 |
| 5084 | Industrial Machinery and Equipment | \$8,809.64 | \$176.19 |
| 5085 | Industrial Supplies | \$9,363.98 | \$187.28 |
| 5087 | Service Establishment Equipment and Supplies | \$1,784.86 | \$35.71 |
| 5091 | Sporting and Recreational Goods and Supplies | \$5,363.20 | \$107.26 |
| 5092 | Toys and Hobby Goods and Supplies | \$2,457.50 | \$49.15 |
| 5099 | Durable Goods, NEC | \$3,029.25 | \$60.59 |
| Other | | \$49,775.61 | \$995.51 |
| Total for MAJOR GROUP 50 | | \$173,259.87 | \$3,465.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,870.44 | \$97.41 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,296.77 | \$25.94 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$5,960.78 | \$119.22 |
| 5139 | Footwear | \$1,611.00 | \$32.22 |
| 5141 | Groceries, General Line | \$15,596.47 | \$311.93 |
| 5142 | Packaged Frozen Foods | \$3,017.85 | \$60.36 |
| 5145 | Confectionery | \$3,658.66 | \$73.17 |
| 5149 | Groceries and Related Products, NEC | \$6,180.61 | \$123.61 |
| 5191 | Farm Supplies | \$1,807.35 | \$36.15 |
| 5199 | Nondurable Goods, NEC | \$2,144.30 | \$42.89 |
| Other | | \$14,761.23 | \$295.22 |
| Total for MAJOR GROUP 51 | | \$60,905.46 | \$1,218.12 |
| Total for DIVISION F | | \$234,165.33 | \$4,683.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$218,278.03 | \$4,365.57 |
| 5251 | Hardware Stores | \$9,514.34 | \$190.28 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$227,969.95 | \$4,559.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$35,944.62 | \$718.90 |
| 5331 | Variety Stores | \$166,409.07 | \$3,328.18 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,285.90 | \$45.71 |
| Total for MAJOR GROUP 53 | | \$204,639.59 | \$4,092.79 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$785,418.88 | \$15,708.39 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$29,499.77 | \$590.00 |
| 5441 | Candy, Nut, and Confectionery Stores | \$658.15 | \$13.17 |
| 5499 | Miscellaneous Food Stores | \$4,149.65 | \$83.00 |
| Other | | \$1,173.42 | \$23.47 |
| Total for MAJOR GROUP 54 | | \$820,899.87 | \$16,418.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$226,624.28 | \$4,532.47 |
| 5541 | Gasoline Service Station | \$261,805.18 | \$5,236.11 |
| Other | | \$288,974.82 | \$5,779.50 |
| Total for MAJOR GROUP 55 | | \$777,404.28 | \$15,548.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$549.50 | \$10.99 |
| 5621 | Women's Clothing Stores | \$6,937.11 | \$138.74 |
| 5632 | Women's Accessory and Specialty Stores | \$14,746.84 | \$294.93 |
| 5641 | Children's and Infants' Wear Stores | \$2,382.34 | \$47.65 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|------|--|-----------------------|--------------------|
| Fort Pierre - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5651 | Family Clothing Stores | \$29,087.73 | \$581.75 |
| | 5661 | Shoe Stores | \$4,641.87 | \$92.84 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$2,814.60 | \$56.29 |
| | | Total for MAJOR GROUP 56 | \$61,159.99 | \$1,223.19 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$18,638.90 | \$372.78 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$11,196.44 | \$223.93 |
| | 5722 | Household Appliance Stores | \$21,271.15 | \$425.42 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$17,843.44 | \$356.87 |
| | 5734 | Computer and Computer Software Stores | \$4,316.08 | \$86.32 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 57 | \$74,185.51 | \$1,483.71 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$379,033.23 | \$7,580.67 |
| | 5813 | Drinking Places | \$62,584.75 | \$1,251.69 |
| | | Total for MAJOR GROUP 58 | \$441,617.98 | \$8,832.36 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$3,981.36 | \$79.62 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$99,805.32 | \$1,996.11 |
| | 5942 | Book Stores | \$1,098.36 | \$21.97 |
| | 5943 | Stationery Stores | \$4,371.02 | \$87.42 |
| | 5944 | Jewelry Stores | (\$89.64) | (\$1.79) |
| | 5945 | Hobby, Toy, and Game Stores | \$712.57 | \$14.26 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$68,970.00 | \$1,379.40 |
| | 5949 | Sewing, Needlework, and Piece Goods Stores | \$897.50 | \$17.95 |
| | 5961 | Catalog and Mail-Order Houses | \$450,741.04 | \$9,014.95 |
| | 5962 | Automatic Merchandise Machine Operators | \$1,060.77 | \$21.22 |
| | 5963 | Direct Selling Establishments | \$12,178.99 | \$243.59 |
| | 5983 | Fuel Oil Dealers | \$14,631.30 | \$292.63 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$290,237.17 | \$5,804.76 |
| | | Other | \$17,700.08 | \$354.00 |
| | | Total for MAJOR GROUP 59 | \$966,295.84 | \$19,326.09 |
| | | Total for DIVISION G | \$3,574,173.01 | \$71,483.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | \$647.91 | \$12.96 |
| | | Total for MAJOR GROUP 60 | \$647.91 | \$12.96 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | 6159 | Miscellaneous Business Credit Institutions | \$4,802.00 | \$96.04 |
| | | Other | \$3,255.00 | \$65.10 |
| | | Total for MAJOR GROUP 61 | \$8,057.00 | \$161.14 |
| 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 | \$38,534.50 | \$770.69 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$51,434.50 | \$1,028.69 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------------------|------------|
| Fort Pierre - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$1,509.53 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$193,018.85 | \$3,860.37 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$4,033.97 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$2,344.25 | \$46.89 |
| | 7231 Beauty Shops | \$6,058.33 | \$121.16 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,852.99 | \$37.06 |
| | Other | \$28,208.06 | \$564.16 |
| | | Total for MAJOR GROUP 72 | \$769.27 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$5,186.20 | \$103.73 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$20,527.58 | \$410.56 |
| | 7359 Equipment Rental and Leasing, NEC | \$19,105.65 | \$382.10 |
| | 7371 Computer Programming Services | \$7,182.04 | \$143.64 |
| | 7372 Prepackaged Software | \$33,213.35 | \$664.27 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$4,132.92 | \$82.66 |
| | 7377 Computer Rental and Leasing | \$2,214.54 | \$44.30 |
| | 7379 Computer Related Services, NEC | \$16,358.40 | \$327.17 |
| | 7381 Detective, Guard, and Armored Car Services | \$11,107.30 | \$222.15 |
| | 7384 Photofinishing Laboratories | \$7,830.50 | \$156.61 |
| | 7389 Miscellaneous Business Services | \$60,961.48 | \$1,219.26 |
| | Other | \$108,913.67 | \$2,178.27 |
| | | Total for MAJOR GROUP 73 | \$5,934.72 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$104,260.01 | \$2,085.20 |
| | 7538 General Automotive Repair Shops | \$77,852.29 | \$1,557.06 |
| | Other | \$2,210.50 | \$44.21 |
| | | Total for MAJOR GROUP 75 | \$3,686.47 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$40,127.24 | \$802.54 |
| | 7699 Repair Shops and Related Services, NEC | \$6,402.08 | \$128.04 |
| | Other | \$24,151.94 | \$483.03 |
| | | Total for MAJOR GROUP 76 | \$1,413.61 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$8,228.00 | \$164.56 |
| | | Total for MAJOR GROUP 78 | \$164.56 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$20,859.90 | \$417.19 |
| | | Total for MAJOR GROUP 79 | \$417.19 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$8,945.20 | \$178.91 |
| | | Total for MAJOR GROUP 82 | \$178.91 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Fort Pierre - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$1,009.58 | \$20.19 |
| | Total for MAJOR GROUP 86 | \$1,009.58 | \$20.19 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$18,823.25 | \$376.47 |
| | 8734 Testing Laboratories | \$23,499.70 | \$469.99 |
| | 8742 Management Consulting Services | \$6,669.01 | \$133.38 |
| | Other | \$27,709.60 | \$554.20 |
| | Total for MAJOR GROUP 87 | \$76,701.56 | \$1,534.04 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$11,148.86 | \$222.98 |
| | Total for MAJOR GROUP 89 | \$11,148.86 | \$222.98 |
| | Total for DIVISION I | \$989,015.41 | \$19,780.35 |

Fort Pierre - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$238,295.82 | \$4,765.92 |
| C | Construction | \$112,772.67 | \$2,255.46 |
| D | Manufacturing | \$87,991.15 | \$1,759.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$565,138.73 | \$11,302.80 |
| F | Wholesale Trade | \$234,165.33 | \$4,683.33 |
| G | Retail Trade | \$3,574,173.01 | \$71,483.65 |
| H | Finance, Insurance, And Real Estate | \$75,476.24 | \$1,509.53 |
| I | Services | \$989,015.41 | \$19,780.35 |
| | Other | \$9,611.41 | \$192.23 |
| | Total for Fort Pierre - General | \$5,886,639.77 | \$117,733.13 |

Fort Pierre - Gross Receipts

| | | | |
|---|---|--------------|------------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$222,768.19 | \$2,227.68 |
| | Total for MAJOR GROUP 54 | \$222,768.19 | \$2,227.68 |
| 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: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$345,794.65 | \$3,457.95 |
| | 5813 Drinking Places | \$50,452.55 | \$504.53 |
| | Total for MAJOR GROUP 58 | \$396,247.20 | \$3,962.48 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$3,068.61 | \$30.70 |
| | 5961 Catalog and Mail-Order Houses | \$2,238.76 | \$22.39 |
| | 5999 Miscellaneous Retail Stores, NEC | \$830.80 | \$8.31 |
| | Total for MAJOR GROUP 59 | \$6,138.17 | \$61.40 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|--------------|
| Fort Pierre - Gross Receipts <i>continued...</i> | | | | |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION G | \$730,853.71 |
| | | | | \$7,308.56 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$192,339.71 | \$1,923.39 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 70 | \$192,339.71 |
| | | | | \$1,923.39 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 81 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | N/A |
| | | | | N/A |
| | | | Total for DIVISION I | \$203,100.27 |
| | | | | \$2,031.00 |

Fort Pierre - Gross Receipts Recap

| | | | |
|---|--------------|--|--------------|
| G | Retail Trade | \$730,853.71 | \$7,308.56 |
| I | Services | \$203,100.27 | \$2,031.00 |
| | Other | \$362.95 | \$3.63 |
| | | <hr/> | <hr/> |
| | | Total for Fort Pierre - Gross Receipts | \$934,316.93 |
| | | | \$9,343.19 |

Fort Pierre Recap

| | | | |
|---|--|-----------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$4,765.92 | |
| C | Construction | \$2,255.46 | |
| D | Manufacturing | \$1,759.86 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,302.80 | |
| F | Wholesale Trade | \$4,683.33 | |
| G | Retail Trade | \$78,792.21 | |
| H | Finance, Insurance, And Real Estate | \$1,509.53 | |
| I | Services | \$21,811.35 | |
| | Other | \$195.86 | |
| | | <hr/> | |
| | | Total for Fort Pierre | \$127,076.32 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--|---|--------------------------|-------------|
| Frankfort - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$317.91 | \$6.35 |
| | Other | | \$528.48 | \$10.57 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$846.39 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$12,136.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$3,013.02 | \$60.26 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | \$3,013.02 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$2,866.02 | \$57.32 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$631.00 | \$12.62 |
| | 4841 Cable and Other Pay Television Services | | \$1,036.50 | \$20.73 |
| | 4899 Communications Services, NEC | | \$248.22 | \$4.96 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$4,783.74 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Frankfort - General continued... | | | |
| 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 | \$19,175.15 | \$383.50 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$663.11 | \$13.26 |
| | Other | \$30,069.27 | \$601.39 |
| | Total for MAJOR GROUP 50 | \$30,732.38 | \$614.65 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5142 Packaged Frozen Foods | \$460.00 | \$9.20 |
| | 5199 Nondurable Goods, NEC | \$721.00 | \$14.42 |
| | Other | \$4,644.28 | \$92.89 |
| | Total for MAJOR GROUP 51 | \$5,825.28 | \$116.51 |
| | Total for DIVISION F | \$36,557.66 | \$731.16 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,007.50 | \$80.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$4,330.23 | \$86.60 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5441 Candy, Nut, and Confectionery Stores | \$2,413.21 | \$48.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$4,046.21 | \$80.92 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5651 Family Clothing Stores | \$5,102.54 | \$102.05 |
| | Other | \$518.70 | \$10.38 |
| | Total for MAJOR GROUP 56 | \$5,621.24 | \$112.43 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$3,750.95 | \$75.02 |
| | Other | \$4,627.00 | \$92.54 |
| | Total for MAJOR GROUP 57 | \$8,377.95 | \$167.56 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$21,925.63 | \$438.53 |
| | 5963 Direct Selling Establishments | \$1,253.85 | \$25.08 |
| | 5999 Miscellaneous Retail Stores, NEC | \$2,150.03 | \$43.00 |
| | Other | \$1,882.78 | \$37.65 |
| | Total for MAJOR GROUP 59 | \$27,212.29 | \$544.26 |
| | Total for DIVISION G | \$123,017.47 | \$2,460.36 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|------------------------|
| Frankfort - General continued... | | | |
| | | Total for DIVISION H | \$723.97 \$14.48 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$461.96 | \$9.24 |
| | 7371 Computer Programming Services | \$309.00 | \$6.18 |
| | 7372 Prepackaged Software | \$441.96 | \$8.84 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$88.12 | \$1.76 |
| | 7389 Miscellaneous Business Services | \$157.31 | \$3.15 |
| | Other | \$2,067.72 | \$41.35 |
| | | Total for MAJOR GROUP 73 | \$3,526.07 \$70.52 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$8,415.60 \$168.31 |

Frankfort - General Recap

| | | | |
|---|--|-------------------------------|----------------------------|
| D | Manufacturing | \$12,136.22 | \$242.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,175.15 | \$383.50 |
| F | Wholesale Trade | \$36,557.66 | \$731.16 |
| G | Retail Trade | \$123,017.47 | \$2,460.36 |
| H | Finance, Insurance, And Real Estate | \$723.97 | \$14.48 |
| I | Services | \$8,415.60 | \$168.31 |
| | Other | \$9,779.82 | \$195.60 |
| | | Total for Frankfort - General | \$209,805.89 \$4,196.13 |

Frankfort Recap

| | | | |
|---|--|---------------------|------------|
| D | Manufacturing | \$242.72 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$383.50 | |
| F | Wholesale Trade | \$731.16 | |
| G | Retail Trade | \$2,460.36 | |
| H | Finance, Insurance, And Real Estate | \$14.48 | |
| I | Services | \$168.31 | |
| | Other | \$195.60 | |
| | | Total for Frankfort | \$4,196.13 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Frederick - 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: | 17 Construction Special Trade Contractors | | |
| | Other | \$53,739.22 | \$537.39 |
| | Total for MAJOR GROUP 17 | \$53,739.22 | \$537.39 |
| | Total for DIVISION C | \$53,739.22 | \$537.39 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$1,465.00 | \$14.65 |
| | Total for MAJOR GROUP 23 | \$1,465.00 | \$14.65 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$518.18 | \$5.18 |
| | 2759 Commercial Printing, NEC | \$409.00 | \$4.09 |
| | Other | \$524.55 | \$5.24 |
| | Total for MAJOR GROUP 27 | \$1,451.73 | \$14.51 |
| 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: | 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 | \$291.00 | \$2.91 |
| | Total for MAJOR GROUP 36 | \$291.00 | \$2.91 |
| | Total for DIVISION D | \$4,329.91 | \$43.29 |
| 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 | \$3,815.91 | \$38.16 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,427.11 | \$34.28 |
| | 4841 Cable and Other Pay Television Services | \$8,951.24 | \$89.51 |
| | 4899 Communications Services, NEC | \$1,207.00 | \$12.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$17,457.26 | \$174.58 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$43,838.43 | \$438.39 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Frederick - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5099 Durable Goods, NEC | \$582.96 | \$5.83 |
| | Other | \$3,868.37 | \$38.68 |
| | Total for MAJOR GROUP 50 | \$4,451.33 | \$44.51 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$529.00 | \$5.29 |
| | 5139 Footwear | \$222.33 | \$2.22 |
| | Other | \$20,672.63 | \$206.72 |
| | Total for MAJOR GROUP 51 | \$21,423.96 | \$214.23 |
| | Total for DIVISION F | \$25,875.29 | \$258.74 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$90,246.62 | \$902.47 |
| | 5251 Hardware Stores | \$1,619.50 | \$16.20 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$94,354.27 | \$943.55 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$7,620.45 | \$76.20 |
| | Other | \$253.99 | \$2.55 |
| | Total for MAJOR GROUP 53 | \$7,874.44 | \$78.75 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$480.98 | \$4.81 |
| | Other | \$6,015.85 | \$60.16 |
| | Total for MAJOR GROUP 54 | \$6,496.83 | \$64.97 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$11,340.68 | \$113.41 |
| | Total for MAJOR GROUP 55 | \$11,340.68 | \$113.41 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$656.00 | \$6.56 |
| | 5651 Family Clothing Stores | \$2,823.10 | \$28.24 |
| | 5661 Shoe Stores | \$378.91 | \$3.79 |
| | Other | \$482.00 | \$4.82 |
| | Total for MAJOR GROUP 56 | \$4,340.01 | \$43.41 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,226.99 | \$12.27 |
| | 5734 Computer and Computer Software Stores | \$1,578.44 | \$15.78 |
| | Other | \$2,159.37 | \$21.59 |
| | Total for MAJOR GROUP 57 | \$4,964.80 | \$49.64 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$278.95 | \$2.79 |
| | 5943 Stationery Stores | \$829.82 | \$8.30 |
| | 5945 Hobby, Toy, and Game Stores | \$995.16 | \$9.95 |
| | 5961 Catalog and Mail-Order Houses | \$54,194.38 | \$541.96 |
| | 5963 Direct Selling Establishments | \$2,504.65 | \$25.05 |
| | 5999 Miscellaneous Retail Stores, NEC | \$5,180.06 | \$51.82 |
| | Other | \$2,287.05 | \$22.87 |
| | Total for MAJOR GROUP 59 | \$66,270.07 | \$662.74 |
| | Total for DIVISION G | \$198,673.74 | \$1,986.80 |
| 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|------------|
| Frederick - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$1,103.99 | \$11.04 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | \$1,048.10 | \$10.48 |
| | | Total for MAJOR GROUP 72 | \$1,048.10 | \$10.48 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7359 Equipment Rental and Leasing, NEC | | \$19,651.23 | \$196.51 |
| | 7371 Computer Programming Services | | \$152.00 | \$1.52 |
| | 7372 Prepackaged Software | | \$3,875.47 | \$38.75 |
| | 7374 Computer Processing and Data Preparation and Processing Services | | \$49.91 | \$0.50 |
| | 7379 Computer Related Services, NEC | | \$1,488.82 | \$14.89 |
| | 7389 Miscellaneous Business Services | | \$1,623.39 | \$16.24 |
| | Other | | \$7,081.38 | \$70.81 |
| | | Total for MAJOR GROUP 73 | \$33,922.20 | \$339.22 |
| 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 | | | |
| | 7699 Repair Shops and Related Services, NEC | | \$13,668.34 | \$136.68 |
| | | Total for MAJOR GROUP 76 | \$13,668.34 | \$136.68 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | \$1,407.00 | \$14.07 |
| | | Total for MAJOR GROUP 78 | \$1,407.00 | \$14.07 |
| 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 | | \$475.08 | \$4.75 |
| | | Total for MAJOR GROUP 86 | \$475.08 | \$4.75 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | \$9,251.00 | \$92.51 |
| | | Total for MAJOR GROUP 87 | \$9,251.00 | \$92.51 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$115,576.36 | \$1,155.76 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|------------|
| Frederick - General Recap | | | |
| C | Construction | \$53,739.22 | \$537.39 |
| D | Manufacturing | \$4,329.91 | \$43.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,838.43 | \$438.39 |
| F | Wholesale Trade | \$25,875.29 | \$258.74 |
| G | Retail Trade | \$198,673.74 | \$1,986.80 |
| H | Finance, Insurance, And Real Estate | \$1,103.99 | \$11.04 |
| I | Services | \$115,576.36 | \$1,155.76 |
| | Other | \$406.95 | \$4.07 |
| Total for Frederick - General | | \$443,543.89 | \$4,435.48 |

| | | | |
|------------------------|--|--|------------|
| Frederick Recap | | | |
| C | Construction | | \$537.39 |
| D | Manufacturing | | \$43.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$438.39 |
| F | Wholesale Trade | | \$258.74 |
| G | Retail Trade | | \$1,986.80 |
| H | Finance, Insurance, And Real Estate | | \$11.04 |
| I | Services | | \$1,155.76 |
| | Other | | \$4.07 |
| Total for Frederick | | | \$4,435.48 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Freeman - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 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 | \$20,681.26 | \$413.63 |
| | Other | | \$82,952.32 | \$1,659.05 |
| | | Total for MAJOR GROUP 07 | \$103,633.58 | \$2,072.68 |
| | | Total for DIVISION A | \$104,069.34 | \$2,081.40 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$10,135.40 | \$202.71 |
| | | Total for MAJOR GROUP 15 | \$10,135.40 | \$202.71 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$21,161.10 | \$423.22 |
| | Other | | \$21,518.96 | \$430.38 |
| | | Total for MAJOR GROUP 17 | \$42,680.06 | \$853.60 |
| | | Total for DIVISION C | \$52,815.46 | \$1,056.31 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$4,427.12 | \$88.54 |
| | | Total for MAJOR GROUP 20 | \$4,427.12 | \$88.54 |
| 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 | \$580.70 | \$11.61 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | \$1,048.80 | \$20.97 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$5,230.75 | \$104.62 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,706.31 | \$34.13 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$212.94 | \$4.26 |
| | 2741 | Miscellaneous Publishing | \$632.82 | \$12.66 |
| | 2752 | Commercial Printing, Lithographic | \$1,327.96 | \$26.56 |
| | 2754 | Commercial Printing, Gravure | \$497.37 | \$9.95 |
| | 2759 | Commercial Printing, NEC | \$7,927.18 | \$158.54 |
| | 2771 | Greeting Cards | \$404.32 | \$8.09 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$17,952.15 | \$359.06 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$25,315.20 | \$506.30 |
| | | Total for MAJOR GROUP 28 | \$25,315.20 | \$506.30 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$372.52 | \$7.45 |
| | | Total for MAJOR GROUP 30 | \$372.52 | \$7.45 |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|--------------|
| Freeman - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | 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 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$3,260.50 | \$65.21 |
| | | | Total for MAJOR GROUP 35 | \$3,260.50 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$3,463.74 | \$69.27 |
| | | | Total for MAJOR GROUP 39 | \$3,463.74 |
| | | | Total for DIVISION D | \$116,377.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$6,713.08 | \$134.26 |
| | Other | | \$3,307.69 | \$66.15 |
| | | | Total for MAJOR GROUP 42 | \$10,020.77 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$671.90 | \$13.44 |
| | | | Total for MAJOR GROUP 44 | \$671.90 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$27,681.62 | \$553.64 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$65,002.67 | \$1,300.06 |
| | 4841 | Cable and Other Pay Television Services | \$6,742.92 | \$134.86 |
| | 4899 | Communications Services, NEC | \$1,843.57 | \$36.87 |
| | Other | | \$548.75 | \$10.98 |
| | | | Total for MAJOR GROUP 48 | \$101,819.53 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$209,108.18 | \$4,182.17 |
| | | | Total for MAJOR GROUP 49 | \$209,108.18 |
| | | | Total for DIVISION E | \$321,620.38 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$1,396.01 | \$27.92 |
| | 5044 | Office Equipment | \$10,405.41 | \$208.11 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,626.50 | \$72.53 |
| | 5046 | Commercial Equipment, NEC | \$3,111.95 | \$62.24 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$10,605.64 | \$212.11 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$13,254.02) | (\$265.07) |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$775.50 | \$15.51 |
| | 5072 | Hardware | \$2,554.86 | \$51.09 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$11,668.67 | \$233.38 |
| | 5084 | Industrial Machinery and Equipment | \$9,234.46 | \$184.69 |
| | 5087 | Service Establishment Equipment and Supplies | \$7,963.43 | \$159.27 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$1,069.43 | \$21.40 |
| | 5092 | Toys and Hobby Goods and Supplies | \$1,595.50 | \$31.91 |
| | 5099 | Durable Goods, NEC | \$2,952.43 | \$59.05 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Freeman - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$42,510.42 | \$850.20 |
| | Total for MAJOR GROUP 50 | \$96,216.19 | \$1,924.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$5,449.73 | \$109.00 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,334.50 | \$26.69 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$202.69 | \$4.05 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,060.21 | \$61.20 |
| | 5142 Packaged Frozen Foods | \$3,546.32 | \$70.93 |
| | 5145 Confectionery | \$1,182.54 | \$23.65 |
| | 5199 Nondurable Goods, NEC | \$1,207.46 | \$24.15 |
| | Other | \$12,891.83 | \$257.84 |
| | Total for MAJOR GROUP 51 | \$28,875.28 | \$577.51 |
| | Total for DIVISION F | \$125,091.47 | \$2,501.85 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$89,928.80 | \$1,798.58 |
| | 5251 Hardware Stores | \$15,135.94 | \$302.72 |
| | 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$8,288.26 | \$165.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$114,253.00 | \$2,285.07 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$21,007.93 | \$420.16 |
| | 5399 Miscellaneous General Merchandise Stores | \$859.51 | \$17.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$201,169.50 | \$4,023.39 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$456,844.70 | \$9,136.89 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$734.00 | \$14.68 |
| | 5499 Miscellaneous Food Stores | \$3,847.99 | \$76.96 |
| | Other | \$18,264.23 | \$365.28 |
| | Total for MAJOR GROUP 54 | \$479,690.92 | \$9,593.81 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$7,174.22 | \$143.49 |
| | 5541 Gasoline Service Station | \$235,194.32 | \$4,703.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$247,724.97 | \$4,954.51 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$5,466.21 | \$109.32 |
| | 5621 Women's Clothing Stores | \$2,799.37 | \$55.99 |
| | 5632 Women's Accessory and Specialty Stores | \$2,625.00 | \$52.50 |
| | 5641 Children's and Infants' Wear Stores | \$544.99 | \$10.90 |
| | 5651 Family Clothing Stores | \$15,385.83 | \$307.72 |
| | 5661 Shoe Stores | \$2,758.43 | \$55.17 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$6,549.45 | \$130.99 |
| | Total for MAJOR GROUP 56 | \$36,129.28 | \$722.59 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$9,561.46 | \$191.23 |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,312.50 | \$66.25 |
| | 5722 Household Appliance Stores | \$10,045.68 | \$200.92 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$8,627.79 | \$172.56 |
| | 5734 Computer and Computer Software Stores | \$3,911.16 | \$78.22 |
| | 5736 Musical Instruments Stores | \$771.62 | \$15.44 |
| | Other | \$1,504.52 | \$30.09 |
| | Total for MAJOR GROUP 57 | \$37,734.73 | \$754.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$66,316.43 | \$1,326.34 |
| | Total for MAJOR GROUP 58 | \$66,316.43 | \$1,326.34 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--|----------------|
| Freeman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5912 | Drug Stores and Proprietary Stores | \$31,766.36 |
| | 5921 | Liquor Stores | \$2,491.52 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$5,769.04 |
| | 5942 | Book Stores | \$3,717.04 |
| | 5943 | Stationery Stores | \$3,686.81 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$9,194.30 |
| | 5961 | Catalog and Mail-Order Houses | \$221,029.33 |
| | 5963 | Direct Selling Establishments | \$24,966.91 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$97,124.36 |
| | Other | | \$2,373.29 |
| | | Total for MAJOR GROUP 59 | \$402,118.96 |
| | | Total for DIVISION G | \$1,585,137.79 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | | \$921.29 |
| | | Total for MAJOR GROUP 60 | \$921.29 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | | \$1,140.46 |
| | | Total for MAJOR GROUP 61 | \$1,140.46 |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | 6531 | Real Estate Agents and Managers | \$14,555.00 |
| | | Total for MAJOR GROUP 65 | \$14,555.00 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 67 | N/A |
| | | Total for DIVISION H | \$18,359.77 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7231 | Beauty Shops | \$8,738.09 |
| | 7299 | Miscellaneous Personal Services, NEC | \$2,921.09 |
| | Other | | \$50,016.91 |
| | | Total for MAJOR GROUP 72 | \$61,676.09 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7322 | Adjustment and Collection Services | \$186.30 |
| | 7342 | Disinfecting and Pest Control Services | \$2,292.05 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$8,353.74 |
| | 7359 | Equipment Rental and Leasing, NEC | \$7,755.14 |
| | 7371 | Computer Programming Services | \$2,134.74 |
| | 7372 | Prepackaged Software | \$13,109.07 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$8,628.06 |
| | 7379 | Computer Related Services, NEC | \$4,230.43 |
| | 7382 | Security Systems Services | \$710.49 |
| | 7389 | Miscellaneous Business Services | \$18,567.66 |
| | Other | | \$7,586.36 |
| | | Total for MAJOR GROUP 73 | \$73,554.04 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|-------------|
| Freeman - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7538 | General Automotive Repair Shops | \$69,398.25 | \$1,387.97 |
| | 7549 | Automotive Services, Except Repair and Carwashes | \$48,789.58 | \$975.79 |
| | Other | | \$111,175.76 | \$2,223.51 |
| | | Total for MAJOR GROUP 75 | \$229,363.59 | \$4,587.27 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$5,016.09 | \$100.33 |
| | Other | | \$9,059.34 | \$181.18 |
| | | Total for MAJOR GROUP 76 | \$14,075.43 | \$281.51 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$4,186.50 | \$83.73 |
| | | Total for MAJOR GROUP 78 | \$4,186.50 | \$83.73 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$19,704.97 | \$394.10 |
| | | Total for MAJOR GROUP 79 | \$19,704.97 | \$394.10 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$56,250.53 | \$1,125.01 |
| | | Total for MAJOR GROUP 80 | \$56,250.53 | \$1,125.01 |
| 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 | \$5,223.94 | \$104.48 |
| | | Total for MAJOR GROUP 82 | \$5,223.94 | \$104.48 |
| 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 | \$767.46 | \$15.35 |
| | Other | | \$31.64 | \$0.63 |
| | | Total for MAJOR GROUP 86 | \$799.10 | \$15.98 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$9,036.60 | \$180.73 |
| | 8734 | Testing Laboratories | \$20,393.50 | \$407.87 |
| | 8742 | Management Consulting Services | \$5,209.60 | \$104.19 |
| | Other | | \$6,744.04 | \$134.88 |
| | | Total for MAJOR GROUP 87 | \$41,383.74 | \$827.67 |
| 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 | \$7,490.93 | \$149.82 |
| | | Total for MAJOR GROUP 89 | \$7,490.93 | \$149.82 |
| | | Total for DIVISION I | \$544,427.59 | \$10,888.58 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|----------------|-------------|
| Freeman - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$104,069.34 | \$2,081.40 |
| C | Construction | \$52,815.46 | \$1,056.31 |
| D | Manufacturing | \$116,377.99 | \$2,327.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$321,620.38 | \$6,432.43 |
| F | Wholesale Trade | \$125,091.47 | \$2,501.85 |
| G | Retail Trade | \$1,585,137.79 | \$31,702.91 |
| H | Finance, Insurance, And Real Estate | \$18,359.77 | \$367.20 |
| I | Services | \$544,427.59 | \$10,888.58 |
| | Other | \$7,959.76 | \$159.19 |
| Total for Freeman - General | | \$2,875,859.55 | \$57,517.42 |

| | | | |
|----------------------|--|--|-------------|
| Freeman Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$2,081.40 |
| C | Construction | | \$1,056.31 |
| D | Manufacturing | | \$2,327.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$6,432.43 |
| F | Wholesale Trade | | \$2,501.85 |
| G | Retail Trade | | \$31,702.91 |
| H | Finance, Insurance, And Real Estate | | \$367.20 |
| I | Services | | \$10,888.58 |
| | Other | | \$159.19 |
| Total for Freeman | | | \$57,517.42 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Garretson - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | 0139 Field Crops, Except Cash Grains, NEC | \$48,552.45 | \$971.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | \$50,430.77 | \$1,008.62 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$6,008.04 | \$120.16 |
| | Other | \$17,366.81 | \$347.34 |
| | Total for MAJOR GROUP 07 | \$23,374.85 | \$467.50 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$75,365.62 | \$1,507.32 |
| 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 | \$2,608.19 | \$52.16 |
| | Other | \$15,021.38 | \$300.42 |
| | Total for MAJOR GROUP 17 | \$17,629.57 | \$352.58 |
| | Total for DIVISION C | \$17,665.07 | \$353.29 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$489.90 | \$9.80 |
| | Total for MAJOR GROUP 20 | \$489.90 | \$9.80 |
| 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 | \$1,070.23 | \$21.40 |
| | Total for MAJOR GROUP 23 | \$1,070.23 | \$21.40 |
| 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 | \$3,750.89 | \$75.02 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$427.54 | \$8.55 |
| | 2731 Books: Publishing, or Publishing and Printing | \$7,512.43 | \$150.25 |
| | 2741 Miscellaneous Publishing | \$179.55 | \$3.59 |
| | 2754 Commercial Printing, Gravure | \$587.16 | \$11.74 |
| | 2759 Commercial Printing, NEC | \$8,309.50 | \$166.19 |
| | Other | \$395.22 | \$7.90 |
| | Total for MAJOR GROUP 27 | \$21,162.29 | \$423.24 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$2,640.50 | \$52.81 |
| | Total for MAJOR GROUP 28 | \$2,640.50 | \$52.81 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Garretson - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | 3273 | Ready-Mixed Concrete | \$3,292.50 | \$65.85 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | \$14,291.00 | \$285.82 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$5,167.39 | \$103.35 |
| | | Total for MAJOR GROUP 35 | \$5,167.39 | \$103.35 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,327.25 | \$26.55 |
| | | Total for MAJOR GROUP 36 | \$1,327.25 | \$26.55 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$211.48 | \$4.23 |
| | | Total for MAJOR GROUP 37 | \$211.48 | \$4.23 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$874.42 | \$17.49 |
| | Other | | \$201.49 | \$4.03 |
| | | Total for MAJOR GROUP 39 | \$1,075.91 | \$21.52 |
| | | Total for DIVISION D | \$48,455.04 | \$969.11 |
| 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 | \$16,838.83 | \$336.78 |
| | Other | | \$546.96 | \$10.94 |
| | | Total for MAJOR GROUP 42 | \$17,385.79 | \$347.72 |
| 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 | \$30,850.63 | \$617.01 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$173,087.93 | \$3,461.76 |
| | 4841 | Cable and Other Pay Television Services | \$7,205.50 | \$144.11 |
| | 4899 | Communications Services, NEC | \$7,029.18 | \$140.59 |
| | Other | | \$459.00 | \$9.18 |
| | | Total for MAJOR GROUP 48 | \$218,632.24 | \$4,372.65 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$89,133.12 | \$1,782.66 |
| | | Total for MAJOR GROUP 49 | \$89,133.12 | \$1,782.66 |
| | | Total for DIVISION E | \$326,075.97 | \$6,521.53 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5015 | Motor Vehicle Parts, Used | \$3,864.73 | \$77.30 |
| | 5044 | Office Equipment | \$4,662.42 | \$93.24 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$9,400.67 | \$188.02 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$6,034.83 | \$120.70 |
| | 5049 | Professional Equipment and Supplies, NEC | \$1,019.00 | \$20.38 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,789.74 | \$155.80 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$670.50 | \$13.41 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Garretson - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5065 | Electronic Parts and Equipment, NEC | \$8,432.31 | \$168.65 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$19,571.85 | \$391.44 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$752.68 | \$15.05 |
| 5084 | Industrial Machinery and Equipment | \$10,695.92 | \$213.91 |
| 5087 | Service Establishment Equipment and Supplies | \$358.90 | \$7.18 |
| 5091 | Sporting and Recreational Goods and Supplies | \$2,124.94 | \$42.50 |
| 5092 | Toys and Hobby Goods and Supplies | \$3,326.50 | \$66.53 |
| 5099 | Durable Goods, NEC | \$836.19 | \$16.72 |
| Other | | \$12,597.63 | \$251.95 |
| Total for MAJOR GROUP 50 | | \$92,138.81 | \$1,842.78 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,104.00 | \$42.08 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$954.48 | \$19.09 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,701.88 | \$34.04 |
| 5139 | Footwear | \$1,585.00 | \$31.70 |
| 5141 | Groceries, General Line | \$17,511.52 | \$350.23 |
| 5142 | Packaged Frozen Foods | \$2,698.35 | \$53.97 |
| 5191 | Farm Supplies | \$2,414.95 | \$48.30 |
| 5199 | Nondurable Goods, NEC | \$693.67 | \$13.87 |
| Other | | \$14,675.69 | \$293.51 |
| Total for MAJOR GROUP 51 | | \$44,339.54 | \$886.79 |
| Total for DIVISION F | | \$136,478.35 | \$2,729.57 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$46,922.90 | \$938.46 |
| 5251 | Hardware Stores | \$14,625.11 | \$292.51 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$61,643.01 | \$1,232.87 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$26,836.54 | \$536.73 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,091.88 | \$41.84 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$153,570.29 | \$3,071.41 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$231,493.82 | \$4,629.88 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$664.68 | \$13.29 |
| 5499 | Miscellaneous Food Stores | \$2,459.87 | \$49.20 |
| Other | | \$4,779.69 | \$95.59 |
| Total for MAJOR GROUP 54 | | \$239,398.06 | \$4,787.96 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$3,228.79 | \$64.58 |
| Other | | \$120,034.04 | \$2,400.68 |
| Total for MAJOR GROUP 55 | | \$123,262.83 | \$2,465.26 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,225.00 | \$24.50 |
| 5621 | Women's Clothing Stores | \$4,526.19 | \$90.53 |
| 5632 | Women's Accessory and Specialty Stores | \$3,664.90 | \$73.30 |
| 5641 | Children's and Infants' Wear Stores | \$1,112.07 | \$22.25 |
| 5651 | Family Clothing Stores | \$29,045.66 | \$580.92 |
| 5661 | Shoe Stores | \$5,972.42 | \$119.45 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$6,086.09 | \$121.73 |
| Total for MAJOR GROUP 56 | | \$51,632.33 | \$1,032.68 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$28,983.83 | \$579.69 |
| 5719 | Miscellaneous Homefurnishings Stores | \$6,132.50 | \$122.65 |
| 5722 | Household Appliance Stores | \$10,070.59 | \$201.41 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$11,825.41 | \$236.51 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Garretson - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5734 Computer and Computer Software Stores | \$16,393.92 | \$327.88 |
| | 5736 Musical Instruments Stores | \$866.66 | \$17.33 |
| | Other | \$4,443.70 | \$88.87 |
| | Total for MAJOR GROUP 57 | \$78,716.61 | \$1,574.34 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$55,040.61 | \$1,100.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$55,507.61 | \$1,110.15 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,177.33 | \$23.55 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$12,584.52 | \$251.71 |
| | 5942 Book Stores | \$2,069.02 | \$41.37 |
| | 5943 Stationery Stores | \$1,728.50 | \$34.57 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$5,350.07 | \$107.00 |
| | 5961 Catalog and Mail-Order Houses | \$243,649.85 | \$4,873.08 |
| | 5963 Direct Selling Establishments | \$9,485.98 | \$189.73 |
| | 5984 Liquefied Petroleum Gas Dealers | \$5,742.00 | \$114.84 |
| | 5999 Miscellaneous Retail Stores, NEC | \$125,177.05 | \$2,503.53 |
| | Other | \$2,038.78 | \$40.78 |
| | Total for MAJOR GROUP 59 | \$409,003.10 | \$8,180.16 |
| | Total for DIVISION G | \$1,172,733.84 | \$23,454.83 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$726.39 | \$14.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$1,463.51 | \$29.27 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$1,422.00 | \$28.44 |
| | Total for MAJOR GROUP 63 | \$1,422.00 | \$28.44 |
| MAJOR GROUP: | 64 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 | \$15,767.07 | \$315.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$17,002.10 | \$340.04 |
| 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 | \$24,782.50 | \$495.65 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$594.00 | \$11.88 |
| | 7231 Beauty Shops | \$4,393.58 | \$87.87 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,007.76 | \$20.16 |
| | Other | \$41,939.20 | \$838.79 |
| | Total for MAJOR GROUP 72 | \$47,934.54 | \$958.70 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$573.07 | \$11.46 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|------------|
| Garretson - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7336 | Commercial Art and Graphic Design | \$2,005.00 | \$40.10 |
| | 7342 | Disinfecting and Pest Control Services | \$1,418.50 | \$28.37 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$18,733.09 | \$374.66 |
| | 7359 | Equipment Rental and Leasing, NEC | \$19,684.69 | \$393.69 |
| | 7371 | Computer Programming Services | \$633.00 | \$12.66 |
| | 7372 | Prepackaged Software | \$17,531.81 | \$350.64 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$426.93 | \$8.54 |
| | 7379 | Computer Related Services, NEC | \$9,786.97 | \$195.74 |
| | 7381 | Detective, Guard, and Armored Car Services | \$390.00 | \$7.80 |
| | 7382 | Security Systems Services | \$2,094.88 | \$41.90 |
| | 7389 | Miscellaneous Business Services | \$3,116.50 | \$62.34 |
| | Other | | \$16,802.49 | \$336.06 |
| | | Total for MAJOR GROUP 73 | \$93,196.93 | \$1,863.96 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$80,687.85 | \$1,613.75 |
| | | Total for MAJOR GROUP 75 | \$80,687.85 | \$1,613.75 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$3,890.91 | \$77.82 |
| | Other | | \$5,480.84 | \$109.62 |
| | | Total for MAJOR GROUP 76 | \$9,371.75 | \$187.44 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$8,722.00 | \$174.44 |
| | | Total for MAJOR GROUP 78 | \$8,722.00 | \$174.44 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$3,493.22 | \$69.86 |
| | | Total for MAJOR GROUP 79 | \$3,493.22 | \$69.86 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$1,451.23 | \$29.02 |
| | | Total for MAJOR GROUP 80 | \$1,451.23 | \$29.02 |
| 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 | \$1,145.87 | \$22.92 |
| | | Total for MAJOR GROUP 82 | \$1,145.87 | \$22.92 |
| 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 | | \$663.12 | \$13.26 |
| | | Total for MAJOR GROUP 86 | \$663.12 | \$13.26 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$43,163.83 | \$863.28 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$3,250.67 | \$65.01 |
| | Other | | \$36,979.86 | \$739.59 |
| | | Total for MAJOR GROUP 87 | \$83,394.36 | \$1,667.88 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$12,525.45 | \$250.51 |
| | | Total for MAJOR GROUP 89 | \$12,525.45 | \$250.51 |
| | | Total for DIVISION I | \$347,039.82 | \$6,940.81 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|----------------|-------------|
| Garretson - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$75,365.62 | \$1,507.32 |
| C | Construction | \$17,665.07 | \$353.29 |
| D | Manufacturing | \$48,455.04 | \$969.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$326,075.97 | \$6,521.53 |
| F | Wholesale Trade | \$136,478.35 | \$2,729.57 |
| G | Retail Trade | \$1,172,733.84 | \$23,454.83 |
| H | Finance, Insurance, And Real Estate | \$24,782.50 | \$495.65 |
| I | Services | \$347,039.82 | \$6,940.81 |
| | Other | \$6,213.19 | \$124.26 |
| Total for Garretson - General | | \$2,154,809.40 | \$43,096.37 |

Garretson - 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

| | | |
|--------------------------|-------------|----------|
| | \$23,128.98 | \$231.29 |
| Total for MAJOR GROUP 54 | \$23,128.98 | \$231.29 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | | |
|--------------------------|-------------|----------|
| | \$53,652.61 | \$536.53 |
| Total for MAJOR GROUP 58 | \$53,652.61 | \$536.53 |

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

| | | |
|--------------------------|--------------|------------|
| | \$503.56 | \$5.04 |
| | \$878.64 | \$8.78 |
| Total for MAJOR GROUP 59 | \$1,382.20 | \$13.82 |
| Total for DIVISION G | \$129,333.04 | \$1,293.33 |

DIVISION: I Services

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

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 72 Personal Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Garretson - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$129,333.04 | \$1,293.33 |
| | Other | \$948.00 | \$9.49 |
| Total for Garretson - Gross Receipts | | \$130,281.04 | \$1,302.82 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------|--|----------------------------|--------------------|
| Garretson Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,507.32 |
| C | Construction | | \$353.29 |
| D | Manufacturing | | \$969.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$6,521.53 |
| F | Wholesale Trade | | \$2,729.57 |
| G | Retail Trade | | \$24,748.16 |
| H | Finance, Insurance, And Real Estate | | \$495.65 |
| I | Services | | \$6,940.81 |
| | Other | | \$133.75 |
| | | Total for Garretson | \$44,399.19 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Gary - 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: 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 | | \$13,189.92 | \$131.90 |
| Total for MAJOR GROUP 17 | | | \$13,189.92 | \$131.90 |
| Total for DIVISION C | | | \$14,059.92 | \$140.60 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,583.41 | \$15.83 |
| | 2741 | Miscellaneous Publishing | \$263.47 | \$2.64 |
| | 2752 | Commercial Printing, Lithographic | \$6.66 | \$0.07 |
| | 2759 | Commercial Printing, NEC | \$410.28 | \$4.10 |
| | Other | | \$438.00 | \$4.38 |
| Total for MAJOR GROUP 27 | | | \$2,701.82 | \$27.02 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$3,320.77 | \$33.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,581.98 | \$95.82 |
| Total for MAJOR GROUP 42 | | | \$9,581.98 | \$95.82 |
| 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 | \$3,956.55 | \$39.57 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$14,317.00 | \$143.17 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------|--|--------------|------------|
| Gary - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4841 | Cable and Other Pay Television Services | \$3,620.00 | \$36.20 |
| | 4899 | Communications Services, NEC | \$2,934.92 | \$29.35 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$24,863.47 | \$248.64 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$59,193.45 | \$591.94 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$579.64 | \$5.80 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,866.32 | \$118.66 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$6,169.75 | \$61.70 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$2,097.81 | \$20.98 |
| | Other | | \$8,888.87 | \$88.88 |
| | | Total for MAJOR GROUP 50 | \$29,602.39 | \$296.02 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,092.00 | \$10.92 |
| | 5139 | Footwear | \$41,884.45 | \$418.85 |
| | Other | | \$48,690.08 | \$486.90 |
| | | Total for MAJOR GROUP 51 | \$91,666.53 | \$916.67 |
| | | Total for DIVISION F | \$121,268.92 | \$1,212.69 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$11,980.01 | \$119.80 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$12,270.01 | \$122.70 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$4,903.36 | \$49.03 |
| | 5399 | Miscellaneous General Merchandise Stores | \$324.40 | \$3.24 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$5,381.40 | \$53.81 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$33,879.25 | \$338.79 |
| | 5499 | Miscellaneous Food Stores | \$187.69 | \$1.88 |
| | Other | | \$18,839.16 | \$188.39 |
| | | Total for MAJOR GROUP 54 | \$52,906.10 | \$529.06 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$3,622.00 | \$36.22 |
| | 5541 | Gasoline Service Station | \$10,234.75 | \$102.34 |
| | | Total for MAJOR GROUP 55 | \$13,856.75 | \$138.56 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$1,275.00 | \$12.75 |
| | 5632 | Women's Accessory and Specialty Stores | \$740.00 | \$7.40 |
| | 5641 | Children's and Infants' Wear Stores | \$316.00 | \$3.16 |
| | 5651 | Family Clothing Stores | \$2,869.96 | \$28.70 |
| | 5661 | Shoe Stores | \$360.00 | \$3.60 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$1,854.00 | \$18.54 |
| | | Total for MAJOR GROUP 56 | \$7,414.96 | \$74.15 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$1,431.70 | \$14.32 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,033.91 | \$10.34 |
| | 5734 | Computer and Computer Software Stores | \$50,297.63 | \$502.98 |
| | Other | | \$22,071.32 | \$220.71 |
| | | Total for MAJOR GROUP 57 | \$74,834.56 | \$748.35 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|--------------|
| Gary - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,951.14 | \$19.51 |
| | 5942 | Book Stores | \$2,586.99 | \$25.87 |
| | 5961 | Catalog and Mail-Order Houses | \$45,382.21 | \$453.83 |
| | 5963 | Direct Selling Establishments | \$2,607.08 | \$26.07 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,106.02 | \$41.07 |
| | Other | | \$65,510.09 | \$655.10 |
| | | | Total for MAJOR GROUP 59 | \$122,143.53 |
| | | | Total for DIVISION G | \$299,262.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 61 | 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 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| | | | Total for DIVISION H | \$10,196.57 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$1,252.36 | \$12.53 |
| | | | Total for MAJOR GROUP 72 | \$1,252.36 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$26,128.02 | \$261.28 |
| | 7371 | Computer Programming Services | \$80,906.35 | \$809.06 |
| | 7372 | Prepackaged Software | \$4,714.21 | \$47.14 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | (\$223.50) | (\$2.24) |
| | 7379 | Computer Related Services, NEC | \$27,243.24 | \$272.43 |
| | 7389 | Miscellaneous Business Services | \$2,295.06 | \$22.95 |
| | Other | | \$2,853.95 | \$28.55 |
| | | | Total for MAJOR GROUP 73 | \$143,917.33 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Gary - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$3,966.68 | \$39.67 |
| | | Total for MAJOR GROUP 79 | \$3,966.68 | \$39.67 |
| 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 | | \$187.75 | \$1.88 |
| | | Total for MAJOR GROUP 86 | \$187.75 | \$1.88 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$5,673.75 | \$56.74 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$5,751.75 | \$57.52 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$243,307.98 | \$2,433.09 |

Gary - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$14,059.92 | \$140.60 |
| D | Manufacturing | \$3,320.77 | \$33.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,193.45 | \$591.94 |
| F | Wholesale Trade | \$121,268.92 | \$1,212.69 |
| G | Retail Trade | \$299,262.47 | \$2,992.63 |
| H | Finance, Insurance, And Real Estate | \$10,196.57 | \$101.97 |
| I | Services | \$243,307.98 | \$2,433.09 |
| | Other | \$2,211.00 | \$22.11 |
| | Total for Gary - General | \$752,821.08 | \$7,528.24 |

Gary Recap

| | | |
|---|--|------------|
| C | Construction | \$140.60 |
| D | Manufacturing | \$33.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$591.94 |
| F | Wholesale Trade | \$1,212.69 |
| G | Retail Trade | \$2,992.63 |
| H | Finance, Insurance, And Real Estate | \$101.97 |
| I | Services | \$2,433.09 |
| | Other | \$22.11 |
| | Total for Gary | \$7,528.24 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Gayville - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$6,210.34 | \$124.21 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$6,210.34 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$6,210.34 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$227.73 | \$4.55 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$227.73 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$661.08 | \$13.22 |
| | 2741 | Miscellaneous Publishing | \$651.49 | \$13.03 |
| | 2752 | Commercial Printing, Lithographic | \$158.99 | \$3.18 |
| | Other | | \$544.36 | \$10.89 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,015.92 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$4,238.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$11,900.25 | \$238.01 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | \$11,900.25 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$7,437.29 | \$148.74 |
| | 4841 | Cable and Other Pay Television Services | \$11,516.79 | \$230.34 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------|--|--------------|------------|
| Gayville - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4899 | Communications Services, NEC | \$1,447.40 | \$28.95 |
| | Other | | \$491.00 | \$9.82 |
| | | Total for MAJOR GROUP 48 | \$20,892.48 | \$417.85 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$38,037.00 | \$760.74 |
| | | Total for MAJOR GROUP 49 | \$38,037.00 | \$760.74 |
| | | Total for DIVISION E | \$80,008.73 | \$1,600.18 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$17,603.97 | \$352.08 |
| | | Total for MAJOR GROUP 50 | \$17,603.97 | \$352.08 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,056.50 | \$21.13 |
| | Other | | \$14,671.78 | \$293.44 |
| | | Total for MAJOR GROUP 51 | \$15,728.28 | \$314.57 |
| | | Total for DIVISION F | \$33,332.25 | \$666.65 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$2,762.85 | \$55.27 |
| | | Total for MAJOR GROUP 52 | \$2,762.85 | \$55.27 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$6,803.50 | \$136.07 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$7,224.50 | \$144.49 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$378.03 | \$7.56 |
| | Other | | \$5,993.64 | \$119.88 |
| | | Total for MAJOR GROUP 54 | \$6,371.67 | \$127.44 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$1,250.42 | \$25.01 |
| | | Total for MAJOR GROUP 55 | \$1,250.42 | \$25.01 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$322.50 | \$6.45 |
| | 5651 | Family Clothing Stores | \$3,430.51 | \$68.61 |
| | 5661 | Shoe Stores | \$340.50 | \$6.81 |
| | Other | | \$637.50 | \$12.75 |
| | | Total for MAJOR GROUP 56 | \$4,731.01 | \$94.62 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$3,207.96 | \$64.16 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$582.00 | \$11.64 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,915.62 | \$38.31 |
| | Other | | \$9,299.36 | \$185.99 |
| | | Total for MAJOR GROUP 57 | \$15,004.94 | \$300.10 |
| MAJOR GROUP: | 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 | \$1,731.00 | \$34.62 |
| | 5961 | Catalog and Mail-Order Houses | \$58,128.88 | \$1,162.60 |
| | 5963 | Direct Selling Establishments | \$3,598.05 | \$71.96 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,983.45 | \$59.68 |
| | Other | | \$1,955.52 | \$39.12 |
| | | Total for MAJOR GROUP 59 | \$68,396.90 | \$1,367.98 |
| | | Total for DIVISION G | \$115,237.31 | \$2,304.81 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Gayville - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$12,995.00 | \$259.90 |
| | | | Total for MAJOR GROUP 65 | \$12,995.00 |
| | | | Total for DIVISION H | \$13,593.00 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$336.35 | \$6.73 |
| | | | Total for MAJOR GROUP 72 | \$336.35 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,566.63 | \$31.33 |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,090.45 | \$41.80 |
| | 7371 | Computer Programming Services | \$5,567.50 | \$111.35 |
| | 7372 | Prepackaged Software | \$502.00 | \$10.04 |
| | 7379 | Computer Related Services, NEC | \$3,273.38 | \$65.47 |
| | 7389 | Miscellaneous Business Services | \$2,296.14 | \$49.75 |
| | Other | | \$13,118.89 | \$262.38 |
| | | | Total for MAJOR GROUP 73 | \$28,414.99 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$115,056.17 | \$2,301.12 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | \$115,149.96 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,718.50 | \$34.37 |
| | | | Total for MAJOR GROUP 78 | \$1,718.50 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$1,789.90 | \$35.80 |
| | | | Total for MAJOR GROUP 79 | \$1,789.90 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$921.40 | \$18.43 |
| | | | Total for MAJOR GROUP 87 | \$921.40 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$2,641.25 | \$52.82 |
| | | | Total for MAJOR GROUP 89 | \$2,641.25 |
| | | | Total for DIVISION I | \$151,583.13 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|------------|
| Gayville - General Recap | | | |
| C | Construction | \$6,210.34 | \$124.21 |
| D | Manufacturing | \$4,238.46 | \$84.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,008.73 | \$1,600.18 |
| F | Wholesale Trade | \$33,332.25 | \$666.65 |
| G | Retail Trade | \$115,237.31 | \$2,304.81 |
| H | Finance, Insurance, And Real Estate | \$13,593.00 | \$271.86 |
| I | Services | \$151,583.13 | \$3,035.49 |
| | Other | \$173.00 | \$3.46 |
| Total for Gayville - General | | \$404,376.22 | \$8,091.44 |

| | | | |
|-----------------------|--|--|------------|
| Gayville Recap | | | |
| C | Construction | | \$124.21 |
| D | Manufacturing | | \$84.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,600.18 |
| F | Wholesale Trade | | \$666.65 |
| G | Retail Trade | | \$2,304.81 |
| H | Finance, Insurance, And Real Estate | | \$271.86 |
| I | Services | | \$3,035.49 |
| | Other | | \$3.46 |
| Total for Gayville | | | \$8,091.44 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|------------|----------|
| Geddes - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | \$336.10 | \$6.73 |
| 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 | \$1,175.71 | \$23.52 |
| | 2759 | Commercial Printing, NEC | \$377.50 | \$7.55 |
| | Other | | \$232.49 | \$4.65 |
| | | Total for MAJOR GROUP 27 | \$1,785.70 | \$35.72 |
| 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: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$7,221.85 | \$144.44 |
| 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 | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------|-----------------|
| Geddes - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4812 | \$6,387.74 | \$127.76 |
| | 4813 | \$10,404.12 | \$208.09 |
| | 4841 | \$2,473.00 | \$49.46 |
| | 4899 | \$246.96 | \$4.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$19,590.32 | \$391.82 |
| 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 | \$41,865.26 | \$837.32 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 | \$606.14 | \$12.12 |
| | 5091 | \$221.50 | \$4.43 |
| | Other | \$2,549.63 | \$50.99 |
| | Total for MAJOR GROUP 50 | \$3,377.27 | \$67.54 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 | \$231.00 | \$4.62 |
| | 5137 | \$267.40 | \$5.35 |
| | Other | \$4,160.66 | \$83.21 |
| | Total for MAJOR GROUP 51 | \$4,659.06 | \$93.18 |
| | Total for DIVISION F | \$8,036.33 | \$160.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | \$40.00 | \$0.80 |
| | Total for MAJOR GROUP 52 | \$40.00 | \$0.80 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 | \$7,197.19 | \$143.94 |
| | Other | \$334.49 | \$6.69 |
| | Total for MAJOR GROUP 53 | \$7,531.68 | \$150.63 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 | \$31,534.92 | \$630.70 |
| | 5499 | \$707.81 | \$14.16 |
| | Other | \$103.55 | \$2.07 |
| | Total for MAJOR GROUP 54 | \$32,346.28 | \$646.93 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | \$1,630.01 | \$32.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$42,206.01 | \$844.12 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 | \$505.78 | \$10.12 |
| | 5621 | \$783.20 | \$15.66 |
| | 5632 | \$492.00 | \$9.84 |
| | 5651 | \$5,224.93 | \$104.50 |
| | 5661 | \$606.00 | \$12.12 |
| | Other | \$687.00 | \$13.74 |
| | Total for MAJOR GROUP 56 | \$8,298.91 | \$165.98 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | \$413.00 | \$8.26 |
| | Other | \$9,099.33 | \$181.98 |
| | Total for MAJOR GROUP 57 | \$9,512.33 | \$190.24 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|---|--------------|------------|
| Geddes - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| 5921 | Liquor Stores | | \$672.38 | \$13.45 |
| 5941 | Sporting Goods Stores and Bicycle Shops | | \$588.58 | \$11.77 |
| 5947 | Gift, Novelty, and Souvenir Shops | | \$1,508.73 | \$30.17 |
| 5961 | Catalog and Mail-Order Houses | | \$40,087.47 | \$801.76 |
| 5963 | Direct Selling Establishments | | \$625.26 | \$12.51 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$15,806.95 | \$377.83 |
| Other | | | \$8,788.15 | \$175.77 |
| Total for MAJOR GROUP 59 | | | \$68,077.52 | \$1,423.26 |
| Total for DIVISION G | | | \$245,835.62 | \$4,978.42 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | \$96.57 | \$1.93 |
| Total for MAJOR GROUP 60 | | | \$96.57 | \$1.93 |
| 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 | | | \$184.57 | \$3.69 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$2,585.77 | \$51.72 |
| Total for MAJOR GROUP 72 | | | \$2,585.77 | \$51.72 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7371 | Computer Programming Services | | \$6,760.00 | \$135.20 |
| 7372 | Prepackaged Software | | \$1,869.77 | \$37.40 |
| 7379 | Computer Related Services, NEC | | \$1,081.22 | \$21.62 |
| 7389 | Miscellaneous Business Services | | \$3,339.67 | \$66.80 |
| Other | | | \$3,285.38 | \$65.70 |
| Total for MAJOR GROUP 73 | | | \$16,336.04 | \$326.72 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$1,177.00 | \$23.54 |
| Total for MAJOR GROUP 78 | | | \$1,177.00 | \$23.54 |
| 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 | | | \$86.71 | \$1.74 |
| Total for MAJOR GROUP 86 | | | \$86.71 | \$1.74 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$1,668.35 | \$33.37 |
| Total for MAJOR GROUP 87 | | | \$1,668.35 | \$33.37 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--------------------------------------|-------------|------------|
| Geddes - General continued... | | |
| Total for DIVISION I | \$60,929.90 | \$1,218.61 |

Geddes - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$336.10 | \$6.73 |
| D | Manufacturing | \$7,221.85 | \$144.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,865.26 | \$837.32 |
| F | Wholesale Trade | \$8,036.33 | \$160.72 |
| G | Retail Trade | \$245,835.62 | \$4,978.42 |
| H | Finance, Insurance, And Real Estate | \$184.57 | \$3.69 |
| I | Services | \$60,929.90 | \$1,218.61 |
| | Other | \$824.80 | \$16.50 |
| Total for Geddes - General | | \$365,234.43 | \$7,366.43 |

Geddes Recap

| | | |
|------------------|--|------------|
| A | Agriculture, Forestry, And Fishing | \$6.73 |
| D | Manufacturing | \$144.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$837.32 |
| F | Wholesale Trade | \$160.72 |
| G | Retail Trade | \$4,978.42 |
| H | Finance, Insurance, And Real Estate | \$3.69 |
| I | Services | \$1,218.61 |
| | Other | \$16.50 |
| Total for Geddes | | \$7,366.43 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Gettysburg - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$9,506.04 | \$190.12 |
| | | Total for MAJOR GROUP 07 | \$9,506.04 | \$190.12 |
| | | Total for DIVISION A | \$16,554.59 | \$331.09 |
| 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: | 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 | \$11,267.38 | \$225.35 |
| | 1731 | Electrical Work | \$17,056.97 | \$341.14 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$4,400.00 | \$88.00 |
| | Other | | \$13,974.73 | \$279.49 |
| | | Total for MAJOR GROUP 17 | \$46,699.08 | \$933.98 |
| | | Total for DIVISION C | \$54,036.04 | \$1,080.72 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | (\$16.13) | (\$0.32) |
| | Other | | \$530.40 | \$10.61 |
| | | Total for MAJOR GROUP 20 | \$514.27 | \$10.29 |
| 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 | | \$2,096.78 | \$41.94 |
| | | Total for MAJOR GROUP 23 | \$2,096.78 | \$41.94 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,866.27 | \$77.32 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$879.86 | \$17.60 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$246.00 | \$4.92 |
| | 2741 | Miscellaneous Publishing | \$74.95 | \$1.50 |
| | 2752 | Commercial Printing, Lithographic | \$2,523.72 | \$50.47 |
| | 2754 | Commercial Printing, Gravure | \$518.92 | \$10.38 |
| | 2759 | Commercial Printing, NEC | \$1,888.43 | \$37.77 |
| | 2771 | Greeting Cards | \$151.37 | \$3.03 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$11,657.02 | \$233.14 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$128.00 | \$2.56 |
| | Other | | \$665.00 | \$13.30 |
| | | Total for MAJOR GROUP 28 | \$793.00 | \$15.86 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--|--------------|------------|
| Gettysburg - General continued... | | | | |
| 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: | 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 | | \$1,413.11 | \$28.26 |
| | | Total for MAJOR GROUP 36 | \$1,413.11 | \$28.26 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$1,125.75 | \$22.52 |
| | | Total for MAJOR GROUP 38 | \$1,125.75 | \$22.52 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | | \$48.77 | \$0.98 |
| | Other | | \$865.32 | \$17.31 |
| | | Total for MAJOR GROUP 39 | \$914.09 | \$18.29 |
| | | Total for DIVISION D | \$33,554.21 | \$671.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$5,210.18 | \$104.20 |
| | | Total for MAJOR GROUP 42 | \$5,210.18 | \$104.20 |
| 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 | | \$44,078.87 | \$881.58 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$50,503.00 | \$1,010.06 |
| | 4841 Cable and Other Pay Television Services | | \$13,945.50 | \$278.91 |
| | 4899 Communications Services, NEC | | \$2,102.67 | \$42.06 |
| | Other | | \$214.95 | \$4.30 |
| | | Total for MAJOR GROUP 48 | \$110,844.99 | \$2,216.91 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$163,396.30 | \$3,267.93 |
| | | Total for MAJOR GROUP 49 | \$163,396.30 | \$3,267.93 |
| | | Total for DIVISION E | \$281,494.97 | \$5,629.91 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | | \$1,898.50 | \$37.97 |
| | 5044 Office Equipment | | \$5,597.82 | \$111.96 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$582.27 | \$11.65 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$179,371.00 | \$3,587.42 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$34,931.89 | \$698.64 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Gettysburg - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5072 | Hardware | \$5,074.20 | \$101.48 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$32,490.32 | \$649.81 |
| 5083 | Farm and Garden Machinery and Equipment | \$1,076.38 | \$21.53 |
| 5084 | Industrial Machinery and Equipment | \$6,394.72 | \$127.89 |
| 5087 | Service Establishment Equipment and Supplies | \$1,868.00 | \$37.36 |
| 5091 | Sporting and Recreational Goods and Supplies | \$6,005.73 | \$120.12 |
| 5092 | Toys and Hobby Goods and Supplies | \$1,075.99 | \$21.52 |
| 5099 | Durable Goods, NEC | \$489.07 | \$9.78 |
| Other | | \$56,168.76 | \$1,123.38 |
| Total for MAJOR GROUP 50 | | \$333,024.65 | \$6,660.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$109.77 | \$2.20 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,314.50 | \$46.29 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,087.46 | \$21.75 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$6,489.83 | \$129.80 |
| 5139 | Footwear | \$2,283.90 | \$45.68 |
| 5142 | Packaged Frozen Foods | \$2,134.14 | \$42.68 |
| 5199 | Nondurable Goods, NEC | \$1,971.75 | \$39.44 |
| Other | | \$97,334.30 | \$1,946.68 |
| Total for MAJOR GROUP 51 | | \$113,725.65 | \$2,274.52 |
| Total for DIVISION F | | \$446,750.30 | \$8,935.03 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$35,797.46 | \$715.95 |
| 5251 | Hardware Stores | \$127,842.63 | \$2,556.86 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$163,729.46 | \$3,274.60 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$28,720.38 | \$574.40 |
| 5331 | Variety Stores | \$170,589.67 | \$3,411.80 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,844.52 | \$36.89 |
| Total for MAJOR GROUP 53 | | \$201,154.57 | \$4,023.09 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$353,586.37 | \$7,071.73 |
| 5441 | Candy, Nut, and Confectionery Stores | \$12,445.51 | \$248.91 |
| 5499 | Miscellaneous Food Stores | \$4,397.72 | \$87.96 |
| Other | | \$4,118.00 | \$82.36 |
| Total for MAJOR GROUP 54 | | \$374,547.60 | \$7,490.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$27,724.49 | \$554.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$42,171.98 | \$843.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | (\$43.50) | (\$0.87) |
| 5621 | Women's Clothing Stores | \$3,779.38 | \$75.59 |
| 5632 | Women's Accessory and Specialty Stores | \$2,920.75 | \$58.42 |
| 5641 | Children's and Infants' Wear Stores | \$943.33 | \$18.87 |
| 5651 | Family Clothing Stores | \$24,305.08 | \$486.10 |
| 5661 | Shoe Stores | \$4,054.48 | \$81.09 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$665.88 | \$13.32 |
| Total for MAJOR GROUP 56 | | \$36,625.40 | \$732.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$4,728.50 | \$94.57 |
| 5719 | Miscellaneous Homefurnishings Stores | \$7,041.15 | \$140.82 |
| 5722 | Household Appliance Stores | \$13,414.54 | \$268.30 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$13,869.19 | \$277.39 |
| 5734 | Computer and Computer Software Stores | \$2,614.68 | \$52.29 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--|----------------|-------------|
| Gettysburg - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | \$42,151.00 | \$843.03 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 Eating Places | | | \$12,032.00 | \$240.64 |
| Total for MAJOR GROUP 58 | | | \$12,032.00 | \$240.64 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5921 Liquor Stores | | | \$2,259.20 | \$45.17 |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$9,892.93 | \$197.86 |
| 5942 Book Stores | | | \$2,939.61 | \$58.79 |
| 5943 Stationery Stores | | | \$3,907.86 | \$78.16 |
| 5945 Hobby, Toy, and Game Stores | | | \$569.50 | \$11.39 |
| 5947 Gift, Novelty, and Souvenir Shops | | | \$262.17 | \$5.25 |
| 5949 Sewing, Needlework, and Piece Goods Stores | | | \$1,506.89 | \$30.14 |
| 5961 Catalog and Mail-Order Houses | | | \$325,832.73 | \$6,516.74 |
| 5963 Direct Selling Establishments | | | \$10,322.15 | \$206.46 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$68,825.60 | \$1,376.50 |
| Other | | | \$54,876.52 | \$1,097.52 |
| Total for MAJOR GROUP 59 | | | \$481,195.16 | \$9,623.98 |
| Total for DIVISION G | | | \$1,353,607.17 | \$27,072.26 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| Other | | | \$231.94 | \$4.64 |
| Total for MAJOR GROUP 60 | | | \$231.94 | \$4.64 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 62 | | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$28,617.30 | \$572.35 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | | \$63,552.73 | \$1,271.05 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$68,014.73 | \$1,360.29 |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7221 Photographic Studios, Portrait | | | \$9,692.80 | \$193.86 |
| 7231 Beauty Shops | | | \$12,524.87 | \$250.50 |
| 7299 Miscellaneous Personal Services, NEC | | | \$629.60 | \$12.60 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | \$101,971.13 | \$2,039.44 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7342 Disinfecting and Pest Control Services | | | \$3,889.16 | \$77.79 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|-------------|
| Gettysburg - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$4,049.14 | \$80.99 |
| | 7359 | Equipment Rental and Leasing, NEC | \$14,808.50 | \$296.17 |
| | 7371 | Computer Programming Services | \$408.50 | \$8.17 |
| | 7372 | Prepackaged Software | \$17,366.19 | \$347.32 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$9,487.79 | \$189.75 |
| | 7378 | Computer Maintenance and Repair | \$2,021.43 | \$40.42 |
| | 7379 | Computer Related Services, NEC | \$5,404.06 | \$108.09 |
| | 7381 | Detective, Guard, and Armored Car Services | \$762.37 | \$15.25 |
| | 7384 | Photofinishing Laboratories | \$8,859.94 | \$177.20 |
| | 7389 | Miscellaneous Business Services | \$16,767.63 | \$335.35 |
| | Other | | \$3,385.04 | \$67.70 |
| | | Total for MAJOR GROUP 73 | \$87,209.75 | \$1,744.20 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$20,577.57 | \$411.55 |
| | Other | | \$94,043.73 | \$1,880.87 |
| | | Total for MAJOR GROUP 75 | \$114,621.30 | \$2,292.42 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$13,688.53 | \$273.77 |
| | | Total for MAJOR GROUP 76 | \$13,688.53 | \$273.77 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$4,594.50 | \$91.89 |
| | | Total for MAJOR GROUP 78 | \$4,594.50 | \$91.89 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$9,574.96 | \$191.50 |
| | | Total for MAJOR GROUP 79 | \$9,574.96 | \$191.50 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$36,314.26 | \$726.30 |
| | | Total for MAJOR GROUP 80 | \$36,314.26 | \$726.30 |
| 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 | \$3,960.61 | \$79.21 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | \$4,055.84 | \$81.11 |
| 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 | | \$636.23 | \$12.73 |
| | | Total for MAJOR GROUP 86 | \$636.23 | \$12.73 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$10,593.83 | \$211.88 |
| | Other | | \$4,176.66 | \$83.53 |
| | | Total for MAJOR GROUP 87 | \$14,770.49 | \$295.41 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$6,829.95 | \$136.60 |
| | | Total for MAJOR GROUP 89 | \$6,829.95 | \$136.60 |
| | | Total for DIVISION I | \$500,214.90 | \$10,004.32 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------------------|--|----------------|-------------|
| Gettysburg - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$16,554.59 | \$331.09 |
| C | Construction | \$54,036.04 | \$1,080.72 |
| D | Manufacturing | \$33,554.21 | \$671.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$281,494.97 | \$5,629.91 |
| F | Wholesale Trade | \$446,750.30 | \$8,935.03 |
| G | Retail Trade | \$1,353,607.17 | \$27,072.26 |
| H | Finance, Insurance, And Real Estate | \$28,617.30 | \$572.35 |
| I | Services | \$500,214.90 | \$10,004.32 |
| | Other | \$178.00 | \$3.56 |
| Total for Gettysburg - General | | \$2,715,007.48 | \$54,300.34 |

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------------------|----|--|-----|-----|
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| 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 | | | N/A | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------------------|----|----------------------------|--------------|------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5331 Variety Stores | \$12,509.14 | \$125.10 |
| Total for MAJOR GROUP 53 | | | \$12,509.14 | \$125.10 |
| 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 | \$19,307.01 | \$193.08 |
| Total for MAJOR GROUP 59 | | | \$19,307.01 | \$193.08 |
| Total for DIVISION G | | | \$141,039.61 | \$1,410.41 |

DIVISION: I Services

| | | | | |
|--------------------------|----|---|-------------|----------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$63,552.73 | \$635.53 |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$68,014.73 | \$680.15 |
| 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 | | | \$68,394.58 | \$683.95 |

Gettysburg - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$141,039.61 | \$1,410.41 |
| I | Services | \$68,394.58 | \$683.95 |
| | Other | \$221.80 | \$2.22 |
| Total for Gettysburg - Gross Receipts | | \$209,655.99 | \$2,096.58 |

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

Returns Filed: January 2021

Taxable

Tax Due

Gettysburg Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$331.09 |
| C | Construction | \$1,080.72 |
| D | Manufacturing | \$671.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,629.91 |
| F | Wholesale Trade | \$8,935.03 |
| G | Retail Trade | \$28,482.67 |
| H | Finance, Insurance, And Real Estate | \$572.35 |
| I | Services | \$10,688.27 |
| | Other | \$5.78 |
| | | <hr/> |
| | Total for Gettysburg | \$56,396.92 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Glenham - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 09 | N/A |
| | | | Total for DIVISION 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2754 | Commercial Printing, Gravure | \$33.67 | \$0.67 |
| | 2759 | Commercial Printing, NEC | \$107.50 | \$2.15 |
| | Other | | \$916.91 | \$18.34 |
| | | | Total for MAJOR GROUP 27 | \$1,058.08 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | 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 |
| | | | Total for DIVISION D | \$2,061.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$5,264.81 | \$105.29 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,465.76 | \$89.32 |
| | 4841 | Cable and Other Pay Television Services | \$955.50 | \$19.11 |
| | 4899 | Communications Services, NEC | \$293.41 | \$5.87 |
| | | | Total for MAJOR GROUP 48 | \$10,979.48 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Glenham - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$29,271.37 | \$585.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$16,946.34 | \$338.92 |
| | Total for MAJOR GROUP 50 | \$16,946.34 | \$338.92 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,614.16 | \$32.28 |
| | Total for MAJOR GROUP 51 | \$1,614.16 | \$32.28 |
| | Total for DIVISION F | \$18,560.50 | \$371.20 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,497.00 | \$29.94 |
| | Other | \$57,280.81 | \$1,145.62 |
| | Total for MAJOR GROUP 52 | \$58,777.81 | \$1,175.56 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,572.50 | \$91.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$4,936.54 | \$98.73 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$571.20 | \$11.43 |
| | Other | \$16,157.84 | \$323.15 |
| | Total for MAJOR GROUP 54 | \$16,729.04 | \$334.58 |
| 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 | | |
| | 5621 Women's Clothing Stores | \$208.50 | \$4.17 |
| | 5651 Family Clothing Stores | \$2,124.00 | \$42.48 |
| | 5661 Shoe Stores | \$446.08 | \$8.92 |
| | Other | \$21.55 | \$0.43 |
| | Total for MAJOR GROUP 56 | \$2,800.13 | \$56.00 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$263.50 | \$5.27 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$250.01 | \$5.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$3,408.41 | \$68.17 |
| 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 | | |
| | 5921 Liquor Stores | \$381.03 | \$7.62 |
| | 5942 Book Stores | \$359.15 | \$7.19 |
| | 5961 Catalog and Mail-Order Houses | \$27,909.70 | \$558.20 |
| | 5963 Direct Selling Establishments | \$517.46 | \$10.35 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,025.83 | \$60.52 |
| | Other | \$4,594.31 | \$91.89 |
| | Total for MAJOR GROUP 59 | \$36,787.48 | \$735.77 |
| | Total for DIVISION G | \$144,550.25 | \$2,891.03 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Glenham - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| | 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 | \$267.00 | \$5.34 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$41.19 | \$0.82 |
| | 7379 Computer Related Services, NEC | \$733.46 | \$14.67 |
| | Other | \$30,894.92 | \$617.89 |
| | Total for MAJOR GROUP 73 | \$31,936.57 | \$638.72 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,206.00 | \$44.12 |
| | Total for MAJOR GROUP 87 | \$2,206.00 | \$44.12 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$824.49 | \$16.49 |
| | Total for MAJOR GROUP 89 | \$824.49 | \$16.49 |
| | Total for DIVISION I | \$50,832.45 | \$1,016.64 |

Glenham - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$2,061.21 | \$41.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,271.37 | \$585.44 |
| F | Wholesale Trade | \$18,560.50 | \$371.20 |
| G | Retail Trade | \$144,550.25 | \$2,891.03 |
| I | Services | \$50,832.45 | \$1,016.64 |
| | Other | \$4,608.36 | \$92.16 |
| | Total for Glenham - General | \$249,884.14 | \$4,997.70 |

Glenham Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$41.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$585.44 |
| F | Wholesale Trade | \$371.20 |
| G | Retail Trade | \$2,891.03 |
| I | Services | \$1,016.64 |
| | Other | \$92.16 |
| | Total for Glenham | \$4,997.70 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included 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: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Gregory - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,784.23 | \$55.69 |
| | Other | \$72,391.38 | \$1,447.84 |
| | Total for MAJOR GROUP 07 | \$75,175.61 | \$1,503.53 |
| 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 | \$83,425.61 | \$1,668.53 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | \$12,631.23 | \$252.63 |
| | Total for MAJOR GROUP 17 | \$12,631.23 | \$252.63 |
| | Total for DIVISION C | \$12,671.23 | \$253.43 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,269.31 | \$45.39 |
| | Total for MAJOR GROUP 20 | \$2,269.31 | \$45.39 |
| 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 | \$1,706.15 | \$34.13 |
| | Other | \$1,611.11 | \$32.22 |
| | Total for MAJOR GROUP 23 | \$3,317.26 | \$66.35 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,535.11 | \$190.71 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$423.71 | \$8.48 |
| | 2731 Books: Publishing, or Publishing and Printing | \$87.69 | \$1.75 |
| | 2741 Miscellaneous Publishing | \$427.52 | \$8.55 |
| | 2752 Commercial Printing, Lithographic | \$1,248.15 | \$24.96 |
| | 2759 Commercial Printing, NEC | \$6,464.11 | \$129.28 |
| | 2771 Greeting Cards | \$963.24 | \$19.27 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$19,157.53 | \$383.16 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$481.50 | \$9.63 |
| | Other | \$312.00 | \$6.24 |
| | Total for MAJOR GROUP 28 | \$793.50 | \$15.87 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | \$320.50 | \$6.41 |
| | Total for MAJOR GROUP 30 | \$320.50 | \$6.41 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$1,213.70 | \$24.27 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Gregory - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5139 | Footwear | \$1,378.00 | \$27.56 |
| 5141 | Groceries, General Line | \$3,251.43 | \$65.03 |
| 5142 | Packaged Frozen Foods | \$793.75 | \$15.88 |
| 5145 | Confectionery | \$389.54 | \$7.79 |
| Other | | \$387,453.24 | \$7,749.07 |
| Total for MAJOR GROUP 51 | | \$405,279.82 | \$8,105.61 |
| Total for DIVISION F | | \$485,535.82 | \$9,710.76 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$216,870.11 | \$4,337.41 |
| 5251 | Hardware Stores | \$39,801.34 | \$796.03 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$260,754.77 | \$5,215.11 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$30,104.73 | \$602.09 |
| 5331 | Variety Stores | \$315,240.43 | \$6,304.82 |
| 5399 | Miscellaneous General Merchandise Stores | \$354,409.02 | \$7,088.18 |
| Total for MAJOR GROUP 53 | | \$699,754.18 | \$13,995.09 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$398,806.41 | \$7,976.14 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,028.10 | \$20.56 |
| 5499 | Miscellaneous Food Stores | \$1,361.48 | \$27.23 |
| Other | | \$9,501.40 | \$190.03 |
| Total for MAJOR GROUP 54 | | \$410,697.39 | \$8,213.96 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$56,316.70 | \$1,126.33 |
| Other | | \$86,347.69 | \$1,726.95 |
| Total for MAJOR GROUP 55 | | \$142,664.39 | \$2,853.28 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$4,228.55 | \$84.57 |
| 5632 | Women's Accessory and Specialty Stores | \$4,280.64 | \$85.62 |
| 5641 | Children's and Infants' Wear Stores | \$608.20 | \$12.16 |
| 5651 | Family Clothing Stores | \$15,120.72 | \$302.42 |
| 5661 | Shoe Stores | \$3,422.45 | \$68.45 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,232.48 | \$24.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$28,999.54 | \$580.00 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$11,985.98 | \$239.72 |
| 5719 | Miscellaneous Homefurnishings Stores | \$4,597.31 | \$91.95 |
| 5722 | Household Appliance Stores | \$29,267.95 | \$585.35 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$6,904.50 | \$138.09 |
| 5734 | Computer and Computer Software Stores | \$1,020.88 | \$20.42 |
| Other | | \$3,145.81 | \$62.91 |
| Total for MAJOR GROUP 57 | | \$56,922.43 | \$1,138.44 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$73,679.06 | \$1,473.58 |
| 5813 | Drinking Places | \$41,122.72 | \$822.46 |
| Total for MAJOR GROUP 58 | | \$114,801.78 | \$2,296.04 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$21,679.18 | \$433.58 |
| 5921 | Liquor Stores | \$1,494.41 | \$29.89 |
| 5932 | Used Merchandise Stores | \$24,992.46 | \$499.85 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$11,344.23 | \$226.89 |
| 5942 | Book Stores | \$2,085.71 | \$41.72 |
| 5943 | Stationery Stores | \$1,507.13 | \$30.15 |
| 5944 | Jewelry Stores | \$1,172.09 | \$23.44 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Gregory - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5961 | \$240,647.53 | \$4,813.04 |
| | 5963 | \$10,691.53 | \$213.86 |
| | 5999 | \$35,980.90 | \$719.62 |
| | Other | \$2,362.42 | \$47.25 |
| | Total for MAJOR GROUP 59 | \$353,957.59 | \$7,079.29 |
| | Total for DIVISION G | \$2,068,552.07 | \$41,371.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$758.76 | \$15.17 |
| | Total for MAJOR GROUP 60 | \$758.76 | \$15.17 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$2,225.00 | \$44.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$12,195.04 | \$243.90 |
| 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 | \$13,730.10 | \$274.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7032 Sporting and Recreational Camps | \$76,267.21 | \$1,525.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$86,768.81 | \$1,735.37 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$3,461.33 | \$69.23 |
| | 7231 Beauty Shops | \$10,399.71 | \$207.99 |
| | Other | \$181,677.18 | \$3,633.55 |
| | Total for MAJOR GROUP 72 | \$195,538.22 | \$3,910.77 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$62.78 | \$1.26 |
| | 7322 Adjustment and Collection Services | \$49.35 | \$0.98 |
| | 7342 Disinfecting and Pest Control Services | \$2,245.50 | \$44.91 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$9,242.56 | \$184.85 |
| | 7359 Equipment Rental and Leasing, NEC | \$9,416.48 | \$188.33 |
| | 7371 Computer Programming Services | \$2,694.46 | \$53.89 |
| | 7372 Prepackaged Software | \$18,764.73 | \$375.30 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$364.31 | \$7.29 |
| | 7379 Computer Related Services, NEC | \$4,378.96 | \$87.58 |
| | 7382 Security Systems Services | \$450.99 | \$9.02 |
| | 7384 Photofinishing Laboratories | \$7,943.55 | \$158.87 |
| | 7389 Miscellaneous Business Services | \$12,714.62 | \$254.30 |
| | Other | \$1,028.12 | \$20.56 |
| | Total for MAJOR GROUP 73 | \$69,356.41 | \$1,387.14 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7534 Tire Retreading and Repair Shops | \$22,735.97 | \$454.72 |
| | 7538 General Automotive Repair Shops | \$156,696.47 | \$3,133.93 |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Gregory - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 75 | \$3,834.48 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$4,332.64 | \$86.65 |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 76 | \$107.67 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$7,462.00 | \$149.24 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 78 | \$149.24 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$42,078.89 | \$841.58 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 80 | \$841.58 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$587.70 | \$11.75 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 86 | \$11.75 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$25,207.84 | \$504.16 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$34,443.59 | \$688.87 |
| | Other | | \$2,631.76 | \$52.64 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 87 | \$1,245.67 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$8,722.31 | \$174.45 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 89 | \$174.45 |
| | | | <hr/> | |
| | | | Total for DIVISION I | \$15,872.02 |

Gregory - General Recap

| | | | |
|---|--|-----------------------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$83,425.61 | \$1,668.53 |
| C | Construction | \$12,671.23 | \$253.43 |
| D | Manufacturing | \$47,386.37 | \$947.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$265,112.79 | \$5,302.26 |
| F | Wholesale Trade | \$485,535.82 | \$9,710.76 |
| G | Retail Trade | \$2,068,552.07 | \$41,371.21 |
| H | Finance, Insurance, And Real Estate | \$13,730.10 | \$274.60 |
| I | Services | \$793,600.01 | \$15,872.02 |
| | Other | \$851.10 | \$17.02 |
| | | <hr/> | |
| | | Total for Gregory - General | \$75,417.57 |

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | | |
|--------------|--------------|--------------------------------|--------------------------|-----|
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 09 | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION A | N/A |

DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Gregory - Gross Receipts continued... | | | | |
| DIVISION: B Mining continued... | | | | |
| 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 |
| 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 | | | \$73,473.25 | \$734.73 |
| 5813 Drinking Places | | | \$41,099.00 | \$410.99 |
| Total for MAJOR GROUP 58 | | | \$114,572.25 | \$1,145.72 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 Liquor Stores | | | \$864.36 | \$8.65 |
| Total for MAJOR GROUP 59 | | | \$864.36 | \$8.65 |
| Total for DIVISION G | | | \$201,242.86 | \$2,012.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| 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 | | | \$76,267.21 | \$762.67 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$86,768.81 | \$867.69 |
| 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 | | | \$149,303.01 | \$1,493.03 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|--------------|--------------|------------|
| Gregory - Gross Receipts Recap | | | |
| G | Retail Trade | \$201,242.86 | \$2,012.43 |
| I | Services | \$149,303.01 | \$1,493.03 |
| | Other | \$9,729.27 | \$97.30 |
| Total for Gregory - Gross Receipts | | \$360,275.14 | \$3,602.76 |

| | | Taxable | Tax Due |
|----------------------|--|---------|-------------|
| Gregory Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,668.53 |
| C | Construction | | \$253.43 |
| D | Manufacturing | | \$947.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,302.26 |
| F | Wholesale Trade | | \$9,710.76 |
| G | Retail Trade | | \$43,383.64 |
| H | Finance, Insurance, And Real Estate | | \$274.60 |
| I | Services | | \$17,365.05 |
| | Other | | \$114.32 |
| Total for Gregory | | | \$79,020.33 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Grenville - 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: | 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 | \$148.42 | \$2.97 |
| | Other | \$86.50 | \$1.73 |
| | Total for MAJOR GROUP 27 | \$234.92 | \$4.70 |
| MAJOR GROUP: | 36 Electronic And 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 | \$337.42 | \$6.75 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$1,263.08 | \$25.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,027.28 | \$20.55 |
| | Other | \$1,001.00 | \$20.02 |
| | Total for MAJOR GROUP 48 | \$3,291.36 | \$65.83 |
| 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 | \$8,166.48 | \$163.33 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$1,861.47 | \$37.23 |
| | Total for MAJOR GROUP 50 | \$1,861.47 | \$37.23 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$715.97 | \$14.32 |
| | Total for MAJOR GROUP 51 | \$715.97 | \$14.32 |
| | Total for DIVISION F | \$2,577.44 | \$51.55 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$13,789.50 | \$275.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$13,918.00 | \$278.36 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$2,767.00 | \$55.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$2,787.77 | \$55.76 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$18,038.44 | \$360.77 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--|-------------|------------|
| Grenville - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 54 | | | \$18,038.44 | \$360.77 |
| 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 | | | |
| 5621 | Women's Clothing Stores | | \$375.50 | \$7.51 |
| 5651 | Family Clothing Stores | | \$794.57 | \$15.89 |
| Other | | | \$568.00 | \$11.36 |
| Total for MAJOR GROUP 56 | | | \$1,738.07 | \$34.76 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | | \$1,028.00 | \$20.56 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | \$1,070.00 | \$21.40 |
| 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 | | \$7,669.21 | \$153.38 |
| 5963 | Direct Selling Establishments | | \$547.40 | \$10.95 |
| Other | | | \$3,914.85 | \$78.30 |
| Total for MAJOR GROUP 59 | | | \$12,131.46 | \$242.63 |
| Total for DIVISION G | | | \$53,172.24 | \$1,063.45 |
| 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: 64 | Insurance 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 | | | \$1,087.97 | \$21.76 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| Other | | | \$5,646.15 | \$112.92 |
| Total for MAJOR GROUP 70 | | | \$5,646.15 | \$112.92 |
| 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 | | | \$2,005.89 | \$40.11 |
| Total for MAJOR GROUP 73 | | | \$2,005.89 | \$40.11 |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---------------------------|--------------------------|----------|
| Grenville - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$203.56 |

Grenville - General Recap

| | | | |
|-------------------------------|--|-------------|------------|
| D | Manufacturing | \$337.42 | \$6.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,166.48 | \$163.33 |
| F | Wholesale Trade | \$2,577.44 | \$51.55 |
| G | Retail Trade | \$53,172.24 | \$1,063.45 |
| H | Finance, Insurance, And Real Estate | \$1,087.97 | \$21.76 |
| I | Services | \$10,178.45 | \$203.56 |
| | Other | \$856.42 | \$17.13 |
| Total for Grenville - General | | \$76,376.42 | \$1,527.53 |

Grenville Recap

| | | | |
|---------------------|--|--|------------|
| D | Manufacturing | | \$6.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$163.33 |
| F | Wholesale Trade | | \$51.55 |
| G | Retail Trade | | \$1,063.45 |
| H | Finance, Insurance, And Real Estate | | \$21.76 |
| I | Services | | \$203.56 |
| | Other | | \$17.13 |
| Total for Grenville | | | \$1,527.53 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Groton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$13,394.23 | \$267.88 |
| | Other | | \$102,121.83 | \$2,042.44 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$115,516.06 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$115,727.10 |
| | | | | \$2,310.32 |
| | | | | \$2,314.54 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1731 | Electrical Work | \$1,670.71 | \$33.41 |
| | Other | | \$17,911.46 | \$358.23 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$19,582.17 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$50,957.95 |
| | | | | \$1,019.16 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$1,173.00 | \$23.46 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$2,423.00 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,701.28 | \$34.02 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$1,701.28 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 26 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,132.43 | \$62.66 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$487.00 | \$9.75 |
| | 2741 | Miscellaneous Publishing | \$2,166.56 | \$43.33 |
| | 2752 | Commercial Printing, Lithographic | \$26.92 | \$0.53 |
| | 2754 | Commercial Printing, Gravure | \$174.94 | \$3.50 |
| | 2759 | Commercial Printing, NEC | \$3,295.50 | \$65.91 |
| | Other | | \$2,540.67 | \$50.81 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$11,824.02 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$11,429.00 | \$228.58 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$11,429.00 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|-------------|
| Groton - General continued... | | | | |
| 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 | | (\$732.77) | (\$14.66) |
| | | Total for MAJOR GROUP 35 | (\$732.77) | (\$14.66) |
| MAJOR GROUP: | 36 | Electronic And 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 | \$54,148.09 | \$1,082.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$13,696.54 | \$273.94 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$13,922.04 | \$278.45 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$497.50 | \$9.95 |
| | | Total for MAJOR GROUP 44 | \$497.50 | \$9.95 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$29,082.24 | \$581.64 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$94,692.17 | \$1,893.84 |
| | 4841 | Cable and Other Pay Television Services | \$15,703.20 | \$314.06 |
| | 4899 | Communications Services, NEC | \$1,803.63 | \$36.07 |
| | Other | | \$480.98 | \$9.62 |
| | | Total for MAJOR GROUP 48 | \$141,762.22 | \$2,835.23 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$458,520.63 | \$9,170.41 |
| | | Total for MAJOR GROUP 49 | \$458,520.63 | \$9,170.41 |
| | | Total for DIVISION E | \$614,702.39 | \$12,294.04 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$3,308.77 | \$66.17 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,816.05 | \$76.32 |
| | 5046 | Commercial Equipment, NEC | \$623.27 | \$12.47 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$36,079.90 | \$721.60 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$87,199.01 | \$1,743.98 |
| | 5084 | Industrial Machinery and Equipment | \$23,534.82 | \$470.70 |
| | 5085 | Industrial Supplies | \$2,770.75 | \$55.42 |
| | 5087 | Service Establishment Equipment and Supplies | \$421.06 | \$8.43 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$3,618.17 | \$72.37 |
| | 5092 | Toys and Hobby Goods and Supplies | \$2,511.00 | \$50.22 |
| | 5099 | Durable Goods, NEC | \$2,261.91 | \$45.24 |
| | Other | | \$70,251.47 | \$1,405.04 |
| | | Total for MAJOR GROUP 50 | \$236,396.18 | \$4,727.96 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5112 | Stationery and Office Supplies | \$1,437.66 | \$28.75 |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,076.50 | \$201.53 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$1,610.56 | \$32.21 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,284.55 | \$45.69 |
| | 5139 | Footwear | \$2,306.75 | \$46.14 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Groton - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5141 | Groceries, General Line | \$1,952.20 | \$39.04 |
| 5142 | Packaged Frozen Foods | \$4,280.66 | \$85.62 |
| 5199 | Nondurable Goods, NEC | \$2,794.86 | \$55.90 |
| Other | | \$937.74 | \$18.75 |
| Total for MAJOR GROUP 51 | | \$27,681.48 | \$553.63 |
| Total for DIVISION F | | \$264,077.66 | \$5,281.59 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$187,645.15 | \$3,752.91 |
| 5251 | Hardware Stores | \$1,526.97 | \$30.54 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$1,621.27 | \$32.43 |
| Total for MAJOR GROUP 52 | | \$190,793.39 | \$3,815.88 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$41,591.65 | \$831.83 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,477.95 | \$29.56 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$168,987.35 | \$3,379.74 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$469,481.85 | \$9,389.63 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$1,577.50 | \$31.55 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,472.66 | \$29.45 |
| 5461 | Retail Bakeries | \$2,079.20 | \$41.58 |
| 5499 | Miscellaneous Food Stores | \$7,404.11 | \$148.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$490,880.67 | \$9,817.60 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$182.68 | \$3.65 |
| Other | | \$48,223.67 | \$964.47 |
| Total for MAJOR GROUP 55 | | \$48,406.35 | \$968.12 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$680.50 | \$13.61 |
| 5621 | Women's Clothing Stores | \$9,138.77 | \$182.78 |
| 5632 | Women's Accessory and Specialty Stores | \$45,102.41 | \$902.05 |
| 5641 | Children's and Infants' Wear Stores | \$1,225.00 | \$24.50 |
| 5651 | Family Clothing Stores | \$20,795.62 | \$415.91 |
| 5661 | Shoe Stores | \$3,386.54 | \$67.73 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,657.75 | \$53.16 |
| Total for MAJOR GROUP 56 | | \$82,986.59 | \$1,659.74 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$32,739.78 | \$654.79 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,691.50 | \$53.83 |
| 5722 | Household Appliance Stores | \$6,888.96 | \$137.78 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,816.77 | \$116.34 |
| 5734 | Computer and Computer Software Stores | \$85,983.19 | \$1,719.66 |
| Other | | \$7,693.88 | \$153.88 |
| Total for MAJOR GROUP 57 | | \$141,814.08 | \$2,836.28 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$106,364.80 | \$2,127.30 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$127,007.51 | \$2,540.15 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$1,368.06 | \$27.36 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$10,613.26 | \$212.27 |
| 5942 | Book Stores | \$1,730.68 | \$34.61 |
| 5943 | Stationery Stores | \$8,113.03 | \$162.26 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$6,750.98 | \$135.02 |
| 5961 | Catalog and Mail-Order Houses | \$233,083.18 | \$4,661.75 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|------|--|----------------|-------------|
| Groton - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5963 | Direct Selling Establishments | \$17,600.09 | \$352.02 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$53,813.53 | \$1,076.27 |
| | | Other | \$35,353.55 | \$707.07 |
| | | Total for MAJOR GROUP 59 | \$368,426.36 | \$7,368.63 |
| | | Total for DIVISION G | \$1,619,302.30 | \$32,386.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | \$119.77 | \$2.40 |
| | | Total for MAJOR GROUP 60 | \$119.77 | \$2.40 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | 6141 | Personal Credit Institutions | \$1,407.69 | \$28.15 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | \$1,413.12 | \$28.26 |
| 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 | | |
| | 6531 | Real Estate Agents and Managers | \$22,019.48 | \$440.39 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$22,662.98 | \$453.26 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$25,691.38 | \$513.83 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7217 | Carpet and Upholstery Cleaning | \$1,246.00 | \$24.92 |
| | 7221 | Photographic Studios, Portrait | \$3,405.67 | \$68.11 |
| | 7231 | Beauty Shops | \$25,148.11 | \$502.96 |
| | 7299 | Miscellaneous Personal Services, NEC | \$2,313.11 | \$46.26 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | \$106,986.39 | \$2,139.72 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$2,849.52 | \$56.99 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$9,766.95 | \$195.35 |
| | 7359 | Equipment Rental and Leasing, NEC | \$135,079.46 | \$2,701.59 |
| | 7371 | Computer Programming Services | \$5,050.97 | \$101.03 |
| | 7372 | Prepackaged Software | \$14,359.85 | \$287.20 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$15,612.01 | \$312.24 |
| | 7379 | Computer Related Services, NEC | \$23,700.27 | \$474.01 |
| | 7382 | Security Systems Services | \$1,214.45 | \$24.29 |
| | 7389 | Miscellaneous Business Services | \$5,405.80 | \$108.12 |
| | | Other | \$12,538.05 | \$250.76 |
| | | Total for MAJOR GROUP 73 | \$225,577.33 | \$4,511.58 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$174,417.87 | \$3,488.37 |
| | | Total for MAJOR GROUP 75 | \$174,417.87 | \$3,488.37 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,790.74 | \$55.82 |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|-------------|
| Groton - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| | Other | | | \$912.30 | \$18.24 |
| | | | Total for MAJOR GROUP 76 | \$3,703.04 | \$74.06 |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | | \$6,068.00 | \$121.36 |
| | | | Total for MAJOR GROUP 78 | \$6,068.00 | \$121.36 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | | |
| | Other | | | \$1,634.26 | \$32.68 |
| | | | Total for MAJOR GROUP 80 | \$1,634.26 | \$32.68 |
| MAJOR GROUP: | 81 | Legal Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | 8661 | Religious Organizations | | \$585.66 | \$11.71 |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | \$1,279.85 | \$25.59 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8711 | Engineering Services | | \$67,612.57 | \$1,352.25 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | | \$17,111.05 | \$342.22 |
| | Other | | | \$7,078.85 | \$141.58 |
| | | | Total for MAJOR GROUP 87 | \$91,802.47 | \$1,836.05 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | | Total for DIVISION I | \$648,136.30 | \$12,962.75 |

Groton - General Recap

| | | | | | |
|---|--|--|----------------------------|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | | | \$115,727.10 | \$2,314.54 |
| C | Construction | | | \$50,957.95 | \$1,019.16 |
| D | Manufacturing | | | \$54,148.09 | \$1,082.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$614,702.39 | \$12,294.04 |
| F | Wholesale Trade | | | \$264,077.66 | \$5,281.59 |
| G | Retail Trade | | | \$1,619,302.30 | \$32,386.14 |
| H | Finance, Insurance, And Real Estate | | | \$25,691.38 | \$513.83 |
| I | Services | | | \$648,136.30 | \$12,962.75 |
| | | | Total for Groton - General | \$3,392,743.17 | \$67,855.01 |

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 | | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--------------------------|--------------|------------|
| Groton - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$106,128.53 | \$1,061.29 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$125,802.68 | \$1,258.03 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | Other | | \$3,202.09 | \$32.02 |
| | | Total for MAJOR GROUP 59 | \$3,202.09 | \$32.02 |
| | | Total for DIVISION G | \$205,285.53 | \$2,052.86 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | 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 | \$16,341.76 | \$163.42 |

Groton - Gross Receipts Recap

| | | | |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade | \$205,285.53 | \$2,052.86 |
| I | Services | \$16,341.76 | \$163.42 |
| | Other | \$18.00 | \$0.18 |
| | Total for Groton - Gross Receipts | \$221,645.29 | \$2,216.46 |

Groton Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,314.54 |
| C | Construction | \$1,019.16 |
| D | Manufacturing | \$1,082.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,294.04 |
| F | Wholesale Trade | \$5,281.59 |
| G | Retail Trade | \$34,439.00 |
| H | Finance, Insurance, And Real Estate | \$513.83 |
| I | Services | \$13,126.17 |
| | Other | \$0.18 |
| | Total for Groton | \$70,071.47 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|-------------|
| Harrisburg - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | \$87,655.23 | \$1,753.11 |
| | | Total for MAJOR GROUP 01 | \$87,655.23 | \$1,753.11 |
| 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 | \$95,152.67 | \$1,903.05 |
| | 0782 | Lawn and Garden Services | \$44,394.82 | \$887.89 |
| | Other | | \$2,447.25 | \$48.94 |
| | | Total for MAJOR GROUP 07 | \$141,994.74 | \$2,839.88 |
| | | Total for DIVISION A | \$229,664.75 | \$4,593.29 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$36,890.48 | \$737.80 |
| | 1721 | Painting and Paper Hanging | \$1,357.27 | \$27.15 |
| | 1731 | Electrical Work | \$34,568.28 | \$691.37 |
| | 1751 | Carpentry Work | \$20,894.39 | \$417.89 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$16,655.70 | \$333.11 |
| | 1771 | Concrete Work | \$2,394.53 | \$47.89 |
| | 1794 | Excavation Work | \$9,695.93 | \$193.92 |
| | 1799 | Special Trade Contractors, NEC | \$8,778.90 | \$175.58 |
| | Other | | \$426,554.25 | \$10,135.80 |
| | | Total for MAJOR GROUP 17 | \$557,789.73 | \$12,760.51 |
| | | Total for DIVISION C | \$626,389.03 | \$14,132.50 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,690.88 | \$33.83 |
| | | Total for MAJOR GROUP 20 | \$1,690.88 | \$33.83 |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$2,547.08 | \$50.94 |
| | Other | | \$1,401.35 | \$28.03 |
| | | Total for MAJOR GROUP 23 | \$3,948.43 | \$78.97 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | 2434 | Wood Kitchen Cabinets | \$260,071.10 | \$5,201.43 |
| | 2499 | Wood Products, NEC | \$51.85 | \$1.04 |
| | Other | | \$365,009.69 | \$7,300.19 |
| | | Total for MAJOR GROUP 24 | \$625,132.64 | \$12,502.66 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Harrisburg - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | \$2,592.77 | \$51.86 |
| | Total for MAJOR GROUP 25 | \$2,592.77 | \$51.86 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$3,794.00 | \$75.88 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,155.33 | \$23.10 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,071.65 | \$21.44 |
| | 2741 Miscellaneous Publishing | \$918.85 | \$18.38 |
| | 2752 Commercial Printing, Lithographic | \$106.45 | \$2.13 |
| | 2754 Commercial Printing, Gravure | \$1,682.23 | \$33.65 |
| | 2759 Commercial Printing, NEC | \$5,797.48 | \$115.95 |
| | 2771 Greeting Cards | \$125.46 | \$2.51 |
| | Other | \$605.46 | \$12.11 |
| | Total for MAJOR GROUP 27 | \$15,256.91 | \$305.15 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$1,412.40 | \$28.25 |
| | Other | \$6,368.64 | \$127.37 |
| | Total for MAJOR GROUP 28 | \$7,781.04 | \$155.62 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3089 Plastics Products, NEC | \$1,136.41 | \$22.73 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | \$1,666.36 | \$33.33 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | \$418.77 | \$8.38 |
| | Total for MAJOR GROUP 31 | \$418.77 | \$8.38 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$352,491.06 | \$7,049.82 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | \$369,473.73 | \$7,389.47 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$1,169.28 | \$23.38 |
| | Total for MAJOR GROUP 34 | \$1,169.28 | \$23.38 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3577 Computer Peripheral Equipment, NEC | \$170.75 | \$3.42 |
| | Other | \$7,755.26 | \$155.11 |
| | Total for MAJOR GROUP 35 | \$7,926.01 | \$158.53 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3679 Electronic Components, NEC | \$3,506.00 | \$70.12 |
| | Other | \$2,496.04 | \$49.92 |
| | Total for MAJOR GROUP 36 | \$6,002.04 | \$120.04 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$2,413.26 | \$52.44 |
| | Total for MAJOR GROUP 37 | \$2,413.26 | \$52.44 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$3,104.50 | \$62.09 |
| | Total for MAJOR GROUP 38 | \$3,104.50 | \$62.09 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$721.50 | \$14.43 |
| | 3999 Manufacturing Industries, NEC | \$4,624.12 | \$92.48 |
| | Other | \$9,317.33 | \$186.35 |
| | Total for MAJOR GROUP 39 | \$14,662.95 | \$293.26 |
| | Total for DIVISION D | \$1,064,988.08 | \$21,303.98 |

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|---------------------|--------------------|
| Harrisburg - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$69,910.89 | \$1,398.22 |
| | 4225 General Warehousing and Storage | \$2,630.12 | \$52.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$74,977.81 | \$1,499.56 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$3,740.81 | \$74.82 |
| | Total for MAJOR GROUP 44 | \$3,740.81 | \$74.82 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$142,899.31 | \$2,857.99 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,855.78 | \$237.11 |
| | 4841 Cable and Other Pay Television Services | \$124,021.75 | \$2,480.43 |
| | 4899 Communications Services, NEC | \$8,003.62 | \$160.07 |
| | Other | \$3,832.65 | \$76.65 |
| | Total for MAJOR GROUP 48 | \$290,613.11 | \$5,812.25 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$508,735.45 | \$10,174.71 |
| | Total for MAJOR GROUP 49 | \$508,735.45 | \$10,174.71 |
| | Total for DIVISION E | \$878,067.18 | \$17,561.34 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$3,758.46 | \$75.17 |
| | 5021 Furniture | \$24,736.10 | \$494.72 |
| | 5023 Homefurnishings | \$407.14 | \$8.14 |
| | 5032 Brick, Stone, and Related Construction Materials | \$85,186.37 | \$1,703.72 |
| | 5039 Construction Materials, NEC | \$10,793.77 | \$215.88 |
| | 5044 Office Equipment | \$17,381.41 | \$347.62 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$9,320.67 | \$186.41 |
| | 5046 Commercial Equipment, NEC | \$5,575.00 | \$111.49 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,152.60 | \$283.07 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$125,639.96 | \$2,512.80 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$928.50 | \$18.57 |
| | 5065 Electronic Parts and Equipment, NEC | \$1,910.39 | \$38.21 |
| | 5072 Hardware | \$12,848.77 | \$256.98 |
| | 5074 Plumbing and Heating Equipment and Supplies | (\$4,563.58) | (\$91.27) |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$22,520.62 | \$450.41 |
| | 5082 Construction and Mining Machinery and Equipment | \$27,601.92 | \$552.04 |
| | 5084 Industrial Machinery and Equipment | \$41,174.99 | \$823.50 |
| | 5085 Industrial Supplies | \$218,134.84 | \$4,362.71 |
| | 5087 Service Establishment Equipment and Supplies | \$3,048.92 | \$60.98 |
| | 5091 Sporting and Recreational Goods and Supplies | \$50,811.26 | \$1,016.23 |
| | 5092 Toys and Hobby Goods and Supplies | \$13,860.47 | \$277.21 |
| | 5099 Durable Goods, NEC | \$17,881.00 | \$357.62 |
| | Other | \$26,279.86 | \$525.59 |
| | Total for MAJOR GROUP 50 | \$729,389.44 | \$14,587.80 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,538.00 | \$170.76 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$5,168.94 | \$103.38 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$12,485.29 | \$249.70 |
| | 5139 Footwear | \$12,844.42 | \$256.89 |
| | 5142 Packaged Frozen Foods | \$10,635.01 | \$212.71 |
| | 5149 Groceries and Related Products, NEC | \$3,374.27 | \$67.49 |
| | 5153 Grain and Field Beans | \$156.50 | \$3.13 |
| | 5169 Chemicals and Allied Products, NEC | \$6,559.35 | \$131.19 |
| | 5191 Farm Supplies | \$8,394.24 | \$167.88 |
| | 5192 Books, Periodicals, and Newspapers | \$269.08 | \$5.38 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,045.00 | \$20.90 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Harrisburg - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5199 | Nondurable Goods, NEC | \$12,832.21 | \$256.64 |
| Other | | \$703,551.82 | \$14,071.05 |
| Total for MAJOR GROUP 51 | | \$785,854.13 | \$15,717.10 |
| Total for DIVISION F | | \$1,515,243.57 | \$30,304.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$899,129.30 | \$17,982.60 |
| 5251 | Hardware Stores | \$216,120.19 | \$4,322.41 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$7,914.90 | \$158.30 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$1,143,545.84 | \$22,870.94 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$134,425.19 | \$2,688.50 |
| 5399 | Miscellaneous General Merchandise Stores | \$4,834.17 | \$96.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$141,806.59 | \$2,836.13 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$2,749.00 | \$54.98 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,109.85 | \$22.20 |
| 5461 | Retail Bakeries | \$2,221.46 | \$44.43 |
| 5499 | Miscellaneous Food Stores | \$13,151.84 | \$263.04 |
| Other | | \$12,706.32 | \$254.13 |
| Total for MAJOR GROUP 54 | | \$31,938.47 | \$638.78 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$89,848.43 | \$1,796.97 |
| 5541 | Gasoline Service Station | \$329,352.64 | \$6,587.05 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$419,745.47 | \$8,394.91 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$3,716.62 | \$74.32 |
| 5621 | Women's Clothing Stores | \$95,556.42 | \$1,911.10 |
| 5632 | Women's Accessory and Specialty Stores | \$17,987.49 | \$359.75 |
| 5641 | Children's and Infants' Wear Stores | \$5,374.21 | \$107.48 |
| 5651 | Family Clothing Stores | \$98,506.23 | \$1,970.13 |
| 5661 | Shoe Stores | \$11,375.01 | \$227.49 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$8,887.17 | \$177.76 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$241,403.15 | \$4,828.03 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$132,840.70 | \$2,656.81 |
| 5713 | Floor Coverings Stores | \$133,552.70 | \$2,671.06 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$15,923.19 | \$318.47 |
| 5719 | Miscellaneous Homefurnishings Stores | \$20,789.09 | \$415.78 |
| 5722 | Household Appliance Stores | \$74,417.53 | \$1,488.36 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$67,864.69 | \$1,357.30 |
| 5734 | Computer and Computer Software Stores | \$66,818.72 | \$1,336.37 |
| 5736 | Musical Instruments Stores | \$4,280.71 | \$85.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$519,238.73 | \$10,384.80 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$145,312.99 | \$2,906.25 |
| 5813 | Drinking Places | \$139,739.92 | \$2,794.80 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$285,052.91 | \$5,701.05 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$172.92 | \$3.46 |
| 5921 | Liquor Stores | \$81,263.63 | \$1,625.27 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$37,360.57 | \$747.23 |
| 5942 | Book Stores | \$10,302.26 | \$206.05 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Harrisburg - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5943 | Stationery Stores | \$50,931.64 | \$1,018.63 |
| 5944 | Jewelry Stores | \$2,087.06 | \$41.74 |
| 5945 | Hobby, Toy, and Game Stores | \$2,385.20 | \$47.71 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$13,083.98 | \$261.68 |
| 5961 | Catalog and Mail-Order Houses | \$1,167,172.23 | \$23,343.62 |
| 5962 | Automatic Merchandise Machine Operators | \$412.99 | \$8.26 |
| 5963 | Direct Selling Establishments | \$43,980.59 | \$879.59 |
| 5984 | Liquefied Petroleum Gas Dealers | \$3,034.46 | \$60.69 |
| 5999 | Miscellaneous Retail Stores, NEC | \$367,220.28 | \$7,435.38 |
| Other | | \$14,615.42 | \$292.31 |
| Total for MAJOR GROUP 59 | | \$1,794,023.23 | \$35,971.62 |
| Total for DIVISION G | | \$4,576,754.39 | \$91,626.26 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6099 | Functions Related to Depository Banking, NEC | \$377.50 | \$7.55 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$731.50 | \$14.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 | Miscellaneous Business Credit Institutions | \$2,468.43 | \$49.37 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$5,459.93 | \$109.20 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| 6351 | Surety Insurance | \$3,303.75 | \$66.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | \$4,811.75 | \$96.24 |
| MAJOR GROUP: 64 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 | \$371,002.97 | \$7,420.06 |
| Total for MAJOR GROUP 65 | | \$371,002.97 | \$7,420.06 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$384,118.15 | \$7,682.37 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| 7217 | Carpet and Upholstery Cleaning | \$1,859.57 | \$37.19 |
| 7218 | Industrial Launderers | \$10,554.03 | \$211.08 |
| 7221 | Photographic Studios, Portrait | \$19,145.45 | \$382.90 |
| 7231 | Beauty Shops | \$10,890.71 | \$217.81 |
| 7299 | Miscellaneous Personal Services, NEC | \$20,816.89 | \$416.33 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$64,427.17 | \$1,288.52 |
| MAJOR GROUP: 73 Business Services | | | |
| 7311 | Advertising Agencies | \$6,064.32 | \$121.28 |
| 7322 | Adjustment and Collection Services | \$177.06 | \$3.54 |
| 7331 | Direct Mail Advertising Services | \$603.58 | \$12.07 |
| 7336 | Commercial Art and Graphic Design | \$5,838.05 | \$116.76 |
| 7342 | Disinfecting and Pest Control Services | \$2,404.12 | \$48.08 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$29,669.48 | \$593.40 |
| 7359 | Equipment Rental and Leasing, NEC | \$43,274.89 | \$865.49 |
| 7371 | Computer Programming Services | \$11,533.45 | \$230.67 |
| 7372 | Prepackaged Software | \$64,222.91 | \$1,284.47 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$4,627.60 | \$92.55 |
| 7378 | Computer Maintenance and Repair | \$329.14 | \$6.58 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|--|--------------|------------|
| Harrisburg - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7379 | Computer Related Services, NEC | \$37,634.53 | \$752.69 |
| | 7381 | Detective, Guard, and Armored Car Services | \$868.50 | \$17.37 |
| | 7382 | Security Systems Services | \$7,970.32 | \$159.41 |
| | 7384 | Photofinishing Laboratories | \$29,923.40 | \$598.47 |
| | 7389 | Miscellaneous Business Services | \$30,678.59 | \$613.56 |
| | Other | | \$55,999.27 | \$1,119.99 |
| | Total for MAJOR GROUP 73 | | \$331,819.21 | \$6,636.38 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$19,673.35 | \$393.47 |
| | Total for MAJOR GROUP 75 | | \$19,673.35 | \$393.47 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$1,985.61 | \$39.71 |
| | 7629 | Electrical and Electronic Repair Shops, NEC | \$2,343.52 | \$46.87 |
| | 7699 | Repair Shops and Related Services, NEC | \$31,392.88 | \$627.86 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | | \$38,490.39 | \$769.81 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7812 | Motion Picture and Video Tape Production | \$5,926.12 | \$118.52 |
| | Other | | \$24,591.00 | \$491.82 |
| | Total for MAJOR GROUP 78 | | \$30,517.12 | \$610.34 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$17,447.78 | \$348.96 |
| | 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,489.07 | \$89.78 |
| | 7999 | Amusement and Recreation Services, NEC | \$127,404.65 | \$2,548.10 |
| | Other | | \$28,404.22 | \$568.08 |
| | Total for MAJOR GROUP 79 | | \$177,745.72 | \$3,554.92 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$65,939.11 | \$1,318.78 |
| | Total for MAJOR GROUP 80 | | \$65,939.11 | \$1,318.78 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | 8299 | Schools and Educational Services NEC | \$3,971.35 | \$79.43 |
| | Other | | \$823.23 | \$16.47 |
| | Total for MAJOR GROUP 82 | | \$4,794.58 | \$95.90 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 8661 | Religious Organizations | \$989.23 | \$19.78 |
| | Other | | \$6,551.65 | \$131.03 |
| | Total for MAJOR GROUP 86 | | \$7,540.88 | \$150.81 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$17,317.23 | \$346.35 |
| | 8713 | Surveying Services | \$5,259.31 | \$105.19 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$56,947.20 | \$1,138.94 |
| | 8734 | Testing Laboratories | \$2,384.00 | \$47.68 |
| | 8742 | Management Consulting Services | \$88,433.42 | \$1,768.67 |
| | 8748 | Business Consulting Services, NEC | \$1,287.15 | \$25.74 |
| | Total for MAJOR GROUP 87 | | \$171,628.31 | \$3,432.57 |
| 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 | \$52,111.12 | \$1,042.22 |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|-------------|
| Harrisburg - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 89 | \$52,111.12 | \$1,042.22 |
| Total for DIVISION I | \$971,850.09 | \$19,436.98 |
| 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 |

Harrisburg - General Recap

| | | |
|--|-----------------|--------------|
| A Agriculture, Forestry, And Fishing | \$229,664.75 | \$4,593.29 |
| C Construction | \$626,389.03 | \$14,132.50 |
| D Manufacturing | \$1,064,988.08 | \$21,303.98 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$878,067.18 | \$17,561.34 |
| F Wholesale Trade | \$1,515,243.57 | \$30,304.90 |
| G Retail Trade | \$4,576,754.39 | \$91,626.26 |
| H Finance, Insurance, And Real Estate | \$384,118.15 | \$7,682.37 |
| I Services | \$971,850.09 | \$19,436.98 |
| Other | \$287.50 | \$5.75 |
| Total for Harrisburg - General | \$10,247,362.74 | \$206,647.37 |

Harrisburg - Gross Receipts

| | | |
|--|--------------|------------|
| DIVISION: D Manufacturing | | |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| DIVISION: 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 | \$66,994.05 | \$669.94 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 54 Food Stores | | |
| 5461 Retail Bakeries | \$2,107.26 | \$21.07 |
| Total for MAJOR GROUP 54 | \$2,107.26 | \$21.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| 5812 Eating Places | \$120,354.16 | \$1,203.54 |
| 5813 Drinking Places | \$94,449.00 | \$944.49 |
| Total for MAJOR GROUP 58 | \$214,803.16 | \$2,148.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | \$78,529.63 | \$785.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 59 | \$78,529.63 | \$785.29 |
| Total for DIVISION G | \$416,628.35 | \$4,166.27 |
| DIVISION: I Services | | |
| MAJOR GROUP: 72 Personal Services | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|------------|
| Harrisburg - Gross Receipts continued... | | | | |
| DIVISION: I | Services continued... | | | |
| | 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 | | | |
| | 7999 Amusement and Recreation Services, NEC | | \$115,805.91 | \$1,158.05 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | \$124,416.45 | \$1,244.16 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$127,264.96 | \$1,272.65 |

Harrisburg - Gross Receipts Recap

| | | | |
|---|---------------------------------------|--------------|------------|
| F | Wholesale Trade | \$66,994.05 | \$669.94 |
| G | Retail Trade | \$416,628.35 | \$4,166.27 |
| I | Services | \$127,264.96 | \$1,272.65 |
| | Other | \$34,760.57 | \$347.61 |
| | Total for Harrisburg - Gross Receipts | \$645,647.93 | \$6,456.47 |

Harrisburg Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$4,593.29 |
| C | Construction | \$14,132.50 |
| D | Manufacturing | \$21,303.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,561.34 |
| F | Wholesale Trade | \$30,974.84 |
| G | Retail Trade | \$95,792.53 |
| H | Finance, Insurance, And Real Estate | \$7,682.37 |
| I | Services | \$20,709.63 |
| | Other | \$353.36 |
| | Total for Harrisburg | \$213,103.84 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Harrold - 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: | 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 | | \$29,667.85 | \$593.36 |
| | | Total for MAJOR GROUP 20 | \$29,667.85 | \$593.36 |
| 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 | \$209.01 | \$4.18 |
| | 2754 | Commercial Printing, Gravure | \$492.78 | \$9.86 |
| | 2759 | Commercial Printing, NEC | \$197.50 | \$3.95 |
| | Other | | \$740.60 | \$14.81 |
| | | Total for MAJOR GROUP 27 | \$1,639.89 | \$32.80 |
| 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: | 36 | Electronic And 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 | \$47,311.84 | \$946.25 |
| 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: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,302.23 | \$86.04 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,549.79 | \$131.00 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|------|--|--------------------|-------------------|
| Harrold - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4841 | Cable and Other Pay Television Services | \$1,614.50 | \$32.29 |
| | 4899 | Communications Services, NEC | \$584.52 | \$11.70 |
| | | Total for MAJOR GROUP 48 | \$13,051.04 | \$261.03 |
| 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 | \$58,672.74 | \$1,173.48 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | Other | \$2,969.82 | \$59.40 |
| | | Total for MAJOR GROUP 50 | \$2,969.82 | \$59.40 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5142 | Packaged Frozen Foods | \$251.75 | \$5.04 |
| | | Other | \$2,030.52 | \$40.61 |
| | | Total for MAJOR GROUP 51 | \$2,282.27 | \$45.65 |
| | | Total for DIVISION F | \$5,252.09 | \$105.05 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | | Other | \$18,800.60 | \$376.01 |
| | | Total for MAJOR GROUP 52 | \$18,800.60 | \$376.01 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$5,569.35 | \$111.39 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$5,770.73 | \$115.42 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$1,806.30 | \$36.13 |
| | | Total for MAJOR GROUP 54 | \$1,806.30 | \$36.13 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$23,080.92 | \$461.61 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$23,310.35 | \$466.20 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | \$9,930.06 | \$198.60 |
| | 5621 | Women's Clothing Stores | \$332.50 | \$6.65 |
| | 5632 | Women's Accessory and Specialty Stores | \$574.00 | \$11.48 |
| | 5651 | Family Clothing Stores | \$2,654.73 | \$53.09 |
| | 5661 | Shoe Stores | \$551.23 | \$11.02 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$364.54 | \$7.29 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$14,434.06 | \$288.67 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$877.48 | \$17.55 |
| | | Other | \$2,170.61 | \$43.41 |
| | | Total for MAJOR GROUP 57 | \$3,048.09 | \$60.96 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,033.15 | \$20.66 |
| | 5942 | Book Stores | \$288.72 | \$5.77 |
| | 5961 | Catalog and Mail-Order Houses | \$22,257.55 | \$445.16 |
| | 5963 | Direct Selling Establishments | \$1,348.87 | \$26.98 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,667.83 | \$33.36 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$26,765.13 | \$535.31 |
| | | Total for DIVISION G | \$93,935.26 | \$1,878.70 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|----------|
| Harrold - General continued... | | | | | |
| 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: | 64 | Insurance Agents, Brokers, And Service | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | | Total for DIVISION H | (\$125.28) | (\$2.51) |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | Other | | | \$990.00 | \$19.80 |
| | | | Total for MAJOR GROUP 72 | \$990.00 | \$19.80 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | 7342 | Disinfecting and Pest Control Services | | \$1,748.00 | \$34.96 |
| | 7359 | Equipment Rental and Leasing, NEC | | \$9,141.19 | \$182.82 |
| | 7372 | Prepackaged Software | | \$1,669.23 | \$33.38 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | | \$48.62 | \$0.97 |
| | 7389 | Miscellaneous Business Services | | \$448.65 | \$8.97 |
| | Other | | | \$6,219.87 | \$124.39 |
| | | | Total for MAJOR GROUP 73 | \$19,275.56 | \$385.49 |
| 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 | | | \$347.46 | \$6.94 |
| | | | Total for MAJOR GROUP 76 | \$347.46 | \$6.94 |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$11,717.10 | \$234.34 |
| | | | Total for MAJOR GROUP 87 | \$11,717.10 | \$234.34 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | | Total for DIVISION I | \$36,766.86 | \$735.31 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Harrold - General Recap | | | |
| D | Manufacturing | \$47,311.84 | \$946.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,672.74 | \$1,173.48 |
| F | Wholesale Trade | \$5,252.09 | \$105.05 |
| G | Retail Trade | \$93,935.26 | \$1,878.70 |
| H | Finance, Insurance, And Real Estate | (\$125.28) | (\$2.51) |
| I | Services | \$36,766.86 | \$735.31 |
| | Other | \$6,021.02 | \$120.42 |
| Total for Harrold - General | | \$247,834.53 | \$4,956.70 |

| | | | |
|----------------------|--|--|------------|
| Harrold Recap | | | |
| D | Manufacturing | | \$946.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,173.48 |
| F | Wholesale Trade | | \$105.05 |
| G | Retail Trade | | \$1,878.70 |
| H | Finance, Insurance, And Real Estate | | (\$2.51) |
| I | Services | | \$735.31 |
| | Other | | \$120.42 |
| Total for Harrold | | | \$4,956.70 |

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.
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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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Hartford - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | \$30,525.75 | \$610.52 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 02 | | | \$30,525.75 | \$610.52 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$17,467.29 | \$349.34 |
| | Other | | \$19,360.44 | \$387.21 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 07 | | | \$36,827.73 | \$736.55 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 08 | | | N/A | N/A |
| Total for DIVISION A | | | \$73,341.07 | \$1,466.82 |
| 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: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$1,801.00 | \$36.02 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 15 | | | \$1,801.00 | \$36.02 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than 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 | \$19,535.13 | \$390.70 |
| | 1731 | Electrical Work | \$1,080.69 | \$21.61 |
| | 1799 | Special Trade Contractors, NEC | \$1,145.10 | \$22.90 |
| | Other | | \$41,139.35 | \$822.78 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 17 | | | \$62,900.27 | \$1,257.99 |
| Total for DIVISION C | | | \$70,258.57 | \$1,405.16 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$4,348.70 | \$86.97 |
| | Other | | \$13,883.54 | \$277.67 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 20 | | | \$18,232.24 | \$364.64 |
| 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 | \$977.00 | \$19.54 |
| | Other | | \$4,348.39 | \$86.97 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 23 | | | \$5,325.39 | \$106.51 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | 2499 | Wood Products, NEC | \$205.69 | \$4.11 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 24 | | | \$65,051.38 | \$1,301.03 |
| 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------------------|--------------|
| Hartford - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 26 | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$9,069.89 | \$181.41 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$860.93 | \$17.22 |
| | 2731 Books: Publishing, or Publishing and Printing | \$456.24 | \$9.13 |
| | 2741 Miscellaneous Publishing | \$347.98 | \$6.96 |
| | 2752 Commercial Printing, Lithographic | \$2,056.33 | \$41.12 |
| | 2754 Commercial Printing, Gravure | \$376.18 | \$7.52 |
| | 2759 Commercial Printing, NEC | \$2,517.99 | \$50.36 |
| | 2771 Greeting Cards | \$1,080.89 | \$21.61 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$17,282.93 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$617.20 | \$12.34 |
| | Other | \$1,274.00 | \$25.48 |
| | | Total for MAJOR GROUP 28 | \$1,891.20 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3089 Plastics Products, NEC | \$1,099.19 | \$21.98 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 30 | \$1,131.39 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | 3273 Ready-Mixed Concrete | \$81,998.45 | \$1,639.97 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 32 | \$82,092.95 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | \$36,099.68 | \$722.00 |
| | | Total for MAJOR GROUP 34 | \$36,099.68 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$42,744.03 | \$854.88 |
| | | Total for MAJOR GROUP 35 | \$42,744.03 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$1,849.45 | \$36.99 |
| | | Total for MAJOR GROUP 36 | \$1,849.45 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 37 | 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 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$933.22 | \$18.67 |
| | 3999 Manufacturing Industries, NEC | \$1,076.04 | \$21.52 |
| | Other | \$2,388.25 | \$47.76 |
| | | Total for MAJOR GROUP 39 | \$4,397.51 |
| | | Total for DIVISION D | \$281,035.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$20,038.23 | \$400.76 |
| | Other | \$1,206.12 | \$24.12 |
| | | Total for MAJOR GROUP 42 | \$21,244.35 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$1,612.50 | \$32.25 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|---------------|-------------|
| Hartford - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | <hr/> | |
| | Total for MAJOR GROUP 44 | \$1,612.50 | \$32.25 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$80,847.00 | \$1,616.94 |
| | 4813 Telephone Communications, Except Radiotelephone | \$71,121.98 | \$1,422.45 |
| | 4841 Cable and Other Pay Television Services | \$35,888.62 | \$717.77 |
| | 4899 Communications Services, NEC | \$4,394.09 | \$87.89 |
| | Other | \$1,930.35 | \$38.61 |
| | | <hr/> | |
| | Total for MAJOR GROUP 48 | \$194,182.04 | \$3,883.66 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$287,706.93 | \$5,754.14 |
| | | <hr/> | |
| | Total for MAJOR GROUP 49 | \$287,706.93 | \$5,754.14 |
| | | <hr/> | |
| | Total for DIVISION E | \$504,745.82 | \$10,094.93 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$1,671.66 | \$33.43 |
| | 5015 Motor Vehicle Parts, Used | \$4,042.64 | \$80.85 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$3,958.30 | \$79.16 |
| | 5032 Brick, Stone, and Related Construction Materials | \$27,742.62 | \$554.85 |
| | 5044 Office Equipment | \$8,464.85 | \$169.31 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$6,685.28 | \$133.70 |
| | 5046 Commercial Equipment, NEC | \$1,182.52 | \$23.65 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,938.93 | \$98.78 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$23,144.41) | (\$462.89) |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,759.50 | \$35.19 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$39,389.66 | \$787.80 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,150.51 | \$23.01 |
| | 5085 Industrial Supplies | \$592.54 | \$11.85 |
| | 5087 Service Establishment Equipment and Supplies | \$777.81 | \$15.56 |
| | 5091 Sporting and Recreational Goods and Supplies | \$5,416.68 | \$108.33 |
| | 5092 Toys and Hobby Goods and Supplies | \$6,118.00 | \$122.36 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,073.49 | \$21.47 |
| | 5099 Durable Goods, NEC | \$482.62 | \$9.65 |
| | Other | \$16,038.50 | \$320.77 |
| | | <hr/> | |
| | Total for MAJOR GROUP 50 | \$108,341.70 | \$2,166.83 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$1,268.77 | \$25.38 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,976.66 | \$179.53 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$2,604.71 | \$52.10 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,838.56 | \$116.77 |
| | 5139 Footwear | \$2,510.50 | \$50.21 |
| | 5141 Groceries, General Line | \$5,105.12 | \$102.09 |
| | 5142 Packaged Frozen Foods | \$9,746.13 | \$194.93 |
| | 5149 Groceries and Related Products, NEC | \$2,444.46 | \$48.89 |
| | 5191 Farm Supplies | \$3,175.13 | \$63.50 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,273.50 | \$25.47 |
| | 5199 Nondurable Goods, NEC | \$5,608.89 | \$112.17 |
| | Other | \$14,768.19 | \$295.37 |
| | | <hr/> | |
| | Total for MAJOR GROUP 51 | \$63,320.62 | \$1,266.41 |
| | | <hr/> | |
| | Total for DIVISION F | \$171,662.32 | \$3,433.24 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$416,102.14 | \$8,322.04 |
| | 5251 Hardware Stores | \$7,720.74 | \$154.41 |
| | Other | \$5,123.27 | \$102.47 |
| | | <hr/> | |
| | Total for MAJOR GROUP 52 | \$428,946.15 | \$8,578.92 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Hartford - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5311 | Department Stores | \$57,675.27 | \$1,153.51 |
| 5331 | Variety Stores | \$174,682.99 | \$3,493.66 |
| 5399 | Miscellaneous General Merchandise Stores | \$5,149.94 | \$103.00 |
| Total for MAJOR GROUP 53 | | \$237,508.20 | \$4,750.17 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$522,051.09 | \$10,441.03 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$2,255.43 | \$45.11 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,240.73 | \$24.81 |
| 5499 | Miscellaneous Food Stores | \$13,467.65 | \$269.36 |
| Other | | \$667.78 | \$13.36 |
| Total for MAJOR GROUP 54 | | \$539,682.68 | \$10,793.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$89,008.13 | \$1,780.17 |
| Other | | \$415,241.96 | \$8,304.84 |
| Total for MAJOR GROUP 55 | | \$504,250.09 | \$10,085.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$3,171.10 | \$63.42 |
| 5621 | Women's Clothing Stores | \$12,054.74 | \$241.10 |
| 5632 | Women's Accessory and Specialty Stores | \$9,213.85 | \$184.28 |
| 5641 | Children's and Infants' Wear Stores | \$2,391.89 | \$47.84 |
| 5651 | Family Clothing Stores | \$51,437.43 | \$1,028.76 |
| 5661 | Shoe Stores | \$8,880.18 | \$177.60 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$6,276.07 | \$125.53 |
| Total for MAJOR GROUP 56 | | \$93,425.26 | \$1,868.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$93,757.72 | \$1,875.16 |
| 5714 | Draperies, Curtains, and Upholstery Stores | \$13,708.46 | \$274.17 |
| 5719 | Miscellaneous Homefurnishings Stores | \$12,678.31 | \$253.57 |
| 5722 | Household Appliance Stores | \$33,852.13 | \$677.04 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$41,666.02 | \$833.32 |
| 5734 | Computer and Computer Software Stores | \$3,856.32 | \$77.13 |
| 5736 | Musical Instruments Stores | \$3,027.10 | \$60.54 |
| Other | | \$20,271.58 | \$405.43 |
| Total for MAJOR GROUP 57 | | \$222,817.64 | \$4,456.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$135,688.44 | \$2,713.77 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$232,716.72 | \$4,654.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$10,445.14 | \$208.91 |
| 5921 | Liquor Stores | \$3,530.56 | \$70.61 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$38,800.05 | \$776.01 |
| 5942 | Book Stores | \$3,318.51 | \$66.38 |
| 5943 | Stationery Stores | \$4,425.48 | \$88.51 |
| 5945 | Hobby, Toy, and Game Stores | \$1,497.46 | \$29.95 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$6,851.69 | \$137.03 |
| 5961 | Catalog and Mail-Order Houses | \$787,096.75 | \$15,742.03 |
| 5962 | Automatic Merchandise Machine Operators | \$2,422.30 | \$48.44 |
| 5963 | Direct Selling Establishments | \$26,004.54 | \$520.12 |
| 5984 | Liquefied Petroleum Gas Dealers | \$3,259.55 | \$65.19 |
| 5999 | Miscellaneous Retail Stores, NEC | \$47,025.59 | \$940.56 |
| Other | | \$25,077.68 | \$501.56 |
| Total for MAJOR GROUP 59 | | \$959,755.30 | \$19,195.30 |
| Total for DIVISION G | | \$3,219,102.04 | \$64,382.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$2,197.97 | \$43.96 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|----------------|-------------|
| Hartford - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7699 | Repair Shops and Related Services, NEC | \$19,193.75 | \$383.87 |
| | Other | | \$2,176.00 | \$43.52 |
| | | Total for MAJOR GROUP 76 | \$194,567.81 | \$3,891.34 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7829 | Services Allied to Motion Picture Distribution | \$1,681.50 | \$33.63 |
| | Other | | \$14,954.49 | \$299.09 |
| | | Total for MAJOR GROUP 78 | \$16,635.99 | \$332.72 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$75,033.74 | \$1,500.68 |
| | | Total for MAJOR GROUP 79 | \$75,033.74 | \$1,500.68 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$8,965.83 | \$179.31 |
| | | Total for MAJOR GROUP 80 | \$8,965.83 | \$179.31 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$103,828.80 | \$2,076.58 |
| | | Total for MAJOR GROUP 81 | \$103,828.80 | \$2,076.58 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | 8221 | Colleges, Universities, and Professional Schools | \$451.12 | \$9.02 |
| | 8299 | Schools and Educational Services NEC | \$339.47 | \$6.79 |
| | | Total for MAJOR GROUP 82 | \$790.59 | \$15.81 |
| 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 | \$1,256.54 | \$25.13 |
| | Other | | \$91.99 | \$1.84 |
| | | Total for MAJOR GROUP 86 | \$1,348.53 | \$26.97 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$9,937.80 | \$198.76 |
| | 8712 | Architectural Services | \$5,825.00 | \$116.50 |
| | 8713 | Surveying Services | \$7,365.73 | \$147.32 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$42,184.98 | \$843.70 |
| | 8734 | Testing Laboratories | \$65,747.61 | \$1,314.95 |
| | 8741 | Management Services | \$945.35 | \$18.91 |
| | 8742 | Management Consulting Services | \$1,834.28 | \$36.68 |
| | 8748 | Business Consulting Services, NEC | \$9,753.22 | \$195.07 |
| | | Total for MAJOR GROUP 87 | \$143,593.97 | \$2,871.89 |
| 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 | \$23,011.27 | \$460.23 |
| | | Total for MAJOR GROUP 89 | \$23,011.27 | \$460.23 |
| | | Total for DIVISION I | \$1,056,876.56 | \$21,137.57 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|--------------|
| Hartford - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$73,341.07 | \$1,466.82 |
| C | Construction | \$70,258.57 | \$1,405.16 |
| D | Manufacturing | \$281,035.04 | \$5,620.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$504,745.82 | \$10,094.93 |
| F | Wholesale Trade | \$171,662.32 | \$3,433.24 |
| G | Retail Trade | \$3,219,102.04 | \$64,382.30 |
| H | Finance, Insurance, And Real Estate | \$102,426.75 | \$2,048.55 |
| I | Services | \$1,056,876.56 | \$21,137.57 |
| | Other | \$1,372.00 | \$27.44 |
| Total for Hartford - General | | \$5,480,820.17 | \$109,616.71 |

Hartford - 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: 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

Other

| | | |
|--------------------------|-------------|----------|
| | \$72,879.24 | \$728.80 |
| Total for MAJOR GROUP 54 | \$72,879.24 | \$728.80 |

MAJOR 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

Other

| | | |
|--------------------------|--------------|------------|
| | \$135,294.38 | \$1,352.95 |
| | N/A | N/A |
| Total for MAJOR GROUP 58 | \$231,981.26 | \$2,319.82 |

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

Other

| | | |
|--------------------------|--------------|------------|
| | \$2,367.87 | \$23.69 |
| | \$3,520.84 | \$35.21 |
| | N/A | N/A |
| Total for MAJOR GROUP 59 | \$7,178.00 | \$71.79 |
| Total for DIVISION G | \$471,388.10 | \$4,713.91 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |

MAJOR GROUP: 73 Business Services

Other

| | | |
|--|-----|-----|
| | N/A | N/A |
|--|-----|-----|

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Hartford - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | | | | |
| | | 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 |
| | | | | |
| | | Total for DIVISION I | \$60,913.92 | \$609.13 |

Hartford - Gross Receipts Recap

| | | | |
|---|--------------|-------------------------------------|--------------|
| G | Retail Trade | \$471,388.10 | \$4,713.91 |
| I | Services | \$60,913.92 | \$609.13 |
| | Other | \$13,059.08 | \$130.59 |
| | | Total for Hartford - Gross Receipts | \$545,361.10 |
| | | | \$5,453.63 |

Hartford Recap

| | | |
|---|--|--------------------|
| A | Agriculture, Forestry, And Fishing | \$1,466.82 |
| C | Construction | \$1,405.16 |
| D | Manufacturing | \$5,620.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,094.93 |
| F | Wholesale Trade | \$3,433.24 |
| G | Retail Trade | \$69,096.21 |
| H | Finance, Insurance, And Real Estate | \$2,048.55 |
| I | Services | \$21,746.70 |
| | Other | \$158.03 |
| | | Total for Hartford |
| | | \$115,070.34 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|-------------|
| Hayti - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$3,962.82 | \$79.26 |
| | | | Total for MAJOR GROUP 17 | \$3,962.82 |
| | | | Total for DIVISION C | \$4,057.82 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$391.70 | \$7.83 |
| | | | Total for MAJOR GROUP 20 | \$391.70 |
| 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 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$992.19 | \$19.85 |
| | 2759 | Commercial Printing, NEC | \$371.50 | \$7.43 |
| | 2771 | Greeting Cards | \$339.51 | \$6.79 |
| | Other | | \$825.95 | \$16.52 |
| | | | Total for MAJOR GROUP 27 | \$2,529.15 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$6,047.00 | \$120.94 |
| | | | Total for MAJOR GROUP 28 | \$6,047.00 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | 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 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 37 | 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$70,759.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$7,819.50 | \$156.39 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | \$12,385.35 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|-------------|
| Hayti - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 44 | N/A |
| | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$11,027.68 | \$220.55 |
| | 4813 Telephone Communications, Except Radiotelephone | \$8,097.61 | \$161.95 |
| | 4841 Cable and Other Pay Television Services | \$7,886.69 | \$157.73 |
| | 4899 Communications Services, NEC | \$380.98 | \$7.62 |
| | Other | \$125.00 | \$2.50 |
| | | Total for MAJOR GROUP 48 | \$27,517.96 |
| | | \$52,400.38 | \$1,048.01 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | | |
| | | Total for MAJOR GROUP 49 | \$52,400.38 |
| | | \$92,401.69 | \$1,848.03 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5085 Industrial Supplies | \$358.02 | \$7.16 |
| | Other | \$60,021.47 | \$1,200.43 |
| | | Total for MAJOR GROUP 50 | \$60,379.49 |
| | | \$6,494.48 | \$129.90 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,078.00 | \$41.56 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,723.80 | \$54.48 |
| | 5199 Nondurable Goods, NEC | \$114.64 | \$2.29 |
| | Other | \$1,578.04 | \$31.57 |
| | | Total for MAJOR GROUP 51 | \$6,494.48 |
| | | \$66,873.97 | \$1,337.49 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$67,790.17 | \$1,355.80 |
| | 5251 Hardware Stores | \$1,022.42 | \$20.45 |
| | | Total for MAJOR GROUP 52 | \$68,812.59 |
| | | \$7,251.50 | \$145.03 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$7,943.77 |
| | | \$589.53 | \$11.79 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$35,314.10 |
| | | \$1,320.06 | \$26.40 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$24,716.32 |
| | | \$185.50 | \$3.71 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,316.90 | \$26.34 |
| | 5632 Women's Accessory and Specialty Stores | \$713.90 | \$14.28 |
| | 5651 Family Clothing Stores | \$6,415.00 | \$128.31 |
| | 5661 Shoe Stores | \$930.77 | \$18.62 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$580.00 | \$11.60 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$10,363.57 |
| | | \$924.50 | \$18.49 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$5,132.09 | \$102.64 |
| | Other | \$6,757.23 | \$135.15 |
| | | Total for MAJOR GROUP 57 | \$12,813.82 |
| | | \$12,813.82 | \$256.28 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Hayti - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,158.19 | \$23.16 |
| | 5942 | Book Stores | \$672.84 | \$13.46 |
| | 5943 | Stationery Stores | \$4,296.21 | \$85.92 |
| | 5961 | Catalog and Mail-Order Houses | \$74,117.07 | \$1,482.36 |
| | 5963 | Direct Selling Establishments | \$3,617.51 | \$72.36 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$43,328.83 | \$866.58 |
| | Other | | \$3,221.16 | \$64.42 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | | \$130,411.81 | \$2,608.26 |
| Total for DIVISION G | | | \$333,650.91 | \$6,673.07 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | \$14,037.76 | \$280.75 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 65 | | | \$14,037.76 | \$280.75 |
| Total for DIVISION H | | | \$17,959.16 | \$359.18 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$740.28 | \$14.81 |
| | Other | | \$4,671.39 | \$93.43 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | | \$5,411.67 | \$108.24 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$273.00 | \$5.46 |
| | 7371 | Computer Programming Services | \$270.50 | \$5.41 |
| | 7372 | Prepackaged Software | \$3,382.34 | \$67.65 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$198.73 | \$3.97 |
| | 7379 | Computer Related Services, NEC | \$2,518.50 | \$50.37 |
| | 7389 | Miscellaneous Business Services | \$2,177.80 | \$44.52 |
| | Other | | \$5,915.36 | \$118.31 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | | \$14,736.23 | \$295.69 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$2,955.94 | \$59.12 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | | \$2,955.94 | \$59.12 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------------------|-------------|
| Hayti - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$47.63 | \$0.95 |
| | | | Total for MAJOR GROUP 86 | \$47.63 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$3,471.48 | \$69.43 |
| | | | Total for MAJOR GROUP 87 | \$3,471.48 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$2,196.14 | \$43.92 |
| | | | Total for MAJOR GROUP 89 | \$2,196.14 |
| | | | Total for DIVISION I | \$32,674.84 |

Hayti - General Recap

| | | | | |
|---|--|--|---------------------------|--------------|
| C | Construction | | \$4,057.82 | \$81.16 |
| D | Manufacturing | | \$70,759.04 | \$1,415.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$92,401.69 | \$1,848.03 |
| F | Wholesale Trade | | \$66,873.97 | \$1,337.49 |
| G | Retail Trade | | \$333,650.91 | \$6,673.07 |
| H | Finance, Insurance, And Real Estate | | \$17,959.16 | \$359.18 |
| I | Services | | \$32,674.84 | \$654.47 |
| | | | Total for Hayti - General | \$618,377.43 |

Hayti Recap

| | | | | |
|---|--|--|-----------------|-------------|
| C | Construction | | | \$81.16 |
| D | Manufacturing | | | \$1,415.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$1,848.03 |
| F | Wholesale Trade | | | \$1,337.49 |
| G | Retail Trade | | | \$6,673.07 |
| H | Finance, Insurance, And Real Estate | | | \$359.18 |
| I | Services | | | \$654.47 |
| | | | Total for Hayti | \$12,368.59 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Hazel - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$1,096.76 | \$10.97 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$1,096.76 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$1,126.76 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$668.76 | \$6.69 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$668.76 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$31,714.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,849.26 | \$38.50 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,795.26 | \$17.95 |
| | 4841 | Cable and Other Pay Television Services | \$1,992.00 | \$19.92 |
| | 4899 | Communications Services, NEC | \$283.40 | \$2.83 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$7,955.92 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$23,449.93 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Hazel - General <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,261.41 | \$12.61 |
| | | Total for MAJOR GROUP 50 | \$1,261.41 | \$12.61 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$650.90 | \$6.51 |
| | | Total for MAJOR GROUP 51 | \$650.90 | \$6.51 |
| | | Total for DIVISION F | \$1,912.31 | \$19.12 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$6,576.97 | \$65.77 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$6,591.97 | \$65.92 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$3,221.00 | \$32.21 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$3,321.89 | \$33.22 |
| 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 | \$352.29 | \$3.52 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$19,594.29 | \$195.94 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$450.00 | \$4.50 |
| | 5651 | Family Clothing Stores | \$1,868.55 | \$18.69 |
| | 5661 | Shoe Stores | \$453.82 | \$4.54 |
| | Other | | \$371.00 | \$3.71 |
| | | Total for MAJOR GROUP 56 | \$3,143.37 | \$31.44 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$3,627.37 | \$36.27 |
| | | Total for MAJOR GROUP 57 | \$3,627.37 | \$36.27 |
| 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 | | |
| | 5942 | Book Stores | \$228.51 | \$2.29 |
| | 5961 | Catalog and Mail-Order Houses | \$20,313.23 | \$203.14 |
| | 5963 | Direct Selling Establishments | \$1,294.21 | \$12.95 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,959.51 | \$29.59 |
| | Other | | \$679.44 | \$6.79 |
| | | Total for MAJOR GROUP 59 | \$25,474.90 | \$254.76 |
| | | Total for DIVISION G | \$70,445.57 | \$704.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Hazel - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,386.00 | \$13.86 |
| | 7379 | Computer Related Services, NEC | \$1,184.18 | \$11.84 |
| | 7389 | Miscellaneous Business Services | \$4,011.83 | \$40.12 |
| | Other | | \$2,455.40 | \$24.56 |
| Total for MAJOR GROUP 73 | | | \$9,037.41 | \$90.38 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$880.00 | \$8.80 |
| Total for MAJOR GROUP 78 | | | \$880.00 | \$8.80 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$75,987.98 | \$759.88 |

Hazel - General Recap

| | | | |
|---------------------------|--|--------------|------------|
| C | Construction | \$1,126.76 | \$11.27 |
| D | Manufacturing | \$31,714.04 | \$317.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,449.93 | \$234.50 |
| F | Wholesale Trade | \$1,912.31 | \$19.12 |
| G | Retail Trade | \$70,445.57 | \$704.47 |
| I | Services | \$75,987.98 | \$759.88 |
| | Other | \$119.00 | \$1.19 |
| Total for Hazel - General | | \$204,755.59 | \$2,047.57 |

Hazel Recap

| | | |
|-----------------|--|------------|
| C | Construction | \$11.27 |
| D | Manufacturing | \$317.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$234.50 |
| F | Wholesale Trade | \$19.12 |
| G | Retail Trade | \$704.47 |
| I | Services | \$759.88 |
| | Other | \$1.19 |
| Total for Hazel | | \$2,047.57 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Hecla - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$4,959.58 | \$49.59 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$4,959.58 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$7,025.63 |
| | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | N/A |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$120.46 | \$1.20 |
| | Other | | \$1,987.27 | \$19.87 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,107.73 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$11,457.23 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,116.87 | \$21.16 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$17,212.54 | \$172.13 |
| | 4841 | Cable and Other Pay Television Services | \$2,695.00 | \$26.95 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$22,584.81 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$51,526.98 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$8,951.28 | \$89.51 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Hecla - General <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | | |
| Total for MAJOR GROUP 50 | | | \$8,951.28 | \$89.51 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$2,374.19 | \$23.74 |
| Total for MAJOR GROUP 51 | | | \$2,374.19 | \$23.74 |
| Total for DIVISION F | | | \$11,325.47 | \$113.25 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$2,080.62 | \$20.81 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$11,227.52 | \$112.28 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$4,556.00 | \$45.56 |
| | Other | | \$249.55 | \$2.50 |
| Total for MAJOR GROUP 53 | | | \$4,805.55 | \$48.06 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$295.34 | \$2.95 |
| | Other | | \$32,060.24 | \$320.61 |
| Total for MAJOR GROUP 54 | | | \$32,355.58 | \$323.56 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$126,394.44 | \$1,263.94 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | \$126,880.42 | \$1,268.80 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$334.00 | \$3.34 |
| | 5651 | Family Clothing Stores | \$2,399.14 | \$24.00 |
| | Other | | \$433.94 | \$4.34 |
| Total for MAJOR GROUP 56 | | | \$3,167.08 | \$31.68 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$466.00 | \$4.66 |
| | Other | | \$8,614.20 | \$86.15 |
| Total for MAJOR GROUP 57 | | | \$9,080.20 | \$90.81 |
| 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 | \$28,013.66 | \$280.14 |
| | 5963 | Direct Selling Establishments | \$1,076.10 | \$10.76 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$14,180.69 | \$141.80 |
| | Other | | \$9,934.99 | \$99.36 |
| Total for MAJOR GROUP 59 | | | \$53,205.44 | \$532.06 |
| Total for DIVISION G | | | \$275,650.98 | \$2,756.54 |
| 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: | 63 | 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|-------------------|
| Hecla Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$70.25 |
| D | Manufacturing | | \$114.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$515.26 |
| F | Wholesale Trade | | \$113.25 |
| G | Retail Trade | | \$2,756.54 |
| H | Finance, Insurance, And Real Estate | | \$6.93 |
| I | Services | | \$1,538.73 |
| | Other | | \$105.26 |
| | | Total for Hecla | \$5,220.79 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Henry - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 09 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$537.27 | \$5.37 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$537.27 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$3,495.17 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$165.76 | \$1.66 |
| | 2759 | Commercial Printing, NEC | \$493.00 | \$4.93 |
| | Other | | \$260.99 | \$2.61 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$919.75 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$147.00 | \$1.47 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | \$147.00 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$1,940.79 |
| 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 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 41 | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$9,953.10 | \$99.53 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,257.00 | \$72.57 |
| | 4841 | Cable and Other Pay Television Services | \$806.04 | \$8.06 |
| | 4899 | Communications Services, NEC | \$972.19 | \$9.73 |
| | Other | | \$69.00 | \$0.69 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$19,057.33 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Henry - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$57,993.02 | \$579.93 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$298.00 | \$2.98 |
| | Other | \$4,671.20 | \$46.71 |
| | Total for MAJOR GROUP 50 | \$4,969.20 | \$49.69 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,606.50 | \$16.07 |
| | Other | \$5,424.94 | \$54.24 |
| | Total for MAJOR GROUP 51 | \$7,031.44 | \$70.31 |
| | Total for DIVISION F | \$12,000.64 | \$120.00 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$25,468.07 | \$254.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$25,549.07 | \$255.49 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,588.55 | \$35.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$4,533.82 | \$45.34 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$44,618.90 | \$446.19 |
| | Other | \$513.74 | \$5.14 |
| | Total for MAJOR GROUP 54 | \$45,132.64 | \$451.33 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$10,250.78 | \$102.51 |
| | Total for MAJOR GROUP 55 | \$10,250.78 | \$102.51 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,741.27 | \$27.41 |
| | 5632 Women's Accessory and Specialty Stores | \$962.00 | \$9.62 |
| | 5651 Family Clothing Stores | \$2,823.15 | \$28.24 |
| | 5661 Shoe Stores | \$779.98 | \$7.80 |
| | Other | \$1,034.33 | \$10.34 |
| | Total for MAJOR GROUP 56 | \$8,340.73 | \$83.41 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$213.00 | \$2.13 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$398.83 | \$3.98 |
| | Other | \$752.18 | \$7.52 |
| | Total for MAJOR GROUP 57 | \$1,364.01 | \$13.63 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$319.49 | \$3.20 |
| | 5961 Catalog and Mail-Order Houses | \$42,691.98 | \$426.95 |
| | 5963 Direct Selling Establishments | \$2,270.01 | \$22.71 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,524.15 | \$65.24 |
| | Other | \$761.37 | \$7.61 |
| | Total for MAJOR GROUP 59 | \$52,567.00 | \$525.71 |
| | Total for DIVISION G | \$200,892.82 | \$2,008.96 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|----------|
| Henry - General continued... | | | | | |
| 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: | 64 | Insurance 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 | \$1,474.98 | \$14.75 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | | |
| | 7359 | Equipment Rental and Leasing, NEC | | \$383.91 | \$3.84 |
| | 7372 | Prepackaged Software | | \$1,105.55 | \$11.06 |
| | 7389 | Miscellaneous Business Services | | \$1,035.34 | \$10.35 |
| | Other | | | \$3,461.29 | \$34.60 |
| | | | Total for MAJOR GROUP 73 | \$5,986.09 | \$59.85 |
| 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: | 78 | Motion Pictures | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | | 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 | \$18,356.59 | \$183.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------------|--|--------------|------------|
| Henry - General Recap | | | |
| C | Construction | \$3,495.17 | \$34.95 |
| D | Manufacturing | \$1,940.79 | \$19.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,993.02 | \$579.93 |
| F | Wholesale Trade | \$12,000.64 | \$120.00 |
| G | Retail Trade | \$200,892.82 | \$2,008.96 |
| H | Finance, Insurance, And Real Estate | \$1,474.98 | \$14.75 |
| I | Services | \$18,356.59 | \$183.55 |
| | Other | \$170,274.31 | \$1,702.74 |
| Total for Henry - General | | \$466,428.32 | \$4,664.29 |

| | | Taxable | Tax Due |
|--------------------|--|---------|------------|
| Henry Recap | | | |
| C | Construction | | \$34.95 |
| D | Manufacturing | | \$19.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$579.93 |
| F | Wholesale Trade | | \$120.00 |
| G | Retail Trade | | \$2,008.96 |
| H | Finance, Insurance, And Real Estate | | \$14.75 |
| I | Services | | \$183.55 |
| | Other | | \$1,702.74 |
| Total for Henry | | | \$4,664.29 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Hermosa - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$929.50 |
| | | | | \$18.59 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$436.77 | \$8.74 |
| | 1799 | Special Trade Contractors, NEC | \$2,307.54 | \$46.15 |
| | Other | | \$10,044.11 | \$200.88 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$12,788.42 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$12,838.42 |
| | | | | \$256.77 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$978.17 | \$19.56 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$978.17 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$519.69 | \$10.40 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$220.49 | \$4.41 |
| | 2741 | Miscellaneous Publishing | \$449.87 | \$9.00 |
| | 2752 | Commercial Printing, Lithographic | \$16.83 | \$0.34 |
| | 2759 | Commercial Printing, NEC | \$789.82 | \$15.80 |
| | Other | | \$2,978.91 | \$59.58 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$4,975.61 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,143.00 | \$22.86 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$1,143.00 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 29 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Hermosa - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 33 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$358.61 | \$7.17 |
| Total for MAJOR GROUP 35 | | | \$358.61 | \$7.17 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$966.00 | \$19.32 |
| Total for MAJOR GROUP 36 | | | \$966.00 | \$19.32 |
| 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 | | \$438.55 | \$8.77 |
| Total for MAJOR GROUP 39 | | | \$438.55 | \$8.77 |
| Total for DIVISION D | | | \$29,469.22 | \$589.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,655.72 | \$193.12 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$11,203.72 | \$224.08 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$862.61 | \$17.25 |
| Total for MAJOR GROUP 44 | | | \$862.61 | \$17.25 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$24,334.07 | \$486.68 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,726.11 | \$94.53 |
| | 4841 | Cable and Other Pay Television Services | \$10,506.50 | \$210.13 |
| | 4899 | Communications Services, NEC | \$3,544.25 | \$70.88 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$43,471.93 | \$869.44 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$50,076.15 | \$1,001.52 |
| Total for MAJOR GROUP 49 | | | \$50,076.15 | \$1,001.52 |
| Total for DIVISION E | | | \$105,614.41 | \$2,112.29 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$171.40 | \$3.43 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$1,096.00 | \$21.92 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$272.17 | \$5.43 |
| | 5084 | Industrial Machinery and Equipment | \$24,040.00 | \$480.80 |
| | 5092 | Toys and Hobby Goods and Supplies | \$1,296.43 | \$25.93 |
| | 5099 | Durable Goods, NEC | \$658.61 | \$13.18 |
| | Other | | \$174,129.28 | \$3,482.59 |
| Total for MAJOR GROUP 50 | | | \$201,663.89 | \$4,033.28 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,645.88 | \$32.92 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,706.97 | \$54.14 |
| | 5139 | Footwear | \$536.95 | \$10.74 |
| | 5142 | Packaged Frozen Foods | \$634.06 | \$12.68 |
| | Other | | \$5,800.52 | \$116.02 |
| Total for MAJOR GROUP 51 | | | \$11,324.38 | \$226.50 |
| Total for DIVISION F | | | \$212,988.27 | \$4,259.78 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Hermosa - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$33,765.38 | \$675.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$34,305.96 | \$686.12 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$11,112.23 | \$222.24 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,394.28 | \$27.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$12,752.20 | \$255.04 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$71,185.37 | \$1,423.71 |
| | 5499 Miscellaneous Food Stores | \$1,761.38 | \$35.23 |
| | Other | \$2,016.19 | \$40.33 |
| | Total for MAJOR GROUP 54 | \$74,962.94 | \$1,499.27 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,262.33 | \$25.24 |
| | 5541 Gasoline Service Station | \$214,234.29 | \$4,284.69 |
| | Total for MAJOR GROUP 55 | \$215,496.62 | \$4,309.93 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$354.00 | \$7.08 |
| | 5621 Women's Clothing Stores | \$8,022.71 | \$160.45 |
| | 5632 Women's Accessory and Specialty Stores | \$1,064.50 | \$21.29 |
| | 5651 Family Clothing Stores | \$13,358.96 | \$267.18 |
| | 5661 Shoe Stores | \$1,447.89 | \$28.97 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$902.50 | \$18.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$25,489.06 | \$509.79 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$661.63 | \$13.23 |
| | 5719 Miscellaneous Homefurnishings Stores | \$4,891.00 | \$97.82 |
| | 5722 Household Appliance Stores | \$9,087.84 | \$181.76 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,540.01 | \$50.80 |
| | 5734 Computer and Computer Software Stores | \$2,188.83 | \$43.78 |
| | Other | \$4,172.85 | \$83.46 |
| | Total for MAJOR GROUP 57 | \$23,542.16 | \$470.85 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$40,817.20 | \$816.34 |
| | Total for MAJOR GROUP 58 | \$40,817.20 | \$816.34 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$711.61 | \$14.24 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,581.31 | \$31.63 |
| | 5942 Book Stores | \$399.29 | \$7.99 |
| | 5943 Stationery Stores | \$1,255.94 | \$25.12 |
| | 5961 Catalog and Mail-Order Houses | \$138,888.18 | \$2,777.84 |
| | 5963 Direct Selling Establishments | \$2,875.52 | \$57.51 |
| | 5999 Miscellaneous Retail Stores, NEC | \$21,602.90 | \$432.06 |
| | Other | \$8,381.26 | \$167.63 |
| | Total for MAJOR GROUP 59 | \$175,696.01 | \$3,514.02 |
| | Total for DIVISION G | \$603,062.15 | \$12,061.36 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$174.50 | \$3.49 |
| | Total for MAJOR GROUP 60 | \$174.50 | \$3.49 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Hermosa - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$1,403.76 | \$28.08 |
| | Total for MAJOR GROUP 64 | \$1,403.76 | \$28.08 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$26,358.90 | \$527.18 |
| | Total for MAJOR GROUP 65 | \$26,358.90 | \$527.18 |
| | Total for DIVISION H | \$28,128.16 | \$562.57 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$8,624.77 | \$172.50 |
| | 7299 Miscellaneous Personal Services, NEC | \$365.15 | \$7.30 |
| | Other | \$2,721.28 | \$54.43 |
| | Total for MAJOR GROUP 72 | \$11,711.20 | \$234.23 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,635.35 | \$72.70 |
| | 7359 Equipment Rental and Leasing, NEC | \$5,747.44 | \$114.95 |
| | 7371 Computer Programming Services | \$1,943.00 | \$38.86 |
| | 7372 Prepackaged Software | \$7,640.88 | \$152.82 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$352.89 | \$7.06 |
| | 7379 Computer Related Services, NEC | \$5,446.68 | \$108.95 |
| | 7382 Security Systems Services | \$909.50 | \$18.19 |
| | 7384 Photofinishing Laboratories | \$3,939.88 | \$78.80 |
| | 7389 Miscellaneous Business Services | \$31,655.30 | \$633.10 |
| | Other | \$583.40 | \$11.67 |
| | Total for MAJOR GROUP 73 | \$61,854.32 | \$1,237.10 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$1,002.22 | \$20.05 |
| | Total for MAJOR GROUP 75 | \$1,002.22 | \$20.05 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$6,943.26 | \$138.87 |
| | Total for MAJOR GROUP 78 | \$6,943.26 | \$138.87 |
| 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 | | |
| | 8661 Religious Organizations | \$238.73 | \$4.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$252.27 | \$5.04 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,937.39 | \$38.75 |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Hermosa - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 87 | \$2,825.71 | \$56.52 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$9,933.72 | \$198.67 |
| Total for MAJOR GROUP 89 | \$9,933.72 | \$198.67 |
| Total for DIVISION I | \$102,284.36 | \$2,045.72 |

Hermosa - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$929.50 | \$18.59 |
| C | Construction | \$12,838.42 | \$256.77 |
| D | Manufacturing | \$29,469.22 | \$589.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105,614.41 | \$2,112.29 |
| F | Wholesale Trade | \$212,988.27 | \$4,259.78 |
| G | Retail Trade | \$603,062.15 | \$12,061.36 |
| H | Finance, Insurance, And Real Estate | \$28,128.16 | \$562.57 |
| I | Services | \$102,284.36 | \$2,045.72 |
| Total for Hermosa - General | | \$1,095,314.49 | \$21,906.48 |

Hermosa - Gross Receipts

| | | | |
|--|--|--------------|------------|
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| Other | | \$317.57 | \$3.18 |
| Total for MAJOR GROUP 59 | | \$317.57 | \$3.18 |
| Total for DIVISION G | | \$113,904.04 | \$1,139.05 |

| | | | |
|--|--|-----|-----|
| 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 |
| Total for DIVISION I | | N/A | N/A |

Hermosa - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$113,904.04 | \$1,139.05 |
| | Other | \$2,920.00 | \$29.20 |
| Total for Hermosa - Gross Receipts | | \$116,824.04 | \$1,168.25 |

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

Returns Filed: January 2021

Taxable

Tax Due

Hermosa Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$18.59 |
| C | Construction | \$256.77 |
| D | Manufacturing | \$589.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,112.29 |
| F | Wholesale Trade | \$4,259.78 |
| G | Retail Trade | \$13,200.41 |
| H | Finance, Insurance, And Real Estate | \$562.57 |
| I | Services | \$2,045.72 |
| | Other | \$29.20 |
| | | <hr/> |
| | Total for Hermosa | \$23,074.73 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Herreid - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | \$11,600.51 | \$232.01 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$11,680.22 | \$233.61 |
| | | Total for MAJOR GROUP 17 | \$11,680.22 | \$233.61 |
| | | Total for DIVISION C | \$11,680.22 | \$233.61 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$239.08 | \$4.78 |
| | | Total for MAJOR GROUP 23 | \$239.08 | \$4.78 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,884.17 | \$37.69 |
| | 2759 | Commercial Printing, NEC | \$624.50 | \$12.49 |
| | 2771 | Greeting Cards | \$30.53 | \$0.61 |
| | Other | | \$1,968.44 | \$39.37 |
| | | Total for MAJOR GROUP 27 | \$4,507.64 | \$90.16 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| 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 | | \$656.50 | \$13.13 |
| | | Total for MAJOR GROUP 39 | \$656.50 | \$13.13 |
| | | Total for DIVISION D | \$10,484.51 | \$209.70 |
| 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 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Herreid - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,857.70 | \$197.16 |
| | 4813 Telephone Communications, Except Radiotelephone | \$77,032.19 | \$1,540.64 |
| | 4841 Cable and Other Pay Television Services | \$3,826.98 | \$76.54 |
| | Other | \$688.00 | \$13.76 |
| | Total for MAJOR GROUP 48 | \$91,404.87 | \$1,828.10 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$45,879.36 | \$917.58 |
| | Total for MAJOR GROUP 49 | \$45,879.36 | \$917.58 |
| | Total for DIVISION E | \$137,590.23 | \$2,751.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,711.46 | \$54.23 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,733.51 | \$254.66 |
| | 5072 Hardware | \$242.54 | \$4.85 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$1,460.55 | \$29.21 |
| | 5085 Industrial Supplies | \$245.00 | \$4.90 |
| | Other | \$6,999.24 | \$139.98 |
| | Total for MAJOR GROUP 50 | \$24,392.30 | \$487.83 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,569.00 | \$31.38 |
| | 5142 Packaged Frozen Foods | \$506.50 | \$10.13 |
| | 5191 Farm Supplies | \$62,434.03 | \$1,248.69 |
| | Other | \$2,446.96 | \$48.94 |
| | Total for MAJOR GROUP 51 | \$66,956.49 | \$1,339.14 |
| | Total for DIVISION F | \$91,348.79 | \$1,826.97 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$2,449.65 | \$49.00 |
| | 5251 Hardware Stores | \$1,502.04 | \$30.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$3,975.69 | \$79.52 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$10,257.42 | \$205.15 |
| | Other | \$155,516.89 | \$3,110.34 |
| | Total for MAJOR GROUP 53 | \$165,774.31 | \$3,315.49 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$118,794.88 | \$2,375.90 |
| | 5499 Miscellaneous Food Stores | \$348.01 | \$6.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$119,665.57 | \$2,393.31 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$9,237.18 | \$184.74 |
| | Other | \$116,026.04 | \$2,320.52 |
| | Total for MAJOR GROUP 55 | \$125,263.22 | \$2,505.26 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,690.50 | \$53.81 |
| | 5641 Children's and Infants' Wear Stores | \$402.77 | \$8.06 |
| | 5651 Family Clothing Stores | \$7,687.30 | \$153.75 |
| | 5661 Shoe Stores | \$1,613.80 | \$32.28 |
| | Other | \$1,232.47 | \$24.65 |
| | Total for MAJOR GROUP 56 | \$13,626.84 | \$272.55 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$5,627.33 | \$112.55 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,565.50 | \$31.31 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Herreid - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5731 | \$2,907.98 | \$58.16 |
| | 5734 | \$1,879.09 | \$37.58 |
| | Other | \$3,100.26 | \$62.01 |
| | Total for MAJOR GROUP 57 | \$15,080.16 | \$301.61 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$19,692.13 | \$393.85 |
| | Total for MAJOR GROUP 58 | \$19,692.13 | \$393.85 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 | \$1,062.07 | \$21.25 |
| | 5941 | \$37,026.53 | \$740.53 |
| | 5942 | \$20,672.67 | \$413.45 |
| | 5943 | \$3,405.27 | \$68.11 |
| | 5961 | \$87,099.13 | \$1,741.99 |
| | 5963 | \$4,112.82 | \$82.25 |
| | 5999 | \$123,500.27 | \$2,510.82 |
| | Other | \$16,827.96 | \$336.56 |
| | Total for MAJOR GROUP 59 | \$293,706.72 | \$5,914.96 |
| | Total for DIVISION G | \$756,784.64 | \$15,176.55 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 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 | \$3,312.00 | \$66.24 |
| | Total for MAJOR GROUP 65 | \$3,312.00 | \$66.24 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$4,087.27 | \$81.75 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$8,637.23 | \$172.74 |
| | Total for MAJOR GROUP 70 | \$8,637.23 | \$172.74 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 | \$9,277.08 | \$185.54 |
| | 7299 | \$3,612.82 | \$72.26 |
| | Other | \$6,377.71 | \$127.55 |
| | Total for MAJOR GROUP 72 | \$19,267.61 | \$385.35 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 | \$1,191.48 | \$23.83 |
| | 7359 | \$4,676.30 | \$93.53 |
| | 7371 | \$17,301.90 | \$346.04 |
| | 7372 | \$11,113.15 | \$222.26 |
| | 7374 | \$212.35 | \$4.25 |
| | 7379 | \$1,629.88 | \$32.59 |
| | 7389 | \$4,397.78 | \$87.96 |
| | Other | \$4,816.49 | \$96.33 |
| | Total for MAJOR GROUP 73 | \$45,339.33 | \$906.79 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Herreid - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$16,288.62 | \$325.77 |
| | | Total for MAJOR GROUP 75 | \$16,288.62 | \$325.77 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,514.50 | \$30.29 |
| | | Total for MAJOR GROUP 78 | \$1,514.50 | \$30.29 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$9,870.17 | \$197.40 |
| | | Total for MAJOR GROUP 80 | \$9,870.17 | \$197.40 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 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 | \$38,804.05 | \$776.08 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$19,568.00 | \$391.36 |
| | Other | | \$8,249.00 | \$164.98 |
| | | Total for MAJOR GROUP 87 | \$66,621.05 | \$1,332.42 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$188,453.40 | \$3,769.06 |
| 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

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$11,600.51 | \$232.01 |
| C | Construction | \$11,680.22 | \$233.61 |
| D | Manufacturing | \$10,484.51 | \$209.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,590.23 | \$2,751.80 |
| F | Wholesale Trade | \$91,348.79 | \$1,826.97 |
| G | Retail Trade | \$756,784.64 | \$15,176.55 |
| H | Finance, Insurance, And Real Estate | \$4,087.27 | \$81.75 |
| I | Services | \$188,453.40 | \$3,769.06 |
| | Other | \$6,280.55 | \$125.61 |
| | Total for Herreid - General | \$1,218,310.12 | \$24,407.06 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------|--|--------------------------|--------------------|
| Herreid Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$232.01 |
| C | Construction | | \$233.61 |
| D | Manufacturing | | \$209.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,751.80 |
| F | Wholesale Trade | | \$1,826.97 |
| G | Retail Trade | | \$15,176.55 |
| H | Finance, Insurance, And Real Estate | | \$81.75 |
| I | Services | | \$3,769.06 |
| | Other | | \$125.61 |
| | | Total for Herreid | \$24,407.06 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Highmore - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$31,370.70 | \$627.41 |
| | | Total for MAJOR GROUP 07 | \$31,370.70 | \$627.41 |
| | | Total for DIVISION A | \$31,370.70 | \$627.41 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | \$84,918.50 | \$1,698.38 |
| | | Total for MAJOR GROUP 17 | \$84,918.50 | \$1,698.38 |
| | | Total for DIVISION C | \$104,489.09 | \$2,089.79 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,976.80 | \$59.54 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$726.16 | \$14.53 |
| | 2741 | Miscellaneous Publishing | \$249.99 | \$5.00 |
| | 2752 | Commercial Printing, Lithographic | \$1,005.94 | \$20.12 |
| | 2754 | Commercial Printing, Gravure | \$361.00 | \$7.22 |
| | 2759 | Commercial Printing, NEC | \$1,445.00 | \$28.90 |
| | Other | | \$941.63 | \$18.83 |
| | | Total for MAJOR GROUP 27 | \$7,706.52 | \$154.14 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$3,899.50 | \$77.99 |
| | | Total for MAJOR GROUP 28 | \$3,899.50 | \$77.99 |
| 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 | | \$15,999.38 | \$319.99 |
| | | Total for MAJOR GROUP 32 | \$15,999.38 | \$319.99 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$3,997.08 | \$79.94 |
| | | Total for MAJOR GROUP 35 | \$3,997.08 | \$79.94 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$7,949.21 | \$158.98 |
| | | Total for MAJOR GROUP 36 | \$7,949.21 | \$158.98 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Highmore - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | | \$359.04 | \$7.18 |
| | | Total for MAJOR GROUP 39 | \$359.04 | \$7.18 |
| | | Total for DIVISION D | \$43,264.62 | \$865.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$15,897.20 | \$317.94 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$16,551.70 | \$331.03 |
| 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 | \$14,627.40 | \$292.55 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$139,360.52 | \$2,787.21 |
| | 4841 | Cable and Other Pay Television Services | \$6,703.50 | \$134.07 |
| | 4899 | Communications Services, NEC | \$610.88 | \$12.22 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$161,435.30 | \$3,228.71 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$99,765.66 | \$1,995.31 |
| | | Total for MAJOR GROUP 49 | \$99,765.66 | \$1,995.31 |
| | | Total for DIVISION E | \$279,086.16 | \$5,581.72 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$2,064.54 | \$41.29 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$8,851.79 | \$177.04 |
| | 5084 | Industrial Machinery and Equipment | \$30,581.76 | \$611.64 |
| | 5087 | Service Establishment Equipment and Supplies | \$3,285.24 | \$65.71 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$779.00 | \$15.58 |
| | Other | | \$44,973.04 | \$899.46 |
| | | Total for MAJOR GROUP 50 | \$90,535.37 | \$1,810.72 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,859.00 | \$77.18 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$1,240.02 | \$24.80 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$641.80 | \$12.84 |
| | 5141 | Groceries, General Line | \$3,507.18 | \$70.15 |
| | 5142 | Packaged Frozen Foods | \$1,034.50 | \$20.69 |
| | 5191 | Farm Supplies | \$10,446.03 | \$208.92 |
| | 5199 | Nondurable Goods, NEC | \$378.50 | \$7.57 |
| | Other | | \$1,871.06 | \$37.42 |
| | | Total for MAJOR GROUP 51 | \$22,978.09 | \$459.57 |
| | | Total for DIVISION F | \$113,513.46 | \$2,270.29 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$132,454.97 | \$2,649.10 |
| | 5251 | Hardware Stores | \$2,638.64 | \$52.77 |
| | | Total for MAJOR GROUP 52 | \$135,093.61 | \$2,701.87 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$17,451.31 | \$349.03 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$18,831.35 | \$376.63 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Highmore - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$5,600.68 | \$112.02 |
| | Other | \$181,563.16 | \$3,631.26 |
| | Total for MAJOR GROUP 54 | \$187,163.84 | \$3,743.28 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,094.83 | \$21.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$133,658.04 | \$2,673.17 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$3,789.37 | \$75.78 |
| | 5632 Women's Accessory and Specialty Stores | \$2,549.87 | \$51.00 |
| | 5641 Children's and Infants' Wear Stores | \$551.20 | \$11.02 |
| | 5651 Family Clothing Stores | \$10,087.44 | \$201.75 |
| | 5661 Shoe Stores | \$1,804.19 | \$36.09 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$535.99 | \$10.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$19,505.56 | \$390.11 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,492.14 | \$69.84 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$456.92 | \$9.14 |
| | 5734 Computer and Computer Software Stores | \$820.55 | \$16.41 |
| | Other | \$6,336.94 | \$126.74 |
| | Total for MAJOR GROUP 57 | \$11,106.55 | \$222.13 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$10,633.07 | \$212.66 |
| | Total for MAJOR GROUP 58 | \$10,633.07 | \$212.66 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$7,521.59 | \$150.43 |
| | 5942 Book Stores | \$406.37 | \$8.13 |
| | 5943 Stationery Stores | \$1,090.08 | \$21.80 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$12,285.88 | \$245.71 |
| | 5961 Catalog and Mail-Order Houses | \$152,078.89 | \$3,041.62 |
| | 5963 Direct Selling Establishments | \$5,716.20 | \$114.32 |
| | 5999 Miscellaneous Retail Stores, NEC | \$452,094.22 | \$9,624.39 |
| | Other | \$28,775.00 | \$575.49 |
| | Total for MAJOR GROUP 59 | \$659,968.23 | \$13,781.89 |
| | Total for DIVISION G | \$1,175,960.25 | \$24,101.74 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$3,684.27 | \$73.69 |
| | Total for MAJOR GROUP 60 | \$3,684.27 | \$73.69 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$1,013.50 | \$20.27 |
| | Total for MAJOR GROUP 61 | \$1,013.50 | \$20.27 |
| MAJOR GROUP: | 63 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 | \$12,096.50 | \$241.93 |
| | Total for MAJOR GROUP 65 | \$12,096.50 | \$241.93 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Highmore - General continued... | | | |
| Total for DIVISION H | | \$17,427.90 | \$348.56 |
| DIVISION: I | Services | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$9,115.56 | \$182.32 |
| Total for MAJOR GROUP 70 | | \$9,115.56 | \$182.32 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$4,099.05 | \$81.98 |
| 7299 | Miscellaneous Personal Services, NEC | \$448.32 | \$8.97 |
| Other | | \$12,190.87 | \$243.82 |
| Total for MAJOR GROUP 72 | | \$16,738.24 | \$334.77 |
| MAJOR GROUP: 73 | Business Services | | |
| 7342 | Disinfecting and Pest Control Services | \$715.00 | \$14.30 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$1,467.19 | \$29.34 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$666.48 | \$13.33 |
| 7359 | Equipment Rental and Leasing, NEC | \$19,457.79 | \$389.16 |
| 7371 | Computer Programming Services | \$1,787.50 | \$35.75 |
| 7372 | Prepackaged Software | \$10,800.56 | \$216.01 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$19,700.26 | \$394.01 |
| 7379 | Computer Related Services, NEC | \$5,137.22 | \$102.74 |
| 7381 | Detective, Guard, and Armored Car Services | \$1,009.50 | \$20.19 |
| 7384 | Photofinishing Laboratories | \$5,886.56 | \$117.73 |
| 7389 | Miscellaneous Business Services | \$6,491.64 | \$129.83 |
| Other | | \$18,871.73 | \$377.44 |
| Total for MAJOR GROUP 73 | | \$91,991.43 | \$1,839.83 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| Other | | \$159,063.92 | \$3,181.28 |
| Total for MAJOR GROUP 75 | | \$159,063.92 | \$3,181.28 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 | Repair Shops and Related Services, NEC | \$19,276.47 | \$385.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$22,862.93 | \$457.26 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | \$2,874.50 | \$57.49 |
| Total for MAJOR GROUP 78 | | \$2,874.50 | \$57.49 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| Other | | \$4,938.73 | \$98.78 |
| Total for MAJOR GROUP 79 | | \$4,938.73 | \$98.78 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| Other | | \$968.10 | \$19.36 |
| Total for MAJOR GROUP 86 | | \$968.10 | \$19.36 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$88,953.39 | \$1,779.07 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$4,564.24 | \$91.28 |
| 8742 | Management Consulting Services | \$11,491.30 | \$229.83 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$108,846.43 | \$2,176.93 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$2,541.98 | \$50.84 |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Highmore - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 89 | \$2,541.98 | \$50.84 |
| Total for DIVISION I | \$446,856.85 | \$8,937.17 |

Highmore - General Recap

| | | | |
|------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$31,370.70 | \$627.41 |
| C | Construction | \$104,489.09 | \$2,089.79 |
| D | Manufacturing | \$43,264.62 | \$865.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$279,086.16 | \$5,581.72 |
| F | Wholesale Trade | \$113,513.46 | \$2,270.29 |
| G | Retail Trade | \$1,175,960.25 | \$24,101.74 |
| H | Finance, Insurance, And Real Estate | \$17,427.90 | \$348.56 |
| I | Services | \$446,856.85 | \$8,937.17 |
| Total for Highmore - General | | \$2,211,969.03 | \$44,821.97 |

Highmore - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

N/A

N/A

Total for MAJOR GROUP 20

N/A

N/A

Total for DIVISION D

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

\$523.46

\$5.24

Total for MAJOR GROUP 59

\$523.46

\$5.24

Total for DIVISION G

\$62,011.38

\$620.12

DIVISION: I Services

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

7011 Hotels and Motels

\$9,009.86

\$90.10

Total for MAJOR GROUP 70

\$9,009.86

\$90.10

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

\$11,662.86

\$116.63

Highmore - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$62,011.38 | \$620.12 |
| I | Services | \$11,662.86 | \$116.63 |
| | Other | \$273.01 | \$2.73 |
| Total for Highmore - Gross Receipts | | \$73,947.25 | \$739.48 |

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

Returns Filed: January 2021

Taxable

Tax Due

Highmore Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$627.41 |
| C | Construction | \$2,089.79 |
| D | Manufacturing | \$865.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,581.72 |
| F | Wholesale Trade | \$2,270.29 |
| G | Retail Trade | \$24,721.86 |
| H | Finance, Insurance, And Real Estate | \$348.56 |
| I | Services | \$9,053.80 |
| | Other | \$2.73 |
| | | <hr/> |
| | Total for Highmore | \$45,561.45 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Hill City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | Total for DIVISION A | \$1,051.38 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 13 | 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 |
| | | | Total for DIVISION B | 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$3,293.13 | \$65.86 |
| | 1731 | Electrical Work | \$344.92 | \$6.90 |
| | 1751 | Carpentry Work | \$3,645.34 | \$72.91 |
| | 1799 | Special Trade Contractors, NEC | \$18,359.12 | \$367.19 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | \$25,789.51 |
| | | | Total for DIVISION C | \$25,807.01 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,553.77 | \$31.07 |
| | | | Total for MAJOR GROUP 20 | \$1,553.77 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$213.49 | \$4.27 |
| | | | Total for MAJOR GROUP 23 | \$213.49 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,915.00 | \$58.30 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$421.51 | \$8.43 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$314.95 | \$6.30 |
| | 2741 | Miscellaneous Publishing | \$2,697.83 | \$53.96 |
| | 2754 | Commercial Printing, Gravure | \$174.69 | \$3.50 |
| | 2759 | Commercial Printing, NEC | \$1,312.39 | \$26.25 |
| | 2771 | Greeting Cards | \$334.19 | \$6.68 |
| | Other | | \$1,009.68 | \$20.19 |
| | | | Total for MAJOR GROUP 27 | \$9,180.24 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$268.50 | \$5.37 |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|--------------|--|--|--------------|------------|
| Hill City - General continued... | | | | | |
| DIVISION: D Manufacturing continued... | | | | | |
| Total for MAJOR GROUP 28 | | | | \$268.50 | \$5.37 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 29 | | | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$1,949.36 | \$38.99 |
| Total for MAJOR GROUP 35 | | | | \$1,949.36 | \$38.99 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | \$1,919.58 | \$38.39 |
| Total for MAJOR GROUP 36 | | | | \$1,919.58 | \$38.39 |
| 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 | | | \$743.89 | \$14.88 |
| Total for MAJOR GROUP 39 | | | | \$743.89 | \$14.88 |
| Total for DIVISION D | | | | \$51,957.64 | \$1,039.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| 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: | 45 | Transportation By Air | | | |
| | Other | | | N/A | N/A |
| Total for MAJOR GROUP 45 | | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| | 4812 | Radiotelephone Communications | | \$23,419.99 | \$468.41 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$31,242.39 | \$624.84 |
| | 4841 | Cable and Other Pay Television Services | | \$24,671.37 | \$493.43 |
| | 4899 | Communications Services, NEC | | \$10,447.82 | \$208.95 |
| | Other | | | \$289.00 | \$5.78 |
| Total for MAJOR GROUP 48 | | | | \$90,070.57 | \$1,801.41 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| | Other | | | \$130,581.38 | \$2,611.63 |
| Total for MAJOR GROUP 49 | | | | \$130,581.38 | \$2,611.63 |
| Total for DIVISION E | | | | \$255,516.91 | \$5,110.34 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5044 | Office Equipment | | \$1,745.61 | \$34.92 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | | \$4,586.19 | \$91.73 |
| | 5046 | Commercial Equipment, NEC | | \$2,517.98 | \$50.36 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Hill City - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,236.53 | \$84.74 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$244.00 | \$4.88 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$3,201.11 | \$64.02 |
| 5084 | Industrial Machinery and Equipment | \$1,483.50 | \$29.67 |
| 5091 | Sporting and Recreational Goods and Supplies | \$3,721.05 | \$74.43 |
| 5092 | Toys and Hobby Goods and Supplies | \$2,758.48 | \$55.17 |
| 5099 | Durable Goods, NEC | \$2,002.25 | \$40.05 |
| Other | | \$13,515.85 | \$270.32 |
| Total for MAJOR GROUP 50 | | \$40,012.55 | \$800.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,043.50 | \$40.87 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$201.00 | \$4.02 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$4,951.29 | \$99.03 |
| 5139 | Footwear | \$493.50 | \$9.87 |
| 5141 | Groceries, General Line | \$9,963.45 | \$199.28 |
| 5142 | Packaged Frozen Foods | \$706.63 | \$14.14 |
| 5199 | Nondurable Goods, NEC | \$313.00 | \$6.26 |
| Other | | \$3,868.95 | \$77.38 |
| Total for MAJOR GROUP 51 | | \$22,541.32 | \$450.85 |
| Total for DIVISION F | | \$62,553.87 | \$1,251.14 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$126,709.61 | \$2,534.18 |
| 5251 | Hardware Stores | \$66,144.96 | \$1,322.90 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$193,448.47 | \$3,868.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$16,380.69 | \$327.61 |
| 5331 | Variety Stores | \$148,009.54 | \$2,960.20 |
| 5399 | Miscellaneous General Merchandise Stores | \$710.41 | \$14.21 |
| Total for MAJOR GROUP 53 | | \$165,100.64 | \$3,302.02 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$602,041.99 | \$12,040.84 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$29,175.40 | \$583.51 |
| 5441 | Candy, Nut, and Confectionery Stores | \$3,471.90 | \$69.44 |
| 5499 | Miscellaneous Food Stores | \$18,024.83 | \$360.49 |
| Total for MAJOR GROUP 54 | | \$652,714.12 | \$13,054.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$3,081.28 | \$61.63 |
| 5541 | Gasoline Service Station | \$44,312.61 | \$886.25 |
| Total for MAJOR GROUP 55 | | \$47,393.89 | \$947.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$418.65 | \$8.38 |
| 5621 | Women's Clothing Stores | \$8,260.77 | \$165.21 |
| 5632 | Women's Accessory and Specialty Stores | \$1,687.08 | \$33.74 |
| 5651 | Family Clothing Stores | \$10,977.74 | \$219.56 |
| 5661 | Shoe Stores | \$2,090.76 | \$41.82 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,265.52 | \$25.31 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$25,034.63 | \$500.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$36,354.80 | \$727.10 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,777.77 | \$55.55 |
| 5722 | Household Appliance Stores | \$4,644.60 | \$92.89 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$8,207.97 | \$164.16 |
| 5734 | Computer and Computer Software Stores | \$663.07 | \$13.26 |
| Other | | \$1,677.56 | \$33.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|------------|
| Hill City - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7371 | Computer Programming Services | \$2,861.75 | \$57.24 |
| | 7372 | Prepackaged Software | \$27,191.15 | \$543.83 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$2,068.59 | \$41.38 |
| | 7379 | Computer Related Services, NEC | \$6,893.04 | \$137.87 |
| | 7382 | Security Systems Services | \$2,697.44 | \$53.95 |
| | 7384 | Photofinishing Laboratories | \$4,638.08 | \$92.76 |
| | 7389 | Miscellaneous Business Services | \$27,676.32 | \$553.53 |
| | Other | | \$19,823.60 | \$396.46 |
| | | Total for MAJOR GROUP 73 | \$123,400.37 | \$2,468.03 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$18,088.91 | \$361.78 |
| | | Total for MAJOR GROUP 75 | \$18,088.91 | \$361.78 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$17,166.78 | \$343.34 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$17,109.78 | \$342.20 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7829 | Services Allied to Motion Picture Distribution | \$383.30 | \$7.67 |
| | Other | | \$4,858.50 | \$97.17 |
| | | Total for MAJOR GROUP 78 | \$5,241.80 | \$104.84 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$5,785.63 | \$115.71 |
| | | Total for MAJOR GROUP 79 | \$5,785.63 | \$115.71 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$677.21 | \$13.54 |
| | | Total for MAJOR GROUP 80 | \$677.21 | \$13.54 |
| 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 | | \$212.26 | \$4.25 |
| | | Total for MAJOR GROUP 86 | \$212.26 | \$4.25 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$17,240.62 | \$344.82 |
| | Other | | \$6,614.52 | \$132.29 |
| | | Total for MAJOR GROUP 87 | \$23,855.14 | \$477.11 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$10,751.28 | \$215.03 |
| | | Total for MAJOR GROUP 89 | \$10,751.28 | \$215.03 |
| | | Total for DIVISION I | \$307,873.06 | \$6,157.51 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|----------------|-------------|
| Hill City - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,051.38 | \$21.03 |
| C | Construction | \$25,807.01 | \$516.15 |
| D | Manufacturing | \$51,957.64 | \$1,039.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$255,516.91 | \$5,110.34 |
| F | Wholesale Trade | \$62,553.87 | \$1,251.14 |
| G | Retail Trade | \$1,933,915.30 | \$38,678.48 |
| H | Finance, Insurance, And Real Estate | \$27,711.73 | \$554.24 |
| I | Services | \$307,873.06 | \$6,157.51 |
| | Other | \$287.50 | \$5.75 |
| Total for Hill City - General | | \$2,666,674.40 | \$53,333.80 |

Hill City - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------|----|---|---------------------------------|------------|
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A |
| | | | Total for DIVISION D | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|---------------------------------|---------------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5411 Grocery Stores | \$128,540.56 | \$1,285.40 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | \$143,129.82 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | 5812 Eating Places | \$241,181.62 | \$2,411.82 |
| | | | Total for MAJOR GROUP 58 | \$241,181.62 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5921 Liquor Stores | \$2,691.92 | \$26.93 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$4,035.00 | \$40.35 |
| | | Other | \$16,126.43 | \$161.26 |
| | | | Total for MAJOR GROUP 59 | \$22,853.35 |
| | | | Total for DIVISION G | \$415,580.94 |

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 |
| | | | Total for DIVISION H | N/A |

DIVISION: I Services

| | | | | |
|--------------|----|--|---------------------------------|--------------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$60,676.45 | \$606.76 |
| | | | Total for MAJOR GROUP 70 | \$60,676.45 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------------------|-------------|
| Hill City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | Total for MAJOR GROUP 84 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A |
| | | Total for DIVISION I | \$66,370.09 |
| | | | \$663.69 |

Hill City - Gross Receipts Recap

| | | | |
|--------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$415,580.94 | \$4,155.81 |
| I | Services | \$66,370.09 | \$663.69 |
| | Other | \$744.92 | \$7.45 |
| Total for Hill City - Gross Receipts | | \$482,695.95 | \$4,826.95 |

Hill City Recap

| | | | |
|---------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$21.03 |
| C | Construction | | \$516.15 |
| D | Manufacturing | | \$1,039.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,110.34 |
| F | Wholesale Trade | | \$1,251.14 |
| G | Retail Trade | | \$42,834.29 |
| H | Finance, Insurance, And Real Estate | | \$554.24 |
| I | Services | | \$6,821.20 |
| | Other | | \$13.20 |
| Total for Hill City | | | \$58,160.75 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Hitchcock - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$53,029.47 | \$530.29 |
| | | Total for MAJOR GROUP 17 | \$53,029.47 | \$530.29 |
| | | Total for DIVISION C | \$53,029.47 | \$530.29 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,040.53 | \$10.41 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$415.81 | \$4.16 |
| | Other | | \$355.90 | \$3.56 |
| | | Total for MAJOR GROUP 27 | \$1,812.24 | \$18.13 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$387.00 | \$3.87 |
| | | Total for MAJOR GROUP 28 | \$387.00 | \$3.87 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$7,524.75 | \$75.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$2,696.55 | \$26.97 |
| | | Total for MAJOR GROUP 42 | \$2,696.55 | \$26.97 |
| 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 | \$5,279.99 | \$52.81 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$5,437.00 | \$54.37 |
| | 4841 | Cable and Other Pay Television Services | \$2,042.00 | \$20.42 |
| | 4899 | Communications Services, NEC | \$673.95 | \$6.74 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$13,477.94 | \$134.79 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$11,227.01 | \$112.27 |
| | | Total for MAJOR GROUP 49 | \$11,227.01 | \$112.27 |
| | | Total for DIVISION E | \$27,492.59 | \$274.94 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,622.19 | \$16.23 |
| | Other | | \$24,628.26 | \$246.28 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Hitchcock - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 50 | \$26,250.45 |
| | | | \$262.51 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$483.80 | \$4.84 |
| | Other | \$5,545.90 | \$55.47 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 51 | \$6,029.70 |
| | | | \$60.31 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION F | \$32,280.15 |
| | | | \$322.82 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 52 | N/A |
| | | | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$4,687.09 | \$46.87 |
| | Other | \$1,077.10 | \$10.77 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | \$5,764.19 |
| | | | \$57.64 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$2,527.45 | \$25.27 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$2,527.45 |
| | | | \$25.27 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | N/A |
| | | | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$272.50 | \$2.73 |
| | 5632 Women's Accessory and Specialty Stores | \$323.00 | \$3.23 |
| | 5651 Family Clothing Stores | \$5,254.55 | \$52.55 |
| | 5661 Shoe Stores | \$764.00 | \$7.64 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$7,105.05 |
| | | | \$71.06 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$845.00 | \$8.45 |
| | 5722 Household Appliance Stores | \$4,724.05 | \$47.24 |
| | Other | \$3,563.86 | \$35.64 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 57 | \$9,132.91 |
| | | | \$91.33 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | N/A |
| | | | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5943 Stationery Stores | \$1,015.75 | \$10.16 |
| | 5961 Catalog and Mail-Order Houses | \$38,708.18 | \$387.10 |
| | 5963 Direct Selling Establishments | \$3,020.48 | \$30.20 |
| | 5999 Miscellaneous Retail Stores, NEC | \$23,190.74 | \$231.91 |
| | Other | \$2,636.55 | \$26.36 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$68,571.70 |
| | | | \$685.73 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$111,583.58 |
| | | | \$1,115.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 60 | N/A |
| | | | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A |
| | | | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION H | N/A |
| | | | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,397.78 | \$13.98 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|---|--------------|------------|
| Hosmer - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$81,827.73 | \$1,636.56 |
| | | | <hr/> | |
| Total for MAJOR GROUP 07 | | | \$81,827.73 | \$1,636.56 |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 09 | | | N/A | N/A |
| Total for DIVISION A | | | \$130,807.73 | \$2,616.16 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| 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 |
| | | | <hr/> | |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 24 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2752 Commercial Printing, Lithographic | | \$617.42 | \$12.35 |
| | Other | | \$912.40 | \$18.25 |
| | | | <hr/> | |
| Total for MAJOR GROUP 27 | | | \$1,529.82 | \$30.60 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| 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 |
| | | | <hr/> | |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$2,954.70 | \$59.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$1,716.38 | \$34.33 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$9,156.75 | \$183.14 |
| | 4841 Cable and Other Pay Television Services | | \$1,598.50 | \$31.97 |
| | 4899 Communications Services, NEC | | \$1,537.42 | \$30.75 |
| | | | <hr/> | |
| Total for MAJOR GROUP 48 | | | \$14,009.05 | \$280.19 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$36,349.29 | \$727.00 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Hosmer - General <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,784.97 | \$55.70 |
| | | Total for MAJOR GROUP 50 | \$2,784.97 | \$55.70 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,945.86 | \$38.92 |
| | | Total for MAJOR GROUP 51 | \$1,945.86 | \$38.92 |
| | | Total for DIVISION F | \$4,730.83 | \$94.62 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$932.48 | \$18.65 |
| | Other | | \$740.18 | \$14.81 |
| | | Total for MAJOR GROUP 52 | \$1,672.66 | \$33.46 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$5,958.12 | \$119.16 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$6,449.20 | \$128.98 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$3,971.37 | \$79.43 |
| | | Total for MAJOR GROUP 54 | \$3,971.37 | \$79.43 |
| MAJOR 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 | \$477.00 | \$9.54 |
| | 5651 | Family Clothing Stores | \$1,209.23 | \$24.18 |
| | Other | | \$7.42 | \$0.15 |
| | | Total for MAJOR GROUP 56 | \$1,693.65 | \$33.87 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,745.93 | \$34.92 |
| | | Total for MAJOR GROUP 57 | \$1,745.93 | \$34.92 |
| 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 | \$21,983.94 | \$439.69 |
| | 5963 | Direct Selling Establishments | \$2,122.80 | \$42.46 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,193.75 | \$43.88 |
| | Other | | \$26,750.57 | \$535.02 |
| | | Total for MAJOR GROUP 59 | \$53,051.06 | \$1,061.05 |
| | | Total for DIVISION G | \$71,079.11 | \$1,421.62 |
| 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 |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$3,111.14 | \$62.22 |
| | | Total for MAJOR GROUP 72 | \$3,111.14 | \$62.22 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$314.77 | \$6.30 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Hosmer - General continued.. | | | | |
| DIVISION: I Services continued... | | | | |
| | | 7379 Computer Related Services, NEC | \$333.50 | \$6.67 |
| | | 7389 Miscellaneous Business Services | \$250.99 | \$5.02 |
| | | Other | \$1,274.76 | \$25.50 |
| | | Total for MAJOR GROUP 73 | \$2,174.02 | \$43.49 |
| 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 | \$197.40 | \$3.95 |
| | | Total for MAJOR GROUP 76 | \$197.40 | \$3.95 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | \$610.00 | \$12.20 |
| | | Total for MAJOR GROUP 78 | \$610.00 | \$12.20 |
| 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 | \$10,136.21 | \$202.74 |

Hosmer - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$130,807.73 | \$2,616.16 |
| D | Manufacturing | \$2,954.70 | \$59.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,349.29 | \$727.00 |
| F | Wholesale Trade | \$4,730.83 | \$94.62 |
| G | Retail Trade | \$71,079.11 | \$1,421.62 |
| I | Services | \$10,136.21 | \$202.74 |
| | Other | \$335.00 | \$6.70 |
| | Total for Hosmer - General | \$256,392.87 | \$5,127.94 |

Hosmer Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$2,616.16 |
| D | Manufacturing | \$59.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$727.00 |
| F | Wholesale Trade | \$94.62 |
| G | Retail Trade | \$1,421.62 |
| I | Services | \$202.74 |
| | Other | \$6.70 |
| | Total for Hosmer | \$5,127.94 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Hot Springs - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 02 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0752 | Animal Specialty Services, Except Veterinary | \$5,708.48 | \$114.17 |
| | 0783 | Ornamental Shrub and Tree Services | \$5,478.96 | \$109.58 |
| | Other | | \$1,414.91 | \$28.30 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$12,602.35 | \$252.05 |
| Total for DIVISION A | | | \$13,095.25 | \$261.91 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 | \$9,291.99 | \$185.84 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | \$11,627.67 | \$232.55 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$7,256.24 | \$145.12 |
| | 1731 | Electrical Work | \$2,981.60 | \$59.64 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$4,147.64 | \$82.95 |
| | 1799 | Special Trade Contractors, NEC | \$1,410.75 | \$28.22 |
| | Other | | \$9,085.81 | \$181.72 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$24,882.04 | \$497.65 |
| Total for DIVISION C | | | \$36,509.71 | \$730.20 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$1,987.95 | \$39.76 |
| | Other | | \$1,907.79 | \$38.16 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$3,895.74 | \$77.92 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,144.47 | \$22.89 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | \$1,144.47 | \$22.89 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | \$370.39 | \$7.41 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 24 | | | \$370.39 | \$7.41 |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 26 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$5,361.30 | \$107.22 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$4,993.85 | \$99.88 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$615.74 | \$12.31 |
| | 2741 | Miscellaneous Publishing | \$7,577.57 | \$151.56 |
| | 2752 | Commercial Printing, Lithographic | \$18.72 | \$0.37 |
| | 2754 | Commercial Printing, Gravure | \$682.21 | \$13.64 |
| | 2759 | Commercial Printing, NEC | \$5,786.50 | \$115.73 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Hot Springs - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | 2771 | \$79.79 | \$1.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$25,840.18 | \$516.80 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2834 Pharmaceutical Preparations | \$5,482.00 | \$109.64 |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$508.00 | \$10.16 |
| | Other | \$7,620.50 | \$152.41 |
| | Total for MAJOR GROUP 28 | \$13,610.50 | \$272.21 |
| 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 | \$300.95 | \$6.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | \$363.45 | \$7.27 |
| 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 | \$17,078.61 | \$341.58 |
| | Total for MAJOR GROUP 34 | \$17,078.61 | \$341.58 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$9,827.86 | \$196.57 |
| | Total for MAJOR GROUP 35 | \$9,827.86 | \$196.57 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$4,641.08 | \$92.82 |
| | Total for MAJOR GROUP 36 | \$4,641.08 | \$92.82 |
| 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 | \$389.72 | \$7.79 |
| | Total for MAJOR GROUP 38 | \$389.72 | \$7.79 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | \$314.04 | \$6.28 |
| | Other | \$6,775.20 | \$135.51 |
| | Total for MAJOR GROUP 39 | \$7,089.24 | \$141.79 |
| | Total for DIVISION D | \$96,558.07 | \$1,931.19 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$34,040.99 | \$680.81 |
| | Other | \$9,321.38 | \$186.43 |
| | Total for MAJOR GROUP 42 | \$43,362.37 | \$867.24 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$5,642.58 | \$112.85 |
| | Total for MAJOR GROUP 44 | \$5,642.58 | \$112.85 |
| 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 | \$104,179.91 | \$2,083.61 |
| | 4813 Telephone Communications, Except Radiotelephone | \$162,632.08 | \$3,252.64 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Hot Springs - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | 4841 Cable and Other Pay Television Services | \$30,704.97 | \$614.10 |
| | 4899 Communications Services, NEC | \$12,358.99 | \$247.17 |
| | Other | \$1,075.00 | \$21.50 |
| | Total for MAJOR GROUP 48 | \$310,950.95 | \$6,219.02 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$384,176.77 | \$7,683.54 |
| | Total for MAJOR GROUP 49 | \$384,176.77 | \$7,683.54 |
| | Total for DIVISION E | \$744,166.67 | \$14,883.33 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$1,742.08 | \$34.84 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$7,417.19 | \$148.34 |
| | 5044 Office Equipment | \$3,847.85 | \$76.95 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$8,147.43 | \$162.94 |
| | 5046 Commercial Equipment, NEC | \$5,993.28 | \$119.87 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$19,344.69 | \$386.90 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$23,945.80 | \$478.92 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,142.50 | \$22.85 |
| | 5065 Electronic Parts and Equipment, NEC | \$1,512.10 | \$30.24 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$40,624.99 | \$812.49 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$25,463.76 | \$509.28 |
| | 5084 Industrial Machinery and Equipment | \$4,640.14 | \$92.80 |
| | 5085 Industrial Supplies | \$447.24 | \$8.94 |
| | 5087 Service Establishment Equipment and Supplies | \$7,592.55 | \$151.85 |
| | 5091 Sporting and Recreational Goods and Supplies | \$8,226.05 | \$164.53 |
| | 5092 Toys and Hobby Goods and Supplies | \$4,833.99 | \$96.68 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$242.00 | \$4.84 |
| | 5099 Durable Goods, NEC | \$3,210.51 | \$64.21 |
| | Other | \$21,547.04 | \$430.94 |
| | Total for MAJOR GROUP 50 | \$189,921.19 | \$3,798.41 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$2,159.13 | \$43.18 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$12,094.75 | \$241.90 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$1,191.11 | \$23.82 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,489.14 | \$89.79 |
| | 5139 Footwear | \$1,226.20 | \$24.53 |
| | 5141 Groceries, General Line | \$29,465.29 | \$589.31 |
| | 5142 Packaged Frozen Foods | \$3,688.92 | \$73.78 |
| | 5145 Confectionery | \$1,436.25 | \$28.72 |
| | 5149 Groceries and Related Products, NEC | \$1,081.31 | \$21.63 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,073.50 | \$21.47 |
| | 5199 Nondurable Goods, NEC | \$1,425.25 | \$28.51 |
| | Other | \$683.50 | \$13.67 |
| | Total for MAJOR GROUP 51 | \$60,014.35 | \$1,200.31 |
| | Total for DIVISION F | \$249,935.54 | \$4,998.72 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$557,800.44 | \$11,156.01 |
| | 5251 Hardware Stores | \$220,798.10 | \$4,415.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$779,848.54 | \$15,596.97 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$63,359.35 | \$1,267.18 |
| | 5331 Variety Stores | \$394,140.31 | \$7,882.81 |
| | 5399 Miscellaneous General Merchandise Stores | \$480,598.59 | \$9,611.97 |
| | Total for MAJOR GROUP 53 | \$938,098.25 | \$18,761.96 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|---------------------|
| Hot Springs - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$1,485,888.61 | \$29,717.77 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$36,517.55 | \$730.35 |
| | 5441 Candy, Nut, and Confectionery Stores | \$1,655.55 | \$33.12 |
| | 5499 Miscellaneous Food Stores | \$9,095.87 | \$181.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,533,295.70 | \$30,665.91 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$75,367.19 | \$1,507.35 |
| | 5541 Gasoline Service Station | \$331,868.39 | \$6,637.38 |
| | Other | \$25,054.90 | \$501.10 |
| | Total for MAJOR GROUP 55 | \$432,290.48 | \$8,645.83 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$1,887.87 | \$37.76 |
| | 5621 Women's Clothing Stores | \$7,561.25 | \$151.23 |
| | 5632 Women's Accessory and Specialty Stores | \$2,734.04 | \$54.68 |
| | 5641 Children's and Infants' Wear Stores | \$705.85 | \$14.12 |
| | 5651 Family Clothing Stores | \$49,573.06 | \$991.47 |
| | 5661 Shoe Stores | \$3,671.72 | \$73.43 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$3,544.26 | \$70.89 |
| | Total for MAJOR GROUP 56 | \$69,678.05 | \$1,393.58 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$28,919.31 | \$578.39 |
| | 5713 Floor Coverings Stores | \$12,938.58 | \$258.77 |
| | 5719 Miscellaneous Homefurnishings Stores | \$7,170.76 | \$143.42 |
| | 5722 Household Appliance Stores | \$10,330.66 | \$206.61 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$24,637.36 | \$492.75 |
| | 5734 Computer and Computer Software Stores | \$3,832.89 | \$76.67 |
| | 5736 Musical Instruments Stores | \$2,789.52 | \$55.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$91,367.52 | \$1,827.37 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$408,819.89 | \$8,176.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$434,196.92 | \$8,683.94 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$9,010.25 | \$180.22 |
| | 5932 Used Merchandise Stores | \$14,256.21 | \$285.12 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$9,086.90 | \$181.75 |
| | 5942 Book Stores | \$3,869.26 | \$77.38 |
| | 5943 Stationery Stores | \$6,017.92 | \$120.36 |
| | 5945 Hobby, Toy, and Game Stores | \$1,008.29 | \$20.17 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$12,997.97 | \$259.96 |
| | 5949 Sewing, Needlework, and Piece Goods Stores | \$1,789.57 | \$35.79 |
| | 5961 Catalog and Mail-Order Houses | \$738,136.97 | \$14,762.88 |
| | 5962 Automatic Merchandise Machine Operators | \$2,936.40 | \$58.73 |
| | 5963 Direct Selling Establishments | \$28,220.80 | \$564.43 |
| | 5984 Liquefied Petroleum Gas Dealers | \$14,710.70 | \$294.21 |
| | 5999 Miscellaneous Retail Stores, NEC | \$109,657.20 | \$2,193.13 |
| | Other | \$16,572.54 | \$331.46 |
| | Total for MAJOR GROUP 59 | \$968,270.98 | \$19,365.59 |
| | Total for DIVISION G | \$5,247,046.44 | \$104,941.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$956.85 | \$19.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$1,071.85 | \$21.43 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Hot Springs - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | | \$4,579.73 | \$91.60 |
| Total for MAJOR GROUP 62 | | | \$4,579.73 | \$91.60 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$90,412.93 | \$1,808.25 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$114,541.53 | \$2,290.82 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | 6794 | Patent Owners and Lessors | \$23,896.68 | \$477.93 |
| Total for MAJOR GROUP 67 | | | \$23,896.68 | \$477.93 |
| Total for DIVISION H | | | \$146,008.01 | \$2,920.14 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$108,369.79 | \$2,167.40 |
| Total for MAJOR GROUP 70 | | | \$108,369.79 | \$2,167.40 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7217 | Carpet and Upholstery Cleaning | \$14,053.85 | \$281.08 |
| | 7221 | Photographic Studios, Portrait | \$5,242.91 | \$104.86 |
| | 7231 | Beauty Shops | \$95,434.02 | \$1,908.68 |
| | 7299 | Miscellaneous Personal Services, NEC | \$36,929.76 | \$738.59 |
| | Other | | \$31,964.87 | \$639.29 |
| Total for MAJOR GROUP 72 | | | \$183,625.41 | \$3,672.50 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$377.00 | \$7.54 |
| | 7322 | Adjustment and Collection Services | \$562.50 | \$11.25 |
| | 7331 | Direct Mail Advertising Services | \$358.95 | \$7.18 |
| | 7342 | Disinfecting and Pest Control Services | \$4,266.46 | \$85.33 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$26,747.55 | \$534.95 |
| | 7353 | Heavy Construction Equipment Rental and Leasing | \$17,950.04 | \$359.00 |
| | 7359 | Equipment Rental and Leasing, NEC | \$41,879.79 | \$837.58 |
| | 7371 | Computer Programming Services | \$6,129.49 | \$122.59 |
| | 7372 | Prepackaged Software | \$44,889.58 | \$897.80 |
| | 7373 | Computer Integrated Systems Design | \$2,874.73 | \$57.50 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$2,735.69 | \$54.73 |
| | 7375 | Information Retrieval Services | \$451.00 | \$9.02 |
| | 7379 | Computer Related Services, NEC | \$24,492.91 | \$489.85 |
| | 7381 | Detective, Guard, and Armored Car Services | \$1,099.00 | \$21.98 |
| | 7382 | Security Systems Services | \$8,065.49 | \$161.32 |
| | 7389 | Miscellaneous Business Services | \$22,118.16 | \$442.37 |
| | Other | | \$14,828.49 | \$296.56 |
| Total for MAJOR GROUP 73 | | | \$219,826.83 | \$4,396.55 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$62,022.25 | \$1,240.45 |
| Total for MAJOR GROUP 75 | | | \$62,022.25 | \$1,240.45 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$1,385.11 | \$27.70 |
| | 7629 | Electrical and Electronic Repair Shops, NEC | \$313.97 | \$6.28 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------------------|---|----------------|-------------|
| Hot Springs - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7699 | Repair Shops and Related Services, NEC | \$145,895.22 | \$2,917.90 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | | \$147,749.30 | \$2,954.98 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$18,189.51 | \$363.79 |
| | Total for MAJOR GROUP 78 | | \$18,189.51 | \$363.79 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | 7999 | Amusement and Recreation Services, NEC | \$40,898.52 | \$817.97 |
| | Other | | \$82,865.66 | \$1,657.31 |
| | Total for MAJOR GROUP 79 | | \$123,764.18 | \$2,475.28 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$28,525.25 | \$570.50 |
| | Total for MAJOR GROUP 80 | | \$28,525.25 | \$570.50 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$93,543.09 | \$1,870.86 |
| | Total for MAJOR GROUP 81 | | \$93,543.09 | \$1,870.86 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | 8299 | Schools and Educational Services NEC | \$637.29 | \$12.76 |
| | Other | | \$378.72 | \$7.58 |
| | Total for MAJOR GROUP 82 | | \$1,016.01 | \$20.34 |
| MAJOR GROUP: | 83 | Social Services | | |
| | 8322 | Individual and Family Social Services | \$2,334.93 | \$46.70 |
| | Total for MAJOR GROUP 83 | | \$2,334.93 | \$46.70 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 8661 | Religious Organizations | \$258.00 | \$5.16 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 86 | | \$310.72 | \$6.21 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$11,869.13 | \$237.38 |
| | 8734 | Testing Laboratories | \$18,090.00 | \$361.80 |
| | 8748 | Business Consulting Services, NEC | \$2,226.10 | \$44.52 |
| | Other | | \$7,075.01 | \$141.50 |
| | Total for MAJOR GROUP 87 | | \$39,260.24 | \$785.20 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$33,796.29 | \$675.93 |
| | Total for MAJOR GROUP 89 | | \$33,796.29 | \$675.93 |
| | Total for DIVISION I | | \$1,062,333.80 | \$21,246.69 |

Hot Springs - General Recap

| | | | |
|---|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$13,095.25 | \$261.91 |
| C | Construction | \$36,509.71 | \$730.20 |
| D | Manufacturing | \$96,558.07 | \$1,931.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$744,166.67 | \$14,883.33 |
| F | Wholesale Trade | \$249,935.54 | \$4,998.72 |
| G | Retail Trade | \$5,247,046.44 | \$104,941.15 |
| H | Finance, Insurance, And Real Estate | \$146,008.01 | \$2,920.14 |
| I | Services | \$1,062,333.80 | \$21,246.69 |
| | Other | \$52.00 | \$1.04 |
| | Total for Hot Springs - General | \$7,595,705.49 | \$151,914.37 |

Hot Springs - Gross Receipts

| | | | |
|----------------------------------|--------------|---------------------------|-----|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | N/A |
| | | | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Hot Springs - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | | | ----- | ----- |
| 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 | | | \$199,530.32 | \$1,995.31 |
| Total for MAJOR GROUP 54 | | | \$199,530.32 | \$1,995.31 |
| 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 | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | | \$356,201.73 | \$3,562.03 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$381,370.76 | \$3,813.72 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 Liquor Stores | | | \$5,003.12 | \$50.04 |
| Other | | | \$1,779.21 | \$17.80 |
| Total for MAJOR GROUP 59 | | | \$6,782.33 | \$67.84 |
| Total for DIVISION G | | | \$684,981.99 | \$6,849.86 |
| 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: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | | \$102,229.14 | \$1,022.28 |
| Total for MAJOR GROUP 70 | | | \$102,229.14 | \$1,022.28 |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| 7999 Amusement and Recreation Services, NEC | | | \$32,421.60 | \$324.22 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | \$105,958.55 | \$1,059.59 |
| Total for DIVISION I | | | \$226,146.40 | \$2,261.46 |
| <hr style="border-top: 1px dashed black;"/> | | | | |
| Hot Springs - Gross Receipts Recap | | | | |
| <hr style="border-top: 1px dashed black;"/> | | | | |
| G | Retail Trade | | \$684,981.99 | \$6,849.86 |
| I | Services | | \$226,146.40 | \$2,261.46 |
| | Other | | \$128.97 | \$1.29 |
| Total for Hot Springs - Gross Receipts | | | \$911,257.36 | \$9,112.61 |
| <hr style="border-top: 1px dashed black;"/> | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------|--|------------------------------|---------------------|
| Hot Springs Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$261.91 |
| C | Construction | | \$730.20 |
| D | Manufacturing | | \$1,931.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$14,883.33 |
| F | Wholesale Trade | | \$4,998.72 |
| G | Retail Trade | | \$111,791.01 |
| H | Finance, Insurance, And Real Estate | | \$2,920.14 |
| I | Services | | \$23,508.15 |
| | Other | | \$2.33 |
| | | Total for Hot Springs | \$161,026.98 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|------------|---------|
| Hoven - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$2,393.67 | \$47.88 |
| 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: | 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 | \$846.57 | \$16.93 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$132.20 | \$2.65 |
| | 2752 | Commercial Printing, Lithographic | \$929.34 | \$18.59 |
| | 2754 | Commercial Printing, Gravure | \$51.50 | \$1.03 |
| | 2759 | Commercial Printing, NEC | \$176.50 | \$3.53 |
| | Other | | \$42.02 | \$0.84 |
| Total for MAJOR GROUP 27 | | | \$2,178.13 | \$43.57 |
| 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 | | \$315.48 | \$6.31 |
| Total for MAJOR GROUP 30 | | | \$315.48 | \$6.31 |
| 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: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$4,430.90 | \$88.63 |
| 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 | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Hoven - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 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 | \$6,663.21 | \$133.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,215.42 | \$444.31 |
| | 4841 Cable and Other Pay Television Services | \$1,418.00 | \$28.36 |
| | Other | \$852.46 | \$17.05 |
| | Total for MAJOR GROUP 48 | \$31,149.09 | \$622.98 |
| 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 | \$101,182.56 | \$2,023.65 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$298.54 | \$5.97 |
| | 5087 Service Establishment Equipment and Supplies | \$541.39 | \$10.83 |
| | 5092 Toys and Hobby Goods and Supplies | \$766.45 | \$15.33 |
| | 5099 Durable Goods, NEC | \$1,311.11 | \$26.22 |
| | Other | \$8,849.43 | \$176.98 |
| | Total for MAJOR GROUP 50 | \$11,766.92 | \$235.33 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,098.00 | \$21.96 |
| | 5142 Packaged Frozen Foods | \$2,179.00 | \$43.58 |
| | 5191 Farm Supplies | \$8,449.66 | \$169.00 |
| | 5192 Books, Periodicals, and Newspapers | \$655.31 | \$13.11 |
| | 5199 Nondurable Goods, NEC | \$514.49 | \$10.29 |
| | Other | \$16,059.61 | \$321.18 |
| | Total for MAJOR GROUP 51 | \$28,956.07 | \$579.12 |
| | Total for DIVISION F | \$40,722.99 | \$814.45 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$7,127.58 | \$142.55 |
| | 5251 Hardware Stores | \$9,641.69 | \$192.84 |
| | Total for MAJOR GROUP 52 | \$16,769.27 | \$335.39 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$10,520.69 | \$210.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$11,363.65 | \$227.27 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$111,269.24 | \$2,225.39 |
| | 5499 Miscellaneous Food Stores | \$2,246.09 | \$44.92 |
| | Other | \$29,232.78 | \$584.66 |
| | Total for MAJOR GROUP 54 | \$142,748.11 | \$2,854.97 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$5,216.16 | \$104.32 |
| | Other | \$83,849.36 | \$1,676.99 |
| | Total for MAJOR GROUP 55 | \$89,065.52 | \$1,781.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$170.50 | \$3.41 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Hoven - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5621 | Women's Clothing Stores | \$1,561.96 | \$31.24 |
| 5632 | Women's Accessory and Specialty Stores | \$1,668.27 | \$33.37 |
| 5651 | Family Clothing Stores | \$7,075.52 | \$141.51 |
| 5661 | Shoe Stores | \$1,072.12 | \$21.44 |
| Other | | \$391.10 | \$7.82 |
| Total for MAJOR GROUP 56 | | \$11,939.47 | \$238.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,070.20 | \$41.40 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$382.48 | \$7.65 |
| Other | | \$4,951.13 | \$99.02 |
| Total for MAJOR GROUP 57 | | \$7,403.81 | \$148.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,128.48 | \$42.57 |
| 5943 | Stationery Stores | \$1,673.96 | \$33.48 |
| 5961 | Catalog and Mail-Order Houses | \$109,105.77 | \$2,182.17 |
| 5963 | Direct Selling Establishments | \$8,332.21 | \$166.66 |
| 5999 | Miscellaneous Retail Stores, NEC | \$4,690.54 | \$93.82 |
| Other | | \$39,795.55 | \$795.92 |
| Total for MAJOR GROUP 59 | | \$165,726.51 | \$3,314.62 |
| Total for DIVISION G | | \$473,365.75 | \$9,467.41 |
| 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: 63 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 | | \$16,355.82 | \$327.12 |
| 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 | | \$35,082.58 | \$701.66 |
| Total for MAJOR GROUP 72 | | \$35,082.58 | \$701.66 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 | Adjustment and Collection Services | \$53.00 | \$1.06 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$4,676.91 | \$93.54 |
| 7359 | Equipment Rental and Leasing, NEC | \$700.25 | \$14.01 |
| 7372 | Prepackaged Software | \$2,825.23 | \$56.50 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$124,587.81 | \$2,491.76 |
| 7379 | Computer Related Services, NEC | \$1,744.56 | \$34.89 |
| 7389 | Miscellaneous Business Services | \$1,169.98 | \$23.40 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Hoven - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$8,249.14 | \$164.99 |
| | Total for MAJOR GROUP 73 | \$144,006.88 | \$2,880.15 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$31,912.09 | \$638.26 |
| | Other | \$10,773.77 | \$215.47 |
| | Total for MAJOR GROUP 75 | \$42,685.86 | \$853.73 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$1,405.50 | \$28.11 |
| | Total for MAJOR GROUP 78 | \$1,405.50 | \$28.11 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$28,536.63 | \$570.73 |
| | Total for MAJOR GROUP 79 | \$28,536.63 | \$570.73 |
| 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 | \$89.72 | \$1.80 |
| | Total for MAJOR GROUP 86 | \$89.72 | \$1.80 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$383.00 | \$7.66 |
| | 8734 Testing Laboratories | \$5,418.50 | \$108.37 |
| | Other | \$6,841.10 | \$136.82 |
| | Total for MAJOR GROUP 87 | \$12,642.60 | \$252.85 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$282,367.57 | \$5,647.39 |

Hoven - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$2,393.67 | \$47.88 |
| D | Manufacturing | \$4,430.90 | \$88.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,182.56 | \$2,023.65 |
| F | Wholesale Trade | \$40,722.99 | \$814.45 |
| G | Retail Trade | \$473,365.75 | \$9,467.41 |
| H | Finance, Insurance, And Real Estate | \$16,355.82 | \$327.12 |
| I | Services | \$282,367.57 | \$5,647.39 |
| | Other | \$2,616.71 | \$52.33 |
| | Total for Hoven - General | \$923,435.97 | \$18,468.86 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|--------------------|
| Hoven Recap | | | |
| C | Construction | | \$47.88 |
| D | Manufacturing | | \$88.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,023.65 |
| F | Wholesale Trade | | \$814.45 |
| G | Retail Trade | | \$9,467.41 |
| H | Finance, Insurance, And Real Estate | | \$327.12 |
| I | Services | | \$5,647.39 |
| | Other | | \$52.33 |
| | | Total for Hoven | \$18,468.86 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Howard - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$7,012.00 | \$140.24 |
| | Other | | \$37,658.00 | \$753.16 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$44,670.00 |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 09 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$45,125.95 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$3,238.27 | \$64.77 |
| | Other | | \$11,189.69 | \$223.79 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$14,427.96 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$21,486.37 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$21,763.98 | \$435.28 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$21,763.98 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$4,383.73 | \$87.67 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$355.46 | \$7.11 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$442.84 | \$8.86 |
| | 2741 | Miscellaneous Publishing | \$255.84 | \$5.12 |
| | 2752 | Commercial Printing, Lithographic | \$244.07 | \$4.88 |
| | 2754 | Commercial Printing, Gravure | \$390.14 | \$7.80 |
| | 2759 | Commercial Printing, NEC | \$846.44 | \$16.93 |
| | Other | | \$740.49 | \$14.81 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$7,659.01 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$902.00 | \$18.04 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$902.00 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$6,413.50 | \$128.27 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | \$6,413.50 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Howard - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | | \$795.33 | \$15.91 |
| | | Total for MAJOR GROUP 37 | \$795.33 | \$15.91 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$192.58 | \$3.85 |
| | | Total for MAJOR GROUP 39 | \$192.58 | \$3.85 |
| | | Total for DIVISION D | \$41,136.21 | \$822.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$8,182.54 | \$163.65 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$8,232.54 | \$164.65 |
| 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 | \$17,706.40 | \$354.12 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$39,213.01 | \$784.26 |
| | 4841 | Cable and Other Pay Television Services | \$2,972.00 | \$59.44 |
| | 4899 | Communications Services, NEC | \$1,498.45 | \$29.97 |
| | Other | | \$253.85 | \$5.08 |
| | | Total for MAJOR GROUP 48 | \$61,643.71 | \$1,232.87 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$26,138.73 | \$522.78 |
| | | Total for MAJOR GROUP 49 | \$26,138.73 | \$522.78 |
| | | Total for DIVISION E | \$96,260.98 | \$1,925.22 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$4,150.52 | \$83.02 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,126.65 | \$62.53 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$854.25 | \$17.09 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,091.61 | \$361.83 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$13,154.64 | \$263.09 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,772.91 | \$135.46 |
| | 5085 | Industrial Supplies | \$9,072.05 | \$181.44 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,008.59 | \$20.17 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$488.00 | \$9.76 |
| | 5099 | Durable Goods, NEC | \$4,189.44 | \$83.79 |
| | Other | | \$11,761.87 | \$235.23 |
| | | Total for MAJOR GROUP 50 | \$72,670.53 | \$1,453.41 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,031.50 | \$40.63 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$459.14 | \$9.18 |
| | 5141 | Groceries, General Line | \$2,380.15 | \$47.61 |
| | 5142 | Packaged Frozen Foods | \$1,287.00 | \$25.74 |
| | Other | | \$14,072.98 | \$281.46 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Howard - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 51 | | \$20,230.77 | \$404.62 |
| Total for DIVISION F | | \$92,901.30 | \$1,858.03 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$117,308.22 | \$2,346.16 |
| 5251 | Hardware Stores | \$26,500.59 | \$530.02 |
| Total for MAJOR GROUP 52 | | \$143,808.81 | \$2,876.18 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$12,864.81 | \$257.30 |
| 5399 | Miscellaneous General Merchandise Stores | \$392.09 | \$7.84 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$164,321.14 | \$3,286.43 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$272,069.39 | \$5,441.39 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$164,960.08 | \$3,299.20 |
| 5441 | Candy, Nut, and Confectionery Stores | \$514.95 | \$10.30 |
| Other | | \$4,647.47 | \$92.95 |
| Total for MAJOR GROUP 54 | | \$442,191.89 | \$8,843.84 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$37,722.42 | \$754.46 |
| Other | | \$2,561.73 | \$51.23 |
| Total for MAJOR GROUP 55 | | \$40,284.15 | \$805.69 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$424.50 | \$8.49 |
| 5621 | Women's Clothing Stores | \$3,156.20 | \$63.13 |
| 5632 | Women's Accessory and Specialty Stores | \$975.27 | \$19.50 |
| 5651 | Family Clothing Stores | \$9,221.13 | \$184.43 |
| 5661 | Shoe Stores | \$1,887.31 | \$37.74 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$4,494.06 | \$89.88 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$20,397.97 | \$407.96 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$5,963.21 | \$119.27 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,219.00 | \$44.38 |
| 5722 | Household Appliance Stores | \$2,961.12 | \$59.23 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,284.71 | \$45.69 |
| Other | | \$23,005.18 | \$460.10 |
| Total for MAJOR GROUP 57 | | \$36,433.22 | \$728.67 |
| 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 | | |
| 5921 | Liquor Stores | \$435.83 | \$8.72 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,309.78 | \$86.19 |
| 5942 | Book Stores | \$1,475.05 | \$29.50 |
| 5943 | Stationery Stores | \$3,973.10 | \$79.47 |
| 5961 | Catalog and Mail-Order Houses | \$160,706.75 | \$3,214.17 |
| 5963 | Direct Selling Establishments | \$7,111.07 | \$142.22 |
| 5992 | Florists | \$1,029.29 | \$20.59 |
| 5999 | Miscellaneous Retail Stores, NEC | \$188,080.67 | \$3,761.63 |
| Other | | \$6,956.54 | \$139.14 |
| Total for MAJOR GROUP 59 | | \$374,078.08 | \$7,481.63 |
| Total for DIVISION G | | \$1,226,733.03 | \$24,534.76 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Howard - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | \$24,616.52 | \$492.33 |
| Total for MAJOR GROUP 65 | | | \$24,616.52 | \$492.33 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$26,361.31 | \$527.23 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$17,560.67 | \$351.22 |
| Total for MAJOR GROUP 72 | | | \$17,560.67 | \$351.22 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$821.96 | \$16.44 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,880.32 | \$37.61 |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,077.77 | \$81.56 |
| | 7371 | Computer Programming Services | \$1,850.00 | \$37.00 |
| | 7372 | Prepackaged Software | \$4,875.13 | \$97.50 |
| | 7379 | Computer Related Services, NEC | \$6,248.48 | \$124.98 |
| | 7381 | Detective, Guard, and Armored Car Services | \$371.00 | \$7.42 |
| | 7389 | Miscellaneous Business Services | \$4,920.54 | \$98.42 |
| | Other | | \$45,674.91 | \$913.50 |
| Total for MAJOR GROUP 73 | | | \$70,720.11 | \$1,414.43 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$76,033.79 | \$1,520.68 |
| | Other | | \$36,296.72 | \$725.93 |
| Total for MAJOR GROUP 75 | | | \$112,330.51 | \$2,246.61 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$8,445.05 | \$168.90 |
| | Other | | \$1,154.12 | \$23.08 |
| Total for MAJOR GROUP 76 | | | \$9,599.17 | \$191.98 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$5,943.67 | \$118.87 |
| Total for MAJOR GROUP 78 | | | \$5,943.67 | \$118.87 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$54,413.97 | \$1,088.28 |
| Total for MAJOR GROUP 79 | | | \$54,413.97 | \$1,088.28 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$17,873.44 | \$357.47 |
| Total for MAJOR GROUP 80 | | | \$17,873.44 | \$357.47 |
| 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 | \$992.03 | \$19.84 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------------|---|--------------|------------|
| Howard - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 82 | \$1,022.03 | \$20.44 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$791.61 | \$15.83 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 86 | \$791.61 | \$15.83 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$4,667.23 | \$93.35 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 87 | \$4,667.23 | \$93.35 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | | \$7,319.47 | \$146.39 |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 89 | \$7,319.47 | \$146.39 |
| | | | <hr/> | |
| | | Total for DIVISION I | \$326,866.53 | \$6,537.37 |

Howard - General Recap

| | | | |
|---|--|----------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$45,125.95 | \$902.52 |
| C | Construction | \$21,486.37 | \$429.73 |
| D | Manufacturing | \$41,136.21 | \$822.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,260.98 | \$1,925.22 |
| F | Wholesale Trade | \$92,901.30 | \$1,858.03 |
| G | Retail Trade | \$1,226,733.03 | \$24,534.76 |
| H | Finance, Insurance, And Real Estate | \$26,361.31 | \$527.23 |
| I | Services | \$326,866.53 | \$6,537.37 |
| | | <hr/> | |
| | | Total for Howard - General | \$1,876,871.68 |
| | | | <hr/> |
| | | | \$37,537.59 |

Howard Recap

| | | |
|---|--|------------------|
| A | Agriculture, Forestry, And Fishing | \$902.52 |
| C | Construction | \$429.73 |
| D | Manufacturing | \$822.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,925.22 |
| F | Wholesale Trade | \$1,858.03 |
| G | Retail Trade | \$24,534.76 |
| H | Finance, Insurance, And Real Estate | \$527.23 |
| I | Services | \$6,537.37 |
| | | <hr/> |
| | | Total for Howard |
| | | <hr/> |
| | | \$37,537.59 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Hudson - 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 | | \$72,581.19 | \$1,451.62 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 15 | | | \$72,581.19 | \$1,451.62 |
| | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$129,416.73 | \$2,588.33 |
| | Other | | \$11,537.30 | \$230.75 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 17 | | | \$140,954.03 | \$2,819.08 |
| | | | ----- | ----- |
| Total for DIVISION C | | | \$213,535.22 | \$4,270.70 |
| | | | | |
| 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: | 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 | \$198.27 | \$3.97 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 23 | | | \$782.27 | \$15.65 |
| | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2731 | Books: Publishing, or Publishing and Printing | \$259.08 | \$5.19 |
| | Other | | \$760.50 | \$15.21 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 27 | | | \$1,019.58 | \$20.40 |
| | | | | |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$17,731.50 | \$354.63 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 28 | | | \$17,731.50 | \$354.63 |
| | | | | |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| | | | | |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$3,242.13 | \$64.84 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 34 | | | \$3,242.13 | \$64.84 |
| | | | | |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| | | | | |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$3,522.00 | \$70.44 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 36 | | | \$3,522.00 | \$70.44 |
| | | | | |
| 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 | | | \$33,903.92 | \$678.09 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$8,301.15 | \$166.02 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Hudson - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 42 | \$9,738.65 |
| | | | \$194.77 |
| 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 | \$4,098.65 | \$81.97 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,203.97 | \$244.08 |
| | 4841 Cable and Other Pay Television Services | \$2,370.50 | \$47.41 |
| | 4899 Communications Services, NEC | \$247.16 | \$4.94 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$19,062.28 |
| | | | \$381.24 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$37,845.15 | \$756.90 |
| | | Total for MAJOR GROUP 49 | \$37,845.15 |
| | | | \$756.90 |
| | | Total for DIVISION E | \$66,803.08 |
| | | | \$1,336.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$367.91 | \$7.36 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,915.00 | \$98.30 |
| | 5084 Industrial Machinery and Equipment | \$6,220.00 | \$124.40 |
| | 5087 Service Establishment Equipment and Supplies | \$1,214.00 | \$24.28 |
| | Other | \$8,464.97 | \$169.31 |
| | | Total for MAJOR GROUP 50 | \$21,181.88 |
| | | | \$423.65 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$249.49 | \$4.99 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$145.69 | \$2.91 |
| | Other | \$8,755.42 | \$175.10 |
| | | Total for MAJOR GROUP 51 | \$9,150.60 |
| | | | \$183.00 |
| | | Total for DIVISION F | \$30,332.48 |
| | | | \$606.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$19,755.13 | \$395.10 |
| | 5251 Hardware Stores | \$2,684.07 | \$53.68 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$22,466.20 |
| | | | \$449.32 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,870.54 | \$177.41 |
| | 5399 Miscellaneous General Merchandise Stores | \$690.73 | \$13.81 |
| | | Total for MAJOR GROUP 53 | \$9,561.27 |
| | | | \$191.22 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$123,626.18 | \$2,472.52 |
| | 5499 Miscellaneous Food Stores | \$1,719.00 | \$34.38 |
| | Other | \$67,049.77 | \$1,340.99 |
| | | Total for MAJOR GROUP 54 | \$192,394.95 |
| | | | \$3,847.89 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,897.62 | \$77.95 |
| | Other | \$4,754.50 | \$95.09 |
| | | Total for MAJOR GROUP 55 | \$8,652.12 |
| | | | \$173.04 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$732.02 | \$14.64 |
| | 5632 Women's Accessory and Specialty Stores | \$711.35 | \$14.23 |
| | 5641 Children's and Infants' Wear Stores | \$212.00 | \$4.24 |
| | 5651 Family Clothing Stores | \$6,709.28 | \$134.19 |
| | 5661 Shoe Stores | \$844.38 | \$16.89 |
| | Other | N/A | N/A |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|----|--------------|---|-------------|------------|
| Hudson - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| | | 7699 | Repair Shops and Related Services, NEC | \$4,168.46 | \$83.37 |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | \$4,499.46 | \$89.99 |
| MAJOR GROUP: | 78 | | Motion Pictures | | |
| | | Other | | \$2,098.00 | \$41.96 |
| | | | Total for MAJOR GROUP 78 | \$2,098.00 | \$41.96 |
| MAJOR GROUP: | 79 | | Amusement And Recreation Services | | |
| | | Other | | \$2,573.18 | \$51.47 |
| | | | Total for MAJOR GROUP 79 | \$2,573.18 | \$51.47 |
| 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 | | \$211.46 | \$4.22 |
| | | | Total for MAJOR GROUP 86 | \$211.46 | \$4.22 |
| MAJOR GROUP: | 87 | | Engineering, Accounting, Research, Management, And Related Services | | |
| | | 8713 | Surveying Services | \$10,236.00 | \$204.72 |
| | | 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,479.73 | \$129.59 |
| | | Other | | \$287.40 | \$5.75 |
| | | | Total for MAJOR GROUP 87 | \$17,003.13 | \$340.06 |
| 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 | \$62,851.21 | \$1,257.03 |

Hudson - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$213,535.22 | \$4,270.70 |
| D | Manufacturing | \$33,903.92 | \$678.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,803.08 | \$1,336.05 |
| F | Wholesale Trade | \$30,332.48 | \$606.65 |
| G | Retail Trade | \$539,279.56 | \$10,785.64 |
| H | Finance, Insurance, And Real Estate | \$4,690.34 | \$93.81 |
| I | Services | \$62,851.21 | \$1,257.03 |
| | Other | \$2,117.50 | \$42.35 |
| | Total for Hudson - General | \$953,513.31 | \$19,070.32 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|--------------------|
| Hudson Recap | | | |
| C | Construction | | \$4,270.70 |
| D | Manufacturing | | \$678.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,336.05 |
| F | Wholesale Trade | | \$606.65 |
| G | Retail Trade | | \$10,785.64 |
| H | Finance, Insurance, And Real Estate | | \$93.81 |
| I | Services | | \$1,257.03 |
| | Other | | \$42.35 |
| | | Total for Hudson | \$19,070.32 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Humboldt - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$1,221.00 | \$24.42 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$1,888.00 | \$37.76 |
| | Total for DIVISION A | \$1,888.00 | \$37.76 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,607.93 | \$32.16 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | \$12,260.08 | \$245.20 |
| | Total for DIVISION C | \$13,982.18 | \$279.64 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$217.54 | \$4.35 |
| | 2752 Commercial Printing, Lithographic | \$41.39 | \$0.83 |
| | 2754 Commercial Printing, Gravure | \$62.98 | \$1.26 |
| | 2759 Commercial Printing, NEC | \$730.50 | \$14.61 |
| | Other | \$920.41 | \$18.41 |
| | Total for MAJOR GROUP 27 | \$1,972.82 | \$39.46 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$464.50 | \$9.29 |
| | Total for MAJOR GROUP 28 | \$464.50 | \$9.29 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | \$481.00 | \$9.62 |
| | Total for MAJOR GROUP 39 | \$481.00 | \$9.62 |
| | Total for DIVISION D | \$8,828.00 | \$176.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$6,903.88 | \$138.08 |
| | Total for MAJOR GROUP 42 | \$6,903.88 | \$138.08 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Humboldt - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | \$851.00 | \$17.02 |
| | Total for MAJOR GROUP 44 | \$851.00 | \$17.02 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$17,950.15 | \$359.01 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,570.50 | \$91.41 |
| | 4841 Cable and Other Pay Television Services | \$12,885.62 | \$257.71 |
| | 4899 Communications Services, NEC | \$1,501.19 | \$30.03 |
| | Other | \$450.99 | \$9.02 |
| | Total for MAJOR GROUP 48 | \$37,358.45 | \$747.18 |
| 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 | \$125,366.67 | \$2,507.35 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$707.49 | \$14.15 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,302.71 | \$66.05 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$77,592.80 | \$1,551.86 |
| | Other | \$9,050.85 | \$181.02 |
| | Total for MAJOR GROUP 50 | \$90,653.85 | \$1,813.08 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,331.00 | \$26.62 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$487.50 | \$9.75 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$71.50 | \$1.43 |
| | 5191 Farm Supplies | \$5,447.15 | \$108.94 |
| | Other | \$9,748.77 | \$194.98 |
| | Total for MAJOR GROUP 51 | \$17,085.92 | \$341.72 |
| | Total for DIVISION F | \$107,739.77 | \$2,154.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$22,261.53 | \$445.22 |
| | 5251 Hardware Stores | \$865.69 | \$17.31 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$23,240.39 | \$464.79 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$10,811.12 | \$216.22 |
| | Other | \$227.81 | \$4.56 |
| | Total for MAJOR GROUP 53 | \$11,038.93 | \$220.78 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$4,110.10 | \$82.20 |
| | Total for MAJOR GROUP 54 | \$4,110.10 | \$82.20 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$305,612.88 | \$6,112.26 |
| | Other | \$116,694.56 | \$2,333.89 |
| | Total for MAJOR GROUP 55 | \$422,307.44 | \$8,446.15 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$734.00 | \$14.68 |
| | 5621 Women's Clothing Stores | \$2,300.85 | \$46.02 |
| | 5632 Women's Accessory and Specialty Stores | \$3,182.03 | \$63.64 |
| | 5641 Children's and Infants' Wear Stores | \$587.03 | \$11.74 |
| | 5651 Family Clothing Stores | \$10,710.78 | \$214.23 |
| | 5661 Shoe Stores | \$1,683.53 | \$33.67 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$2,193.67 | \$43.88 |
| | Total for MAJOR GROUP 56 | \$21,391.89 | \$427.86 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|-------------|
| Humboldt - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | | 5712 Furniture Stores | \$2,936.35 | \$58.73 |
| | | 5719 Miscellaneous Homefurnishings Stores | \$1,855.50 | \$37.11 |
| | | 5731 Radio, Television, and Consumer Electronics Stores | \$3,546.14 | \$70.93 |
| | | 5734 Computer and Computer Software Stores | \$19,126.71 | \$382.53 |
| | | Other | \$3,064.81 | \$61.30 |
| | | Total for MAJOR GROUP 57 | \$30,529.51 | \$610.60 |
| 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 | | |
| | | 5912 Drug Stores and Proprietary Stores | \$71.04 | \$1.42 |
| | | 5941 Sporting Goods Stores and Bicycle Shops | \$4,784.75 | \$95.70 |
| | | 5942 Book Stores | \$611.14 | \$12.22 |
| | | 5943 Stationery Stores | \$1,266.04 | \$25.32 |
| | | 5945 Hobby, Toy, and Game Stores | \$629.31 | \$12.59 |
| | | 5947 Gift, Novelty, and Souvenir Shops | \$4,352.64 | \$87.05 |
| | | 5961 Catalog and Mail-Order Houses | \$112,099.45 | \$2,242.01 |
| | | 5963 Direct Selling Establishments | \$6,005.31 | \$120.10 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$85,506.41 | \$1,710.14 |
| | | Other | \$1,334.46 | \$26.69 |
| | | Total for MAJOR GROUP 59 | \$216,660.55 | \$4,333.24 |
| | | Total for DIVISION G | \$862,316.13 | \$17,246.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$2,891.24 | \$57.83 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | 7231 Beauty Shops | \$5,564.50 | \$111.29 |
| | | 7299 Miscellaneous Personal Services, NEC | \$230.11 | \$4.60 |
| | | Other | \$1,976.61 | \$39.53 |
| | | Total for MAJOR GROUP 72 | \$7,771.22 | \$155.42 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7311 Advertising Agencies | \$6,820.84 | \$136.42 |
| | | 7349 Building Cleaning and Maintenance Services, NEC | \$990.00 | \$19.80 |
| | | 7359 Equipment Rental and Leasing, NEC | \$4,995.46 | \$99.91 |
| | | 7371 Computer Programming Services | \$8,299.00 | \$165.98 |
| | | 7372 Prepackaged Software | \$5,242.68 | \$104.85 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$2,465.84 | \$49.32 |
| | | 7379 Computer Related Services, NEC | \$8,864.54 | \$177.29 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|------------|
| Humboldt - General <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7384 | Photofinishing Laboratories | \$4,336.79 | \$86.74 |
| | 7389 | Miscellaneous Business Services | \$8,700.57 | \$174.01 |
| | Other | | \$16,315.51 | \$326.32 |
| | | Total for MAJOR GROUP 73 | \$67,031.23 | \$1,340.64 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$45,926.23 | \$918.53 |
| | | Total for MAJOR GROUP 75 | \$45,926.23 | \$918.53 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,264.38 | \$45.29 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$2,589.82 | \$51.80 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$3,377.50 | \$67.55 |
| | | Total for MAJOR GROUP 78 | \$3,377.50 | \$67.55 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,368.56 | \$27.37 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$11,946.50 | \$238.93 |
| | 8734 | Testing Laboratories | \$1,182.78 | \$23.66 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$18,629.24 | \$372.59 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$156,260.62 | \$3,125.25 |

Humboldt - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,888.00 | \$37.76 |
| C | Construction | \$13,982.18 | \$279.64 |
| D | Manufacturing | \$8,828.00 | \$176.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$125,366.67 | \$2,507.35 |
| F | Wholesale Trade | \$107,739.77 | \$2,154.80 |
| G | Retail Trade | \$862,316.13 | \$17,246.37 |
| H | Finance, Insurance, And Real Estate | \$2,891.24 | \$57.83 |
| I | Services | \$156,260.62 | \$3,125.25 |
| | Total for Humboldt - General | \$1,279,272.61 | \$25,585.57 |

Humboldt - Gross Receipts

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------|---|--------------------------|--------------|
| Humboldt - Gross Receipts <i>continued...</i> | | | | |
| | | | Total for DIVISION D | N/A |
| | | | N/A | N/A |
| DIVISION: G | Retail Trade | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| | | | Total for DIVISION G | \$175,307.47 |
| | | | | \$1,753.07 |
| 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 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| | | | Total for DIVISION I | N/A |

Humboldt - Gross Receipts Recap

| | | | |
|---|--------------|-------------------------------------|--------------|
| G | Retail Trade | \$175,307.47 | \$1,753.07 |
| | Other | \$665.92 | \$6.66 |
| | | Total for Humboldt - Gross Receipts | \$175,973.39 |
| | | | \$1,759.73 |

Humboldt Recap

| | | | |
|---|--|--------------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$37.76 | |
| C | Construction | \$279.64 | |
| D | Manufacturing | \$176.57 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,507.35 | |
| F | Wholesale Trade | \$2,154.80 | |
| G | Retail Trade | \$18,999.44 | |
| H | Finance, Insurance, And Real Estate | \$57.83 | |
| I | Services | \$3,125.25 | |
| | Other | \$6.66 | |
| | | Total for Humboldt | \$27,345.30 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|------------|
| Hurley - General | | | | |
| 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 |
| | | | Total for DIVISION B | 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$8,114.58 | \$162.29 |
| | | | Total for MAJOR GROUP 17 | \$8,114.58 |
| | | | Total for DIVISION C | \$8,154.58 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$896.10 | \$17.92 |
| | | | Total for MAJOR GROUP 20 | \$896.10 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$698.79 | \$13.98 |
| | 2759 | Commercial Printing, NEC | \$177.00 | \$3.54 |
| | Other | | \$751.96 | \$15.04 |
| | | | Total for MAJOR GROUP 27 | \$1,627.75 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$230.50 | \$4.61 |
| | | | Total for MAJOR GROUP 28 | \$230.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | 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 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | 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 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$229.50 | \$4.59 |
| | | | Total for MAJOR GROUP 39 | \$229.50 |
| | | | Total for DIVISION D | \$3,929.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Hurley - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,221.98 | \$144.44 |
| | 4813 Telephone Communications, Except Radiotelephone | \$186.17 | \$3.72 |
| | 4841 Cable and Other Pay Television Services | \$15,670.81 | \$313.42 |
| | 4899 Communications Services, NEC | \$1,208.92 | \$24.18 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$24,377.88 | \$487.56 |
| 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 | | \$66,434.20 | \$1,328.68 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$277.19 | \$5.54 |
| | 5084 Industrial Machinery and Equipment | (\$462.69) | (\$9.25) |
| | Other | \$20,336.96 | \$406.74 |
| Total for MAJOR GROUP 50 | | \$20,151.46 | \$403.03 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprieties, and Druggists' Sundries | \$1,141.50 | \$22.83 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$169.50 | \$3.39 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$676.49 | \$13.53 |
| | Other | \$6,060.09 | \$121.20 |
| Total for MAJOR GROUP 51 | | \$8,047.58 | \$160.95 |
| Total for DIVISION F | | \$28,199.04 | \$563.98 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$20,921.68 | \$418.43 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$21,961.10 | \$439.22 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,143.62 | \$102.87 |
| | Other | \$1,210.54 | \$24.21 |
| Total for MAJOR GROUP 53 | | \$6,354.16 | \$127.08 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$2,573.40 | \$51.47 |
| Total for MAJOR GROUP 54 | | \$2,573.40 | \$51.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$85.50 | \$1.71 |
| | 5621 Women's Clothing Stores | \$1,088.50 | \$21.77 |
| | 5632 Women's Accessory and Specialty Stores | \$1,169.00 | \$23.38 |
| | 5651 Family Clothing Stores | \$6,876.04 | \$137.52 |
| | 5661 Shoe Stores | \$856.50 | \$17.13 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$394.06 | \$7.88 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$10,702.60 | \$214.05 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$13,760.88 | \$275.22 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,372.00 | \$27.44 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$146.99 | \$2.94 |
| | Other | \$6,393.50 | \$127.87 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|--------------|------------|
| Hurley - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 57 | | | \$21,673.37 | \$433.47 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$4,964.00 | \$99.28 |
| 5947 Gift, Novelty, and Souvenir Shops | | | \$1,570.00 | \$31.40 |
| 5961 Catalog and Mail-Order Houses | | | \$68,849.04 | \$1,376.99 |
| 5963 Direct Selling Establishments | | | \$2,728.28 | \$54.56 |
| 5984 Liquefied Petroleum Gas Dealers | | | \$7,054.94 | \$141.09 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$5,435.61 | \$108.70 |
| Other | | | \$3,775.53 | \$75.52 |
| Total for MAJOR GROUP 59 | | | \$94,377.40 | \$1,887.54 |
| Total for DIVISION G | | | \$180,072.35 | \$3,601.44 |
| 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: | 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 | | | \$8,042.00 | \$160.84 |
| Total for MAJOR GROUP 65 | | | \$8,042.00 | \$160.84 |
| Total for DIVISION H | | | \$9,314.29 | \$186.29 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$988.75 | \$19.77 |
| Total for MAJOR GROUP 72 | | | \$988.75 | \$19.77 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | | \$418.00 | \$8.36 |
| 7349 Building Cleaning and Maintenance Services, NEC | | | \$1,658.00 | \$33.16 |
| 7359 Equipment Rental and Leasing, NEC | | | \$1,418.61 | \$28.37 |
| 7371 Computer Programming Services | | | \$512.50 | \$10.25 |
| 7372 Prepackaged Software | | | \$2,552.25 | \$51.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$74.58 | \$1.49 |
| 7379 Computer Related Services, NEC | | | \$2,380.85 | \$47.61 |
| 7389 Miscellaneous Business Services | | | \$1,715.53 | \$34.31 |
| Other | | | \$1,485.08 | \$29.70 |
| Total for MAJOR GROUP 73 | | | \$12,215.40 | \$244.30 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$3,689.41 | \$73.79 |
| Total for MAJOR GROUP 75 | | | \$3,689.41 | \$73.79 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | | | \$563.73 | \$11.28 |
| Total for MAJOR GROUP 76 | | | \$563.73 | \$11.28 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|-------------|----------|
| Hurley - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$1,783.19 | \$35.67 |
| | | Total for MAJOR GROUP 79 | \$1,783.19 | \$35.67 |
| 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 | | |
| | Other | | \$1,470.47 | \$29.41 |
| | | Total for MAJOR GROUP 82 | \$1,470.47 | \$29.41 |
| 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 | | \$11,891.50 | \$237.83 |
| | Other | | \$563.86 | \$11.28 |
| | | Total for MAJOR GROUP 87 | \$12,455.36 | \$249.11 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | | \$3,703.27 | \$74.07 |
| | | Total for MAJOR GROUP 89 | \$3,703.27 | \$74.07 |
| | | Total for DIVISION I | \$40,463.04 | \$809.27 |

Hurley - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$8,154.58 | \$163.09 |
| D | Manufacturing | \$3,929.93 | \$78.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,434.20 | \$1,328.68 |
| F | Wholesale Trade | \$28,199.04 | \$563.98 |
| G | Retail Trade | \$180,072.35 | \$3,601.44 |
| H | Finance, Insurance, And Real Estate | \$9,314.29 | \$186.29 |
| I | Services | \$40,463.04 | \$809.27 |
| | Other | \$121.56 | \$2.43 |
| | Total for Hurley - General | \$336,688.99 | \$6,733.78 |

Hurley Recap

| | | |
|---|--|------------|
| C | Construction | \$163.09 |
| D | Manufacturing | \$78.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,328.68 |
| F | Wholesale Trade | \$563.98 |
| G | Retail Trade | \$3,601.44 |
| H | Finance, Insurance, And Real Estate | \$186.29 |
| I | Services | \$809.27 |
| | Other | \$2.43 |
| | Total for Hurley | \$6,733.78 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Huron - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 02 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0741 | Veterinary Services for Livestock | \$156,857.96 | \$3,137.15 |
| | 0782 | Lawn and Garden Services | \$22,767.50 | \$455.34 |
| | 0783 | Ornamental Shrub and Tree Services | \$29,187.50 | \$583.75 |
| | Other | | \$194,717.83 | \$3,894.36 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$403,530.79 | \$8,070.60 |
| Total for DIVISION A | | | \$403,880.79 | \$8,077.60 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 | \$1,781.05 | \$35.62 |
| | Other | | \$40,767.57 | \$815.35 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | \$42,548.62 | \$850.97 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | \$22,429.41 | \$448.58 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 16 | | | \$22,429.41 | \$448.58 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$42,292.71 | \$845.85 |
| | 1721 | Painting and Paper Hanging | \$6,435.00 | \$128.70 |
| | 1731 | Electrical Work | \$119,802.54 | \$2,396.05 |
| | 1751 | Carpentry Work | \$38,366.73 | \$767.34 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$8,545.32 | \$170.91 |
| | 1761 | Roofing, Siding, and Sheet Metal Work | \$2,367.74 | \$47.36 |
| | 1771 | Concrete Work | \$25,921.34 | \$518.43 |
| | 1794 | Excavation Work | \$5,050.05 | \$101.00 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$44,663.39 | \$893.27 |
| | 1799 | Special Trade Contractors, NEC | \$32,352.35 | \$647.04 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$372,049.40 | \$7,440.99 |
| Total for DIVISION C | | | \$437,027.43 | \$8,740.54 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2013 | Sausages and Other Prepared Meat Products | \$3,363.95 | \$67.28 |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$8,479.60 | \$169.59 |
| | Other | | \$452,003.37 | \$9,040.06 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$463,846.92 | \$9,276.93 |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 21 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Huron - 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 | \$7,858.40 | \$157.17 |
| | Other | \$41,762.21 | \$835.24 |
| | Total for MAJOR GROUP 23 | \$49,620.61 | \$992.41 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2499 Wood Products, NEC | \$3,687.88 | \$73.76 |
| | Other | \$12,737.79 | \$254.76 |
| | Total for MAJOR GROUP 24 | \$16,425.67 | \$328.52 |
| 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 | (\$5,869.34) | (\$117.37) |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$3,765.20 | \$75.30 |
| | 2731 Books: Publishing, or Publishing and Printing | \$4,987.72 | \$99.76 |
| | 2741 Miscellaneous Publishing | \$5,478.83 | \$109.58 |
| | 2752 Commercial Printing, Lithographic | \$8,559.09 | \$171.18 |
| | 2754 Commercial Printing, Gravure | \$2,898.49 | \$57.97 |
| | 2759 Commercial Printing, NEC | \$27,238.00 | \$544.76 |
| | 2771 Greeting Cards | \$553.16 | \$11.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$50,170.74 | \$1,003.43 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$949.25 | \$18.99 |
| | Other | \$96,667.58 | \$1,933.35 |
| | Total for MAJOR GROUP 28 | \$97,616.83 | \$1,952.34 |
| 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 | \$7,829.98 | \$156.60 |
| | Other | \$20,578.42 | \$411.57 |
| | Total for MAJOR GROUP 30 | \$28,408.40 | \$568.17 |
| 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 | | |
| | 3442 Metal Doors, Sash, Frames, Molding, and Trim | \$37,813.56 | \$756.27 |
| | Other | \$157,537.12 | \$3,150.74 |
| | Total for MAJOR GROUP 34 | \$195,350.68 | \$3,907.01 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3523 Farm Machinery and Equipment | \$49,899.82 | \$998.00 |
| | 3577 Computer Peripheral Equipment, NEC | \$825.85 | \$16.52 |
| | 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | \$6,061.45 | \$121.23 |
| | Other | \$36,842.71 | \$736.85 |
| | Total for MAJOR GROUP 35 | \$93,629.83 | \$1,872.60 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3669 Communications Equipment, NEC | \$190.31 | \$3.81 |
| | Other | \$71,119.02 | \$1,422.38 |
| | Total for MAJOR GROUP 36 | \$71,309.33 | \$1,426.19 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Huron - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | 3711 Motor Vehicles and Passenger Car Bodies | \$12,817.23 | \$256.34 |
| | Other | \$7,515.27 | \$150.31 |
| | Total for MAJOR GROUP 37 | \$20,332.50 | \$406.65 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | \$19,428.20 | \$388.57 |
| | Total for MAJOR GROUP 38 | \$19,428.20 | \$388.57 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | \$30,784.07 | \$615.68 |
| | Other | \$1,977.20 | \$39.54 |
| | Total for MAJOR GROUP 39 | \$32,761.27 | \$655.22 |
| | Total for DIVISION D | \$1,256,118.49 | \$25,122.38 |
| 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 | \$23,879.52 | \$477.61 |
| | Total for MAJOR GROUP 41 | \$23,879.52 | \$477.61 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$291,519.82 | \$5,830.40 |
| | 4225 General Warehousing and Storage | \$17,653.24 | \$353.06 |
| | Other | \$36,734.66 | \$734.70 |
| | Total for MAJOR GROUP 42 | \$345,907.72 | \$6,918.16 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$7,819.58 | \$156.39 |
| | Total for MAJOR GROUP 44 | \$7,819.58 | \$156.39 |
| 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 | \$384,039.06 | \$7,680.80 |
| | 4813 Telephone Communications, Except Radiotelephone | \$112,437.33 | \$2,248.75 |
| | 4832 Radio Broadcasting Stations | \$14,744.27 | \$294.88 |
| | 4841 Cable and Other Pay Television Services | \$408,056.34 | \$8,161.13 |
| | 4899 Communications Services, NEC | \$42,006.32 | \$840.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$963,892.32 | \$19,277.84 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | \$130,469.59 | \$2,609.39 |
| | 4959 Sanitary Services, NEC | \$6,165.50 | \$123.31 |
| | Other | \$2,693,387.47 | \$53,867.75 |
| | Total for MAJOR GROUP 49 | \$2,830,022.56 | \$56,600.45 |
| | Total for DIVISION E | \$4,537,075.63 | \$90,741.54 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$75,709.33 | \$1,514.19 |
| | 5023 Homefurnishings | \$978.90 | \$19.58 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$7,075.14 | \$141.50 |
| | 5032 Brick, Stone, and Related Construction Materials | \$269,089.81 | \$5,381.81 |
| | 5033 Roofing, Siding, and Insulation Materials | \$10,804.36 | \$216.09 |
| | 5044 Office Equipment | \$20,206.55 | \$404.14 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$58,067.27 | \$1,161.35 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Huron - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5046 | Commercial Equipment, NEC | \$27,450.42 | \$549.00 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$146,933.89 | \$2,938.67 |
| 5049 | Professional Equipment and Supplies, NEC | \$5,765.15 | \$115.30 |
| 5051 | Metals Service Centers and Offices | \$130,336.41 | \$2,606.73 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$316,656.76 | \$6,333.14 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$4,629.75 | \$92.60 |
| 5065 | Electronic Parts and Equipment, NEC | \$21,630.04 | \$432.60 |
| 5072 | Hardware | \$4,859.69 | \$97.20 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$331,780.17 | \$6,635.61 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$28,267.40 | \$565.35 |
| 5078 | Refrigeration Equipment and Supplies | \$26,316.70 | \$526.34 |
| 5082 | Construction and Mining Machinery and Equipment | \$17,422.67 | \$348.46 |
| 5083 | Farm and Garden Machinery and Equipment | \$474.34 | \$9.48 |
| 5084 | Industrial Machinery and Equipment | \$228,532.13 | \$4,570.64 |
| 5085 | Industrial Supplies | \$79,039.18 | \$1,580.77 |
| 5087 | Service Establishment Equipment and Supplies | \$16,153.14 | \$323.08 |
| 5091 | Sporting and Recreational Goods and Supplies | \$21,488.77 | \$429.78 |
| 5092 | Toys and Hobby Goods and Supplies | \$14,794.42 | \$295.89 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$4,395.85 | \$87.92 |
| 5099 | Durable Goods, NEC | \$119,115.67 | \$2,382.31 |
| Other | | \$25,647.42 | \$512.95 |
| Total for MAJOR GROUP 50 | | \$2,013,621.33 | \$40,272.48 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$829.97 | \$16.60 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$64,273.07 | \$1,285.46 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$5,418.18 | \$108.35 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$6,483.65 | \$129.68 |
| 5139 | Footwear | \$7,037.35 | \$140.75 |
| 5141 | Groceries, General Line | \$28,184.96 | \$563.70 |
| 5142 | Packaged Frozen Foods | \$12,372.88 | \$247.46 |
| 5145 | Confectionery | \$5,851.42 | \$117.03 |
| 5149 | Groceries and Related Products, NEC | \$3,137.21 | \$62.74 |
| 5169 | Chemicals and Allied Products, NEC | \$3,651.73 | \$73.03 |
| 5172 | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$242,997.93 | \$4,859.96 |
| 5191 | Farm Supplies | \$85,935.63 | \$1,718.72 |
| 5192 | Books, Periodicals, and Newspapers | \$412.33 | \$8.25 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$2,993.50 | \$59.87 |
| 5194 | Tobacco and Tobacco Products | \$671.99 | \$13.44 |
| 5199 | Nondurable Goods, NEC | \$35,014.00 | \$700.29 |
| Other | | \$22,219.10 | \$444.38 |
| Total for MAJOR GROUP 51 | | \$527,484.90 | \$10,549.71 |
| Total for DIVISION F | | \$2,541,106.23 | \$50,822.19 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$966,410.30 | \$19,328.21 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$33,111.82 | \$662.23 |
| 5251 | Hardware Stores | \$255,278.57 | \$5,105.57 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$1,256,388.45 | \$25,127.77 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$5,356,103.89 | \$107,122.08 |
| 5331 | Variety Stores | \$7,796.33 | \$155.93 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,281,776.50 | \$25,635.53 |
| Total for MAJOR GROUP 53 | | \$6,645,676.72 | \$132,913.54 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$2,167,712.52 | \$43,354.25 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|------------------------|---------------------|
| Huron - General <i>continued...</i> | | | |
| DIVISION: G | Retail Trade <i>continued...</i> | | |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$67,535.74 | \$1,350.72 |
| 5441 | Candy, Nut, and Confectionery Stores | \$21,418.30 | \$428.37 |
| 5461 | Retail Bakeries | \$29,762.13 | \$595.24 |
| 5499 | Miscellaneous Food Stores | \$107,656.23 | \$2,153.13 |
| Other | | \$21,718.80 | \$434.38 |
| | Total for MAJOR GROUP 54 | \$2,415,803.72 | \$48,316.09 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$326,246.68 | \$6,524.93 |
| 5531 | Auto and Home Supply Stores | \$699,449.38 | \$13,988.99 |
| 5541 | Gasoline Service Station | \$432,955.62 | \$8,659.10 |
| 5571 | Motorcycle Dealers | \$281.89 | \$5.64 |
| Other | | \$57,802.94 | \$1,156.06 |
| | Total for MAJOR GROUP 55 | \$1,516,736.51 | \$30,334.72 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$2,348.46 | \$46.97 |
| 5621 | Women's Clothing Stores | \$88,447.36 | \$1,768.95 |
| 5632 | Women's Accessory and Specialty Stores | \$54,692.12 | \$1,093.85 |
| 5641 | Children's and Infants' Wear Stores | \$9,600.61 | \$192.01 |
| 5651 | Family Clothing Stores | \$279,868.74 | \$5,597.37 |
| 5661 | Shoe Stores | \$109,572.75 | \$2,191.47 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$88,530.02 | \$1,770.61 |
| | Total for MAJOR GROUP 56 | \$633,060.06 | \$12,661.23 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$200,029.34 | \$4,000.59 |
| 5713 | Floor Coverings Stores | \$28,614.58 | \$572.29 |
| 5719 | Miscellaneous Homefurnishings Stores | \$19,135.45 | \$382.71 |
| 5722 | Household Appliance Stores | \$180,802.00 | \$3,616.04 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$117,108.77 | \$2,342.17 |
| 5734 | Computer and Computer Software Stores | \$222,158.66 | \$4,443.19 |
| 5735 | Record and Prerecorded Tape Stores | \$4,563.60 | \$91.27 |
| 5736 | Musical Instruments Stores | \$3,899.92 | \$78.00 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$778,383.68 | \$15,567.69 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$1,455,471.00 | \$29,109.42 |
| 5813 | Drinking Places | \$277,687.01 | \$5,553.75 |
| | Total for MAJOR GROUP 58 | \$1,733,158.01 | \$34,663.17 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$111,958.01 | \$2,239.15 |
| 5932 | Used Merchandise Stores | \$71,897.28 | \$1,437.94 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$89,041.72 | \$1,780.84 |
| 5942 | Book Stores | \$23,293.53 | \$465.89 |
| 5943 | Stationery Stores | \$72,652.54 | \$1,453.05 |
| 5944 | Jewelry Stores | \$4,900.05 | \$98.00 |
| 5945 | Hobby, Toy, and Game Stores | \$6,147.08 | \$122.95 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$3,904.80 | \$78.11 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$15,794.87 | \$315.90 |
| 5961 | Catalog and Mail-Order Houses | \$1,754,588.21 | \$35,092.04 |
| 5962 | Automatic Merchandise Machine Operators | \$36,093.40 | \$721.87 |
| 5963 | Direct Selling Establishments | \$86,073.13 | \$1,721.48 |
| 5983 | Fuel Oil Dealers | \$27,193.55 | \$543.87 |
| 5992 | Florists | \$71,243.71 | \$1,424.87 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,563,580.67 | \$31,325.25 |
| Other | | \$156,032.13 | \$3,120.65 |
| | Total for MAJOR GROUP 59 | \$4,094,394.68 | \$81,941.86 |
| | Total for DIVISION G | \$19,073,601.83 | \$381,526.07 |
| DIVISION: H | Finance, Insurance, And Real Estate | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------|--|--------------|
| Huron - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | 6022 | State Commercial Banks | \$1,516.00 |
| | 6099 | Functions Related to Depository Banking, NEC | \$1,737.84 |
| | Other | | \$43,364.49 |
| | | Total for MAJOR GROUP 60 | \$46,618.33 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | 6141 | Personal Credit Institutions | \$2,172.08 |
| | 6159 | Miscellaneous Business Credit Institutions | \$96,783.54 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 61 | \$98,958.12 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 62 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | | \$15,705.35 |
| | | Total for MAJOR GROUP 63 | \$15,705.35 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | 6411 | Insurance Agents, Brokers, and Service | \$53,719.88 |
| | | Total for MAJOR GROUP 64 | \$53,719.88 |
| MAJOR GROUP: | 65 | Real Estate | |
| | 6531 | Real Estate Agents and Managers | \$159,506.01 |
| | 6541 | Title Abstract Offices | \$40,371.68 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 65 | \$201,048.81 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | |
| | 6794 | Patent Owners and Lessors | \$4,959.23 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 67 | \$178,114.06 |
| | | Total for DIVISION H | \$595,257.16 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | 7011 | Hotels and Motels | \$210,035.52 |
| | | Total for MAJOR GROUP 70 | \$210,035.52 |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7221 | Photographic Studios, Portrait | \$33,607.66 |
| | 7231 | Beauty Shops | \$140,555.46 |
| | 7299 | Miscellaneous Personal Services, NEC | \$43,975.87 |
| | Other | | \$169,521.70 |
| | | Total for MAJOR GROUP 72 | \$387,660.69 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7311 | Advertising Agencies | \$7,252.93 |
| | 7319 | Advertising, NEC | \$254.64 |
| | 7322 | Adjustment and Collection Services | \$8,960.57 |
| | 7336 | Commercial Art and Graphic Design | \$82,936.18 |
| | 7342 | Disinfecting and Pest Control Services | \$180,320.39 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$147,249.08 |
| | 7353 | Heavy Construction Equipment Rental and Leasing | \$33,808.81 |
| | 7359 | Equipment Rental and Leasing, NEC | \$151,432.01 |
| | 7371 | Computer Programming Services | \$31,193.40 |
| | 7372 | Prepackaged Software | \$162,409.94 |
| | 7373 | Computer Integrated Systems Design | \$117,601.78 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$29,443.20 |
| | 7377 | Computer Rental and Leasing | \$23,391.88 |
| | 7378 | Computer Maintenance and Repair | \$14,995.92 |
| | 7379 | Computer Related Services, NEC | \$126,371.11 |
| | 7381 | Detective, Guard, and Armored Car Services | \$25,560.45 |
| | 7382 | Security Systems Services | \$5,912.77 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Huron - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7384 Photofinishing Laboratories | \$22,365.89 | \$447.32 |
| | 7389 Miscellaneous Business Services | \$306,562.07 | \$6,131.28 |
| | Other | \$73,445.34 | \$1,468.92 |
| | Total for MAJOR GROUP 73 | \$1,551,468.36 | \$31,029.47 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7515 Passenger Car Leasing | \$2,351.00 | \$47.02 |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$381,345.02 | \$7,626.90 |
| | 7538 General Automotive Repair Shops | \$168,279.07 | \$3,365.59 |
| | 7539 Automotive Repair Shops, NEC | \$55,351.82 | \$1,107.03 |
| | 7542 Carwashes | \$46,700.21 | \$934.00 |
| | Other | \$62,292.04 | \$1,245.84 |
| | Total for MAJOR GROUP 75 | \$716,319.16 | \$14,326.38 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$27,246.94 | \$544.93 |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$11,891.53 | \$237.84 |
| | 7692 Welding Repair | \$70,135.25 | \$1,402.71 |
| | 7699 Repair Shops and Related Services, NEC | \$279,860.31 | \$5,597.20 |
| | Other | \$23,490.86 | \$469.82 |
| | Total for MAJOR GROUP 76 | \$412,624.89 | \$8,252.50 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7822 Motion Picture and Video Tape Distribution | \$2,736.16 | \$54.72 |
| | 7829 Services Allied to Motion Picture Distribution | \$3,361.00 | \$67.22 |
| | 7841 Video Tape Rental | \$49,015.83 | \$980.31 |
| | Other | \$1,511.50 | \$30.23 |
| | Total for MAJOR GROUP 78 | \$56,624.49 | \$1,132.48 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,938.67 | \$118.77 |
| | 7993 Coin-Operated Amusement Devices | \$6,639.06 | \$132.78 |
| | Other | \$73,299.78 | \$1,465.99 |
| | Total for MAJOR GROUP 79 | \$85,877.51 | \$1,717.54 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8011 Offices and Clinics of Doctors of Medicine | \$19,574.89 | \$391.49 |
| | 8021 Offices and Clinics of Dentists | \$2,631.61 | \$52.64 |
| | 8041 Offices and Clinics of Chiropractors | \$16,076.12 | \$321.52 |
| | 8049 Offices and Clinics of Health Practitioners, NEC | \$2,190.99 | \$43.82 |
| | Other | \$30,776.41 | \$615.54 |
| | Total for MAJOR GROUP 80 | \$71,250.02 | \$1,425.01 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$91,888.19 | \$1,837.75 |
| | Total for MAJOR GROUP 81 | \$91,888.19 | \$1,837.75 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$5,771.45 | \$115.43 |
| | Other | \$1,089.16 | \$21.79 |
| | Total for MAJOR GROUP 82 | \$6,860.61 | \$137.22 |
| MAJOR GROUP: | 83 Social Services | | |
| | 8322 Individual and Family Social Services | \$13,209.77 | \$264.19 |
| | Total for MAJOR GROUP 83 | \$13,209.77 | \$264.19 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$5,845.88 | \$116.92 |
| | Other | \$595.14 | \$11.90 |
| | Total for MAJOR GROUP 86 | \$6,441.02 | \$128.82 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$70,784.12 | \$1,415.68 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$685,208.15 | \$13,704.16 |
| | 8734 Testing Laboratories | \$11,845.00 | \$236.90 |
| | 8741 Management Services | \$10,807.50 | \$216.15 |
| | 8742 Management Consulting Services | \$87,640.65 | \$1,752.81 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|-----------------------------------|----------------|-------------|
| Huron - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 8748 | Business Consulting Services, NEC | \$24,629.66 | \$492.59 |
| | Other | | \$18,791.93 | \$375.84 |
| | | Total for MAJOR GROUP 87 | \$909,707.01 | \$18,194.13 |
| 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 | \$29,177.81 | \$583.55 |
| | | Total for MAJOR GROUP 89 | \$29,177.81 | \$583.55 |
| | | Total for DIVISION I | \$4,549,428.39 | \$91,095.92 |
| 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 |

Huron - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$403,880.79 | \$8,077.60 |
| C | Construction | \$437,027.43 | \$8,740.54 |
| D | Manufacturing | \$1,256,118.49 | \$25,122.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,537,075.63 | \$90,741.54 |
| F | Wholesale Trade | \$2,541,106.23 | \$50,822.19 |
| G | Retail Trade | \$19,073,601.83 | \$381,526.07 |
| H | Finance, Insurance, And Real Estate | \$595,257.16 | \$11,905.15 |
| I | Services | \$4,549,428.39 | \$91,095.92 |
| | Other | \$177,769.28 | \$3,555.39 |
| | Total for Huron - General | \$33,571,265.23 | \$671,586.78 |

Huron - 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: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| 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 | \$2,350.31 | \$23.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 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 | | | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|----------------|
| Huron - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 50 | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 51 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION F | \$5,696.73 |
| | | | | \$56.97 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$182,667.55 | \$1,826.68 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 53 | \$182,667.55 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$433,088.30 | \$4,330.88 |
| | 5461 | Retail Bakeries | \$21,960.00 | \$219.60 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 54 | \$456,423.30 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$161,604.62 | \$1,616.04 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 55 | \$161,604.62 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$1,383,907.48 | \$13,839.07 |
| | 5813 | Drinking Places | \$233,331.41 | \$2,333.31 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 58 | \$1,617,238.89 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$81,003.34 | \$810.04 |
| | 5961 | Catalog and Mail-Order Houses | \$170.07 | \$1.70 |
| | 5999 | Miscellaneous Retail Stores, NEC | (\$3,877.26) | (\$38.77) |
| | Other | | \$5,247.78 | \$52.48 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 59 | \$82,543.93 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION G | \$2,500,971.62 |
| | | | | \$25,009.71 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$207,447.07 | \$2,074.47 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 70 | \$207,447.07 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$423.00 | \$4.23 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | \$423.00 |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Huron - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | Total for DIVISION I | \$250,633.13 |
| | | | | \$2,506.34 |

Huron - Gross Receipts Recap

| | | | |
|---|-----------------|----------------------------------|----------------|
| D | Manufacturing | \$2,350.31 | \$23.51 |
| F | Wholesale Trade | \$5,696.73 | \$56.97 |
| G | Retail Trade | \$2,500,971.62 | \$25,009.71 |
| I | Services | \$250,633.13 | \$2,506.34 |
| | Other | \$10,484.05 | \$104.84 |
| | | Total for Huron - Gross Receipts | \$2,770,135.84 |
| | | | \$27,701.37 |

Huron Recap

| | | |
|---|--|-----------------|
| A | Agriculture, Forestry, And Fishing | \$8,077.60 |
| C | Construction | \$8,740.54 |
| D | Manufacturing | \$25,145.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,741.54 |
| F | Wholesale Trade | \$50,879.16 |
| G | Retail Trade | \$406,535.78 |
| H | Finance, Insurance, And Real Estate | \$11,905.15 |
| I | Services | \$93,602.26 |
| | Other | \$3,660.23 |
| | | Total for Huron |
| | | \$699,288.15 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|---|---|-------------|----------|
| Interior - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | | |
| | 2759 Commercial Printing, NEC | | \$91.00 | \$1.82 |
| | Other | | \$311.33 | \$6.22 |
| Total for MAJOR GROUP 27 | | | \$402.33 | \$8.04 |
| 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 | | | \$852.38 | \$17.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$3,466.88 | \$69.33 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$2,066.07 | \$41.32 |
| | 4841 Cable and Other Pay Television Services | | \$2,944.00 | \$58.88 |
| | 4899 Communications Services, NEC | | \$221.00 | \$4.42 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$8,982.95 | \$179.65 |
| 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 | | | \$16,837.57 | \$336.74 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,038.42 | \$20.77 |
| Total for MAJOR GROUP 50 | | | \$1,038.42 | \$20.77 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,773.74 | \$35.48 |
| Total for MAJOR GROUP 51 | | | \$1,773.74 | \$35.48 |
| Total for DIVISION F | | | \$2,812.16 | \$56.25 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$573.85 | \$11.48 |
| Total for MAJOR GROUP 52 | | | \$573.85 | \$11.48 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 Department Stores | | \$2,406.42 | \$48.13 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due | |
|--|--------------|---|--------------------------|--------------|------------|
| Interior - General continued... | | | | | |
| DIVISION: G Retail Trade continued... | | | | | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 53 | \$2,406.42 | \$48.13 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| | Other | | \$28,300.18 | \$566.00 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 54 | \$28,300.18 | \$566.00 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | \$14,191.22 | \$283.82 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 55 | \$14,191.22 | \$283.82 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| | 5651 | Family Clothing Stores | \$1,184.59 | \$23.69 | |
| | 5661 | Shoe Stores | \$324.92 | \$6.50 | |
| | Other | | \$416.00 | \$8.32 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 56 | \$1,925.51 | \$38.51 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | Other | | \$814.99 | \$16.30 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 57 | \$814.99 | \$16.30 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | 5961 | Catalog and Mail-Order Houses | \$32,446.99 | \$648.93 | |
| | 5963 | Direct Selling Establishments | \$540.27 | \$10.81 | |
| | Other | | \$4,732.02 | \$94.65 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 59 | \$37,719.28 | \$754.39 |
| | | | <hr/> | <hr/> | |
| | | | Total for DIVISION G | \$112,794.45 | \$2,255.89 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 60 | N/A | N/A |
| | | | <hr/> | <hr/> | |
| | | | 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 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | Other | | \$212.50 | \$4.25 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 72 | \$212.50 | \$4.25 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,380.00 | \$47.60 | |
| | 7372 | Prepackaged Software | \$1,532.30 | \$30.65 | |
| | 7389 | Miscellaneous Business Services | \$375.15 | \$7.50 | |
| | Other | | \$2,583.73 | \$51.68 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 73 | \$6,871.18 | \$137.43 |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | | |
| | Other | | N/A | N/A | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | Other | | \$270.13 | \$5.41 | |
| | | | <hr/> | <hr/> | |
| | | | Total for MAJOR GROUP 86 | \$270.13 | \$5.41 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$636.50 | \$12.74 | |
| | Other | | N/A | N/A | |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|-------------|----------|
| Interior - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | | |
| Total for MAJOR GROUP 87 | \$840.44 | \$16.82 |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$10,079.25 | \$201.61 |
| DIVISION: J Public Administration | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| Other | | |
| Total for MAJOR GROUP 95 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

Interior - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| D | Manufacturing | \$852.38 | \$17.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,837.57 | \$336.74 |
| F | Wholesale Trade | \$2,812.16 | \$56.25 |
| G | Retail Trade | \$112,794.45 | \$2,255.89 |
| I | Services | \$10,079.25 | \$201.61 |
| | Other | \$10,928.57 | \$218.57 |
| Total for Interior - General | | \$154,304.38 | \$3,086.10 |

Interior - Gross Receipts

| | | |
|--|----------|--------|
| DIVISION: D Manufacturing | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| Other | | |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 54 Food Stores | | |
| Other | | |
| Total for MAJOR GROUP 54 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |
| DIVISION: I Services | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| Other | | |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | | |
| Total for MAJOR GROUP 86 | N/A | N/A |
| Total for DIVISION I | \$380.84 | \$3.81 |
| DIVISION: J Public Administration | | |
| MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs | | |
| Other | | |
| 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: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Interior - Gross Receipts Recap | | | |
| I | Services | \$380.84 | \$3.81 |
| | Other | \$18,822.94 | \$188.23 |
| Total for Interior - Gross Receipts | | \$19,203.78 | \$192.04 |
| Interior Recap | | | |
| D | Manufacturing | | \$17.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$336.74 |
| F | Wholesale Trade | | \$56.25 |
| G | Retail Trade | | \$2,255.89 |
| I | Services | | \$205.42 |
| | Other | | \$406.80 |
| Total for Interior | | | \$3,278.14 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|-----------------|--------------------------|---------|---------|
| Intermediate Care Facilities / IID Tax - Gross Receipts | | | | |
| 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 | | \$2,096,408.69 | \$115,302.48 |
| | Total for Intermediate Care Facilities / IID Tax - Gross Receipts | \$2,096,408.69 | \$115,302.48 |

Intermediate Care Facilities / IID Tax Recap

| | | |
|-------|--|--------------|
| Other | | \$115,302.48 |
| | Total for Intermediate Care Facilities / IID Tax | \$115,302.48 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Ipswich - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$2,184.64 |
| | | | | \$43.69 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 13 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1799 | Special Trade Contractors, NEC | \$1,108.10 | \$22.16 |
| | Other | | \$321,264.81 | \$6,425.29 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$322,372.91 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$322,565.91 |
| | | | | \$6,451.31 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,162.50 | \$23.25 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$1,162.50 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,282.00 | \$25.64 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$1,282.00 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$927.88 | \$18.56 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$342.42 | \$6.85 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$347.35 | \$6.95 |
| | 2741 | Miscellaneous Publishing | \$131.98 | \$2.64 |
| | 2752 | Commercial Printing, Lithographic | \$1,189.97 | \$23.80 |
| | 2754 | Commercial Printing, Gravure | \$441.30 | \$8.83 |
| | 2759 | Commercial Printing, NEC | \$2,328.88 | \$46.58 |
| | Other | | \$1,291.48 | \$25.83 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$7,001.26 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,803.00 | \$36.06 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$1,803.00 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 29 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|-------------|
| Ipswich - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | Other | | \$169.60 | \$3.39 |
| | | Total for MAJOR GROUP 35 | \$169.60 | \$3.39 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$782.50 | \$15.65 |
| | | Total for MAJOR GROUP 36 | \$782.50 | \$15.65 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$383.58 | \$7.67 |
| | | Total for MAJOR GROUP 37 | \$383.58 | \$7.67 |
| 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 | | |
| | Other | | \$28,323.83 | \$566.48 |
| | | Total for MAJOR GROUP 39 | \$28,323.83 | \$566.48 |
| | | Total for DIVISION D | \$64,185.05 | \$1,283.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,913.74 | \$198.27 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$11,468.49 | \$229.37 |
| 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 | \$19,967.12 | \$399.34 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$25,960.78 | \$519.22 |
| | 4841 | Cable and Other Pay Television Services | \$15,798.63 | \$315.97 |
| | 4899 | Communications Services, NEC | \$2,501.83 | \$50.05 |
| | Other | | \$200.00 | \$4.00 |
| | | Total for MAJOR GROUP 48 | \$64,428.36 | \$1,288.58 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4911 | Electric Services | \$28,283.71 | \$565.67 |
| | Other | | \$745,103.66 | \$14,902.07 |
| | | Total for MAJOR GROUP 49 | \$773,387.37 | \$15,467.74 |
| | | Total for DIVISION E | \$850,906.72 | \$17,018.14 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$446.00 | \$8.92 |
| | 5044 | Office Equipment | \$4,723.57 | \$94.47 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$4,119.73 | \$82.39 |
| | 5046 | Commercial Equipment, NEC | (\$456.69) | (\$9.13) |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$42,285.89 | \$845.72 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,163.18 | \$263.26 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$646.00 | \$12.92 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$2,008.86 | \$40.18 |
| | 5084 | Industrial Machinery and Equipment | \$20,620.98 | \$412.42 |
| | 5087 | Service Establishment Equipment and Supplies | \$17,530.99 | \$350.62 |
| | 5092 | Toys and Hobby Goods and Supplies | \$1,758.00 | \$35.16 |
| | 5099 | Durable Goods, NEC | \$643.69 | \$12.87 |
| | Other | | \$5,106.59 | \$102.14 |
| | | Total for MAJOR GROUP 50 | \$112,596.79 | \$2,251.94 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$3,209.00 | \$64.18 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$3,173.98 | \$63.48 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$3,004.69 | \$60.09 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Ipswich - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5142 | Packaged Frozen Foods | \$2,384.37 | \$47.69 |
| 5145 | Confectionery | \$96.16 | \$1.92 |
| 5149 | Groceries and Related Products, NEC | \$454.50 | \$9.09 |
| 5199 | Nondurable Goods, NEC | \$914.73 | \$18.29 |
| Other | | \$92,685.91 | \$1,853.74 |
| Total for MAJOR GROUP 51 | | \$105,923.34 | \$2,118.48 |
| Total for DIVISION F | | \$218,520.13 | \$4,370.42 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$87,944.18 | \$1,758.88 |
| 5251 | Hardware Stores | \$3,745.01 | \$74.89 |
| Total for MAJOR GROUP 52 | | \$91,689.19 | \$1,833.77 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$18,082.73 | \$361.66 |
| 5331 | Variety Stores | \$149,112.21 | \$2,982.24 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,641.71 | \$32.83 |
| Total for MAJOR GROUP 53 | | \$168,836.65 | \$3,376.73 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$326,655.86 | \$6,533.12 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$49,581.01 | \$991.62 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,165.55 | \$23.31 |
| 5499 | Miscellaneous Food Stores | \$4,616.34 | \$92.33 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$388,945.06 | \$7,778.91 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$15,332.63 | \$306.65 |
| Other | | \$297,572.88 | \$5,951.46 |
| Total for MAJOR GROUP 55 | | \$312,905.51 | \$6,258.11 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | (\$215.50) | (\$4.31) |
| 5621 | Women's Clothing Stores | \$5,365.31 | \$107.30 |
| 5632 | Women's Accessory and Specialty Stores | \$2,306.75 | \$46.13 |
| 5641 | Children's and Infants' Wear Stores | \$877.18 | \$17.54 |
| 5651 | Family Clothing Stores | \$21,158.88 | \$423.17 |
| 5661 | Shoe Stores | \$4,012.36 | \$80.24 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$879.65 | \$17.60 |
| Total for MAJOR GROUP 56 | | \$34,384.63 | \$687.67 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,096.50 | \$61.93 |
| 5722 | Household Appliance Stores | \$20,049.62 | \$400.99 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$9,658.64 | \$193.17 |
| 5734 | Computer and Computer Software Stores | \$3,595.17 | \$71.91 |
| Other | | \$11,107.97 | \$222.16 |
| Total for MAJOR GROUP 57 | | \$47,507.90 | \$950.16 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| Other | | \$53,105.02 | \$1,062.10 |
| Total for MAJOR GROUP 58 | | \$53,105.02 | \$1,062.10 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$910.75 | \$18.22 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$10,593.74 | \$211.88 |
| 5942 | Book Stores | \$2,054.41 | \$41.09 |
| 5943 | Stationery Stores | \$6,233.85 | \$124.68 |
| 5945 | Hobby, Toy, and Game Stores | \$1,816.30 | \$36.33 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$5,985.21 | \$119.70 |
| 5961 | Catalog and Mail-Order Houses | \$197,041.79 | \$3,940.87 |
| 5963 | Direct Selling Establishments | \$10,261.22 | \$205.23 |
| 5999 | Miscellaneous Retail Stores, NEC | \$115,184.87 | \$2,303.70 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Ipswich - General continued... | | | |
| DIVISION: G | Retail Trade continued... | | |
| | Other | \$9,829.75 | \$196.59 |
| | Total for MAJOR GROUP 59 | \$359,911.89 | \$7,198.29 |
| | Total for DIVISION G | \$1,457,285.85 | \$29,145.74 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$2,107.50 | \$42.15 |
| | Total for MAJOR GROUP 64 | \$2,107.50 | \$42.15 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$19,289.45 | \$385.79 |
| | Total for MAJOR GROUP 65 | \$19,289.45 | \$385.79 |
| | Total for DIVISION H | \$22,033.45 | \$440.67 |
| 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 | | |
| | 7231 Beauty Shops | \$8,671.35 | \$173.43 |
| | 7299 Miscellaneous Personal Services, NEC | \$433.28 | \$8.67 |
| | Other | \$59,642.26 | \$1,192.85 |
| | Total for MAJOR GROUP 72 | \$68,746.89 | \$1,374.95 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$3,779.99 | \$75.60 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$2,310.69 | \$46.21 |
| | 7359 Equipment Rental and Leasing, NEC | \$5,598.88 | \$111.98 |
| | 7371 Computer Programming Services | \$5,298.29 | \$105.97 |
| | 7372 Prepackaged Software | \$10,399.64 | \$207.99 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$400.65 | \$8.01 |
| | 7379 Computer Related Services, NEC | \$28,043.18 | \$560.86 |
| | 7389 Miscellaneous Business Services | \$1,016.01 | \$20.32 |
| | Other | \$2,962.86 | \$59.26 |
| | Total for MAJOR GROUP 73 | \$59,810.19 | \$1,196.20 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$36,845.38 | \$736.91 |
| | Other | \$31,357.55 | \$627.15 |
| | Total for MAJOR GROUP 75 | \$68,202.93 | \$1,364.06 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$38,800.45 | \$776.01 |
| | Other | \$15,213.28 | \$304.26 |
| | Total for MAJOR GROUP 76 | \$54,013.73 | \$1,080.27 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$4,811.24 | \$96.22 |
| | Total for MAJOR GROUP 78 | \$4,811.24 | \$96.22 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$12,979.48 | \$259.59 |
| | Total for MAJOR GROUP 79 | \$12,979.48 | \$259.59 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$2,896.74 | \$57.94 |
| | Total for MAJOR GROUP 80 | \$2,896.74 | \$57.94 |
| MAJOR GROUP: | 81 Legal Services | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Ipswich - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 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 | | | |
| | 8661 Religious Organizations | | \$1,021.03 | \$20.42 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | \$1,032.76 | \$20.65 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$1,505.75 | \$30.12 |
| | Other | | \$14,963.37 | \$299.27 |
| | | Total for MAJOR GROUP 87 | \$16,469.12 | \$329.39 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$10,734.72 | \$214.70 |
| | | Total for MAJOR GROUP 89 | \$10,734.72 | \$214.70 |
| | | Total for DIVISION I | \$316,100.00 | \$6,322.02 |
| 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 | \$2,184.64 | \$43.69 |
| C | Construction | \$322,565.91 | \$6,451.31 |
| D | Manufacturing | \$64,185.05 | \$1,283.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$850,906.72 | \$17,018.14 |
| F | Wholesale Trade | \$218,520.13 | \$4,370.42 |
| G | Retail Trade | \$1,457,285.85 | \$29,145.74 |
| H | Finance, Insurance, And Real Estate | \$22,033.45 | \$440.67 |
| I | Services | \$316,100.00 | \$6,322.02 |
| | Other | \$215.10 | \$4.30 |
| | Total for Ipswich - General | \$3,253,996.85 | \$65,080.00 |

Ipswich Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$43.69 |
| C | Construction | \$6,451.31 |
| D | Manufacturing | \$1,283.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,018.14 |
| F | Wholesale Trade | \$4,370.42 |
| G | Retail Trade | \$29,145.74 |
| H | Finance, Insurance, And Real Estate | \$440.67 |
| I | Services | \$6,322.02 |
| | Other | \$4.30 |
| | Total for Ipswich | \$65,080.00 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Irene - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$7,155.38 | \$143.11 |
| | Other | | \$16,103.44 | \$322.07 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$23,258.82 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$555.26 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,095.59 | \$41.92 |
| | Other | | \$1,343.34 | \$26.87 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$68.79 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$343.00 | \$6.86 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$6.86 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$162.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$2,663.50 | \$53.27 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | \$53.27 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$10,565.96 | \$211.31 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$96.00 | \$1.92 |
| | 4841 | Cable and Other Pay Television Services | \$18,720.91 | \$374.42 |
| | 4899 | Communications Services, NEC | \$923.30 | \$18.46 |
| | Other | | \$138.50 | \$2.77 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$608.88 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Irene - General continued... | | | |
| 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 | \$82,999.43 | \$1,659.98 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,365.57 | \$27.31 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$276.69 | \$5.53 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$634.36 | \$12.69 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,433.00 | \$288.66 |
| | 5082 Construction and Mining Machinery and Equipment | \$1,562.89 | \$31.26 |
| | 5087 Service Establishment Equipment and Supplies | \$2,538.18 | \$50.76 |
| | Other | \$69,337.88 | \$1,386.75 |
| | Total for MAJOR GROUP 50 | \$90,148.57 | \$1,802.96 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$417.66 | \$8.35 |
| | 5136 Men's and Boys' Clothing and Furnishings | (\$128.25) | (\$2.56) |
| | Other | \$4,402.59 | \$88.04 |
| | Total for MAJOR GROUP 51 | \$4,692.00 | \$93.83 |
| | Total for DIVISION F | \$94,840.57 | \$1,896.79 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$5,124.70 | \$102.49 |
| | 5251 Hardware Stores | \$4,402.49 | \$88.05 |
| | Total for MAJOR GROUP 52 | \$9,527.19 | \$190.54 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,913.85 | \$118.28 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,312.13 | \$26.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$7,535.94 | \$150.72 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$65,528.91 | \$1,310.58 |
| | Total for MAJOR GROUP 54 | \$65,528.91 | \$1,310.58 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,655.51 | \$93.11 |
| | 5541 Gasoline Service Station | \$3,109.43 | \$62.19 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$8,760.52 | \$175.21 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$398.80 | \$7.98 |
| | 5621 Women's Clothing Stores | \$1,864.50 | \$37.29 |
| | 5632 Women's Accessory and Specialty Stores | \$450.04 | \$9.00 |
| | 5651 Family Clothing Stores | \$8,849.17 | \$176.98 |
| | 5661 Shoe Stores | \$1,211.54 | \$24.23 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$289.95 | \$5.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$13,154.50 | \$263.09 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$992.85 | \$19.86 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$638.46 | \$12.77 |
| | Other | \$1,634.58 | \$32.69 |
| | Total for MAJOR GROUP 57 | \$3,265.89 | \$65.32 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$32,056.33 | \$641.13 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,032.73 | \$20.65 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Irene - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5943 | Stationery Stores | \$1,597.55 | \$31.95 |
| | 5945 | Hobby, Toy, and Game Stores | \$1,878.22 | \$37.56 |
| | 5961 | Catalog and Mail-Order Houses | \$54,851.92 | \$1,097.05 |
| | 5963 | Direct Selling Establishments | \$2,194.37 | \$43.89 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$14,830.20 | \$296.61 |
| | Other | | \$20,509.57 | \$410.19 |
| | | Total for MAJOR GROUP 59 | \$128,950.89 | \$2,579.03 |
| | | Total for DIVISION G | \$236,723.84 | \$4,734.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$12,607.45 | \$252.15 |
| | | Total for MAJOR GROUP 65 | \$12,607.45 | \$252.15 |
| 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 | \$13,904.52 | \$278.09 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$23,025.25 | \$460.50 |
| | | Total for MAJOR GROUP 72 | \$23,025.25 | \$460.50 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$378.00 | \$7.56 |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,374.76 | \$27.50 |
| | 7371 | Computer Programming Services | \$161.20 | \$3.22 |
| | 7372 | Prepackaged Software | \$4,115.80 | \$82.32 |
| | 7379 | Computer Related Services, NEC | \$2,134.25 | \$42.69 |
| | 7389 | Miscellaneous Business Services | \$9,351.04 | \$214.95 |
| | Other | | \$3,802.74 | \$76.05 |
| | | Total for MAJOR GROUP 73 | \$21,317.79 | \$454.29 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7536 | Automotive Glass Replacement Shops | \$1,201.23 | \$24.03 |
| | Other | | \$848.02 | \$16.96 |
| | | Total for MAJOR GROUP 75 | \$2,049.25 | \$40.99 |
| MAJOR 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 | | \$2,141.00 | \$42.82 |
| | | Total for MAJOR GROUP 78 | \$2,141.00 | \$42.82 |
| 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|------------|
| Irene - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$3,625.35 | \$72.51 |
| | | Total for MAJOR GROUP 80 | \$3,625.35 | \$72.51 |
| 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 | | \$121.56 | \$2.42 |
| | | Total for MAJOR GROUP 86 | \$121.56 | \$2.42 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8742 Management Consulting Services | | \$6,512.62 | \$130.25 |
| | Other | | \$10,617.66 | \$212.35 |
| | | Total for MAJOR GROUP 87 | \$17,130.28 | \$342.60 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$2,533.15 | \$50.66 |
| | | Total for MAJOR GROUP 89 | \$2,533.15 | \$50.66 |
| | | Total for DIVISION I | \$72,567.46 | \$1,479.27 |

Irene - General Recap

| | | | | |
|---|--|---------------------------|--------------|-------------|
| C | Construction | | \$27,763.02 | \$555.26 |
| D | Manufacturing | | \$8,128.29 | \$162.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$82,999.43 | \$1,659.98 |
| F | Wholesale Trade | | \$94,840.57 | \$1,896.79 |
| G | Retail Trade | | \$236,723.84 | \$4,734.49 |
| H | Finance, Insurance, And Real Estate | | \$13,904.52 | \$278.09 |
| I | Services | | \$72,567.46 | \$1,479.27 |
| | | Total for Irene - General | \$536,927.13 | \$10,766.46 |

Irene - Gross Receipts

| | | | | |
|---------------------------------|---|--------------------------|-------------|----------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$49,558.35 | \$495.57 |

Irene - Gross Receipts Recap

| | | | | |
|---|--------------|----------------------------------|-------------|----------|
| G | Retail Trade | | \$49,558.35 | \$495.57 |
| | | Total for Irene - Gross Receipts | \$49,558.35 | \$495.57 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|--------------------|
| Irene Recap | | | |
| C | Construction | | \$555.26 |
| D | Manufacturing | | \$162.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,659.98 |
| F | Wholesale Trade | | \$1,896.79 |
| G | Retail Trade | | \$5,230.06 |
| H | Finance, Insurance, And Real Estate | | \$278.09 |
| I | Services | | \$1,479.27 |
| | | Total for Irene | \$11,262.03 |

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.

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|------------|---------|
| Iroquois - 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: | 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 | | | \$492.59 | \$4.93 |
| | | | Total for MAJOR GROUP 23 | \$492.59 | \$4.93 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | | \$1,527.56 | \$15.28 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | | \$291.68 | \$2.92 |
| | 2731 | Books: Publishing, or Publishing and Printing | | \$138.33 | \$1.39 |
| | Other | | | \$703.00 | \$7.03 |
| | | | Total for MAJOR GROUP 27 | \$2,660.57 | \$26.62 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A | N/A |
| 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 | \$5,419.34 | \$54.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | 4212 | Local Trucking Without Storage | | \$8,217.36 | \$82.17 |
| | | | Total for MAJOR GROUP 42 | \$8,217.36 | \$82.17 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 44 | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|----------|
| Iroquois - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,603.99 | \$66.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$3,126.68 | \$31.27 |
| | 4841 Cable and Other Pay Television Services | \$8,298.00 | \$82.98 |
| | 4899 Communications Services, NEC | \$2,310.05 | \$23.10 |
| | Other | \$67.00 | \$0.67 |
| | Total for MAJOR GROUP 48 | \$20,405.72 | \$204.06 |
| 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 | \$55,739.75 | \$557.40 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$47,373.54 | \$473.74 |
| | Total for MAJOR GROUP 50 | \$47,373.54 | \$473.74 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,233.00 | \$12.33 |
| | 5142 Packaged Frozen Foods | \$521.76 | \$5.22 |
| | Other | \$4,924.41 | \$49.25 |
| | Total for MAJOR GROUP 51 | \$6,679.17 | \$66.80 |
| | Total for DIVISION F | \$54,052.71 | \$540.54 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$12,575.46 | \$125.75 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$13,529.46 | \$135.29 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$6,966.82 | \$69.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$58,438.41 | \$584.39 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5441 Candy, Nut, and Confectionery Stores | \$1,215.79 | \$12.16 |
| | 5499 Miscellaneous Food Stores | \$584.64 | \$5.85 |
| | Other | \$31,652.56 | \$316.52 |
| | Total for MAJOR GROUP 54 | \$33,452.99 | \$334.53 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$927.17 | \$9.28 |
| | Other | \$2,653.31 | \$26.54 |
| | Total for MAJOR GROUP 55 | \$3,580.48 | \$35.82 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,000.00 | \$10.00 |
| | 5632 Women's Accessory and Specialty Stores | \$263.20 | \$2.63 |
| | 5651 Family Clothing Stores | \$5,828.91 | \$58.29 |
| | 5661 Shoe Stores | \$1,570.09 | \$15.70 |
| | Other | \$256.59 | \$2.57 |
| | Total for MAJOR GROUP 56 | \$8,918.79 | \$89.19 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,104.00 | \$11.04 |
| | 5722 Household Appliance Stores | \$3,130.80 | \$31.31 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$4,048.28 | \$40.48 |
| | Other | \$1,834.00 | \$18.34 |
| | Total for MAJOR GROUP 57 | \$10,117.08 | \$101.17 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Iroquois - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$642.18 | \$6.42 |
| | 5942 | Book Stores | \$1,500.22 | \$15.00 |
| | 5943 | Stationery Stores | \$4,221.57 | \$42.22 |
| | 5961 | Catalog and Mail-Order Houses | \$56,616.43 | \$566.21 |
| | 5963 | Direct Selling Establishments | \$4,075.35 | \$40.75 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$3,443.11 | \$34.43 |
| | Other | | \$5,038.26 | \$50.38 |
| | | Total for MAJOR GROUP 59 | \$75,537.12 | \$755.41 |
| | | Total for DIVISION G | \$234,301.19 | \$2,343.07 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$1,334.00 | \$13.34 |
| 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 | | \$372.86 | \$3.73 |
| | | Total for MAJOR GROUP 72 | \$372.86 | \$3.73 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$993.99 | \$9.94 |
| | 7372 | Prepackaged Software | \$4,124.79 | \$41.25 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$139.18 | \$1.39 |
| | 7379 | Computer Related Services, NEC | \$799.00 | \$7.99 |
| | 7389 | Miscellaneous Business Services | \$1,017.30 | \$10.17 |
| | Other | | \$2,658.59 | \$26.59 |
| | | Total for MAJOR GROUP 73 | \$9,732.85 | \$97.33 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,422.00 | \$14.22 |
| | | Total for MAJOR GROUP 78 | \$1,422.00 | \$14.22 |
| 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------------------|-------------|
| Iroquois - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$315.10 | \$3.15 |
| | | | Total for MAJOR GROUP 87 | \$315.10 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$5,188.92 | \$51.89 |
| | | | Total for MAJOR GROUP 89 | \$5,188.92 |
| | | | Total for DIVISION I | \$24,313.70 |

Iroquois - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| D | Manufacturing | \$5,419.34 | \$54.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,739.75 | \$557.40 |
| F | Wholesale Trade | \$54,052.71 | \$540.54 |
| G | Retail Trade | \$234,301.19 | \$2,343.07 |
| H | Finance, Insurance, And Real Estate | \$1,334.00 | \$13.34 |
| I | Services | \$24,313.70 | \$243.14 |
| | Other | \$3,793.90 | \$37.94 |
| Total for Iroquois - General | | \$378,954.59 | \$3,789.65 |

Iroquois Recap

| | | |
|--------------------|--|------------|
| D | Manufacturing | \$54.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$557.40 |
| F | Wholesale Trade | \$540.54 |
| G | Retail Trade | \$2,343.07 |
| H | Finance, Insurance, And Real Estate | \$13.34 |
| I | Services | \$243.14 |
| | Other | \$37.94 |
| Total for Iroquois | | \$3,789.65 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Isabel - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | \$348.56 | \$6.98 |
| | 2759 | Commercial Printing, NEC | \$336.00 | \$6.72 |
| | Other | | \$193.77 | \$3.88 |
| Total for MAJOR GROUP 27 | | | \$878.33 | \$17.58 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$8,613.95 | \$172.28 |
| Total for MAJOR GROUP 28 | | | \$8,613.95 | \$172.28 |
| 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 | | \$268.00 | \$5.36 |
| Total for MAJOR GROUP 39 | | | \$268.00 | \$5.36 |
| Total for DIVISION D | | | \$12,621.77 | \$252.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$1,392.29 | \$27.85 |
| Total for MAJOR GROUP 42 | | | \$1,392.29 | \$27.85 |
| 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 | \$4,481.12 | \$89.62 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$459.00 | \$9.18 |
| | 4841 | Cable and Other Pay Television Services | \$7,935.50 | \$158.71 |
| | Other | | \$606.50 | \$12.13 |
| Total for MAJOR GROUP 48 | | | \$13,482.12 | \$269.64 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------|
| Isabel - General continued... | | | |
| | | Total for DIVISION E | \$34,382.65 |
| | | | \$687.65 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$8,922.70 | \$178.46 |
| | | Total for MAJOR GROUP 50 | \$8,922.70 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,586.25 | \$31.73 |
| | 5139 Footwear | \$444.38 | \$8.89 |
| | Other | \$41,776.63 | \$835.53 |
| | | Total for MAJOR GROUP 51 | \$43,807.26 |
| | | Total for DIVISION F | \$52,729.96 |
| | | | \$1,054.61 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$1,539.60 | \$30.79 |
| | | Total for MAJOR GROUP 52 | \$1,539.60 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$6,344.27 | \$126.89 |
| | 5399 Miscellaneous General Merchandise Stores | \$369.98 | \$7.40 |
| | | Total for MAJOR GROUP 53 | \$6,714.25 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,177.49 | \$23.55 |
| | Other | \$10,297.95 | \$205.96 |
| | | Total for MAJOR GROUP 54 | \$11,475.44 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$69,932.29 | \$1,398.65 |
| | | Total for MAJOR GROUP 55 | \$69,932.29 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$776.07 | \$15.52 |
| | 5632 Women's Accessory and Specialty Stores | \$286.00 | \$5.72 |
| | 5641 Children's and Infants' Wear Stores | \$253.50 | \$5.07 |
| | 5651 Family Clothing Stores | \$2,329.73 | \$46.60 |
| | 5661 Shoe Stores | \$76.50 | \$1.53 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$3,878.80 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$1,552.87 | \$31.06 |
| | | Total for MAJOR GROUP 57 | \$1,552.87 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$250.19 | \$5.01 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$30,610.55 | \$612.21 |
| | 5961 Catalog and Mail-Order Houses | \$60,629.25 | \$1,212.63 |
| | 5963 Direct Selling Establishments | \$3,308.52 | \$66.17 |
| | 5999 Miscellaneous Retail Stores, NEC | \$50,763.20 | \$1,015.27 |
| | Other | \$7,054.38 | \$141.09 |
| | | Total for MAJOR GROUP 59 | \$152,616.09 |
| | | Total for DIVISION G | \$280,811.26 |
| | | | \$5,616.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Isabel - General <i>continued...</i> | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | |
| 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 | \$1,083.45 | \$21.67 |
| 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 | | |
| | 7359 Equipment Rental and Leasing, NEC | \$241.35 | \$4.83 |
| | 7371 Computer Programming Services | \$324.50 | \$6.49 |
| | 7372 Prepackaged Software | \$1,657.15 | \$33.14 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$96.65 | \$1.93 |
| | 7389 Miscellaneous Business Services | \$240.50 | \$4.81 |
| | Other | \$4,066.42 | \$81.33 |
| | Total for MAJOR GROUP 73 | \$6,626.57 | \$132.53 |
| 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: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$20,533.76 | \$410.68 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$20,593.76 | \$411.88 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$41,021.86 | \$820.43 |

Isabel - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$12,621.77 | \$252.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,382.65 | \$687.65 |
| F | Wholesale Trade | \$52,729.96 | \$1,054.61 |
| G | Retail Trade | \$280,811.26 | \$5,616.30 |
| H | Finance, Insurance, And Real Estate | \$1,083.45 | \$21.67 |
| I | Services | \$41,021.86 | \$820.43 |
| | Other | \$7,460.95 | \$149.23 |
| | Total for Isabel - General | \$430,111.90 | \$8,602.34 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|-------------------|
| Isabel Recap | | | |
| D | Manufacturing | | \$252.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$687.65 |
| F | Wholesale Trade | | \$1,054.61 |
| G | Retail Trade | | \$5,616.30 |
| H | Finance, Insurance, And Real Estate | | \$21.67 |
| I | Services | | \$820.43 |
| | Other | | \$149.23 |
| | | Total for Isabel | \$8,602.34 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Java - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$744.50 | \$14.89 |
| | | Total for MAJOR GROUP 27 | \$744.50 | \$14.89 |
| 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 | \$1,657.95 | \$33.16 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| 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 | \$1,897.58 | \$37.95 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,683.00 | \$53.66 |
| | 4841 | Cable and Other Pay Television Services | \$3,280.88 | \$65.62 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$8,162.30 | \$163.25 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$11,774.59 | \$235.49 |
| | | Total for MAJOR GROUP 49 | \$11,774.59 | \$235.49 |
| | | Total for DIVISION E | \$23,721.39 | \$474.43 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$664.00 | \$13.28 |
| | | Total for MAJOR GROUP 50 | \$664.00 | \$13.28 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Java - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$15,319.35 | \$306.38 |
| | | Total for MAJOR GROUP 51 | \$15,319.35 | \$306.38 |
| | | Total for DIVISION F | \$15,983.35 | \$319.66 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$3,489.01 | \$69.78 |
| | | Total for MAJOR GROUP 52 | \$3,489.01 | \$69.78 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,731.85 | \$54.64 |
| | Other | | \$765.00 | \$15.30 |
| | | Total for MAJOR GROUP 53 | \$3,496.85 | \$69.94 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,283.80 | \$25.68 |
| | | Total for MAJOR GROUP 54 | \$1,283.80 | \$25.68 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$833.81 | \$16.68 |
| | | Total for MAJOR GROUP 55 | \$833.81 | \$16.68 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$195.00 | \$3.90 |
| | 5651 | Family Clothing Stores | \$1,481.66 | \$29.63 |
| | Other | | \$344.50 | \$6.89 |
| | | Total for MAJOR GROUP 56 | \$2,021.16 | \$40.42 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$2,184.50 | \$43.69 |
| | Other | | \$692.51 | \$13.85 |
| | | Total for MAJOR GROUP 57 | \$2,877.01 | \$57.54 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$23,624.90 | \$472.51 |
| | 5963 | Direct Selling Establishments | \$1,040.20 | \$20.80 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,021.05 | \$40.43 |
| | Other | | \$1,853.96 | \$37.08 |
| | | Total for MAJOR GROUP 59 | \$28,540.11 | \$570.82 |
| | | Total for DIVISION G | \$50,153.81 | \$1,003.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$816.38 | \$16.33 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|----------|
| Java - General continued.. | | | | |
| DIVISION: I Services continued... | | | | |
| | | | | |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7389 | Miscellaneous Business Services | \$525.00 | \$10.50 |
| | Other | | \$2,630.64 | \$52.62 |
| | | | | |
| | | | Total for MAJOR GROUP 73 | \$63.12 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | | |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | | |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$626.00 | \$12.52 |
| | | | | |
| | | | Total for MAJOR GROUP 78 | \$12.52 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | | | |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | | |
| | | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | | |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | | |
| | | | Total for DIVISION I | \$218.63 |
| | | | | |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 96 | Administration Of Economic Programs | | |
| | Other | | N/A | N/A |
| | | | | |
| | | | Total for MAJOR GROUP 96 | N/A |
| | | | | |
| | | | Total for DIVISION J | N/A |

Java - General Recap

| | | | |
|---|--|--------------------------|------------|
| D | Manufacturing | \$1,657.95 | \$33.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,721.39 | \$474.43 |
| F | Wholesale Trade | \$15,983.35 | \$319.66 |
| G | Retail Trade | \$50,153.81 | \$1,003.11 |
| H | Finance, Insurance, And Real Estate | \$816.38 | \$16.33 |
| I | Services | \$10,930.99 | \$218.63 |
| | Other | \$2,722.53 | \$54.45 |
| | | Total for Java - General | \$2,119.77 |

Java Recap

| | | |
|---|--|----------------|
| D | Manufacturing | \$33.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$474.43 |
| F | Wholesale Trade | \$319.66 |
| G | Retail Trade | \$1,003.11 |
| H | Finance, Insurance, And Real Estate | \$16.33 |
| I | Services | \$218.63 |
| | Other | \$54.45 |
| | | Total for Java |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Jefferson - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$7,077.72 | \$141.56 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$8,202.72 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$8,229.97 |
| | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$6,709.90 | \$134.19 |
| | 1731 | Electrical Work | \$10,850.19 | \$217.01 |
| | Other | | \$31,866.94 | \$637.34 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$49,427.03 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$56,456.03 |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,045.28 | \$20.91 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$1,045.28 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,299.92 | \$26.00 |
| | 2741 | Miscellaneous Publishing | \$327.65 | \$6.56 |
| | 2759 | Commercial Printing, NEC | \$380.00 | \$7.60 |
| | Other | | \$924.02 | \$18.49 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,931.59 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,128.50 | \$22.57 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$1,128.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$310.91 | \$6.22 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$310.91 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|-------------|------------|
| Jefferson - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$18,409.18 | \$368.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$7,710.52 | \$154.21 |
| | Total for MAJOR GROUP 42 | \$7,710.52 | \$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 | \$14,205.59 | \$284.12 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,921.92 | \$158.44 |
| | 4841 Cable and Other Pay Television Services | \$17,165.71 | \$343.31 |
| | 4899 Communications Services, NEC | \$1,168.06 | \$23.37 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$40,701.28 | \$814.04 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$43,304.14 | \$866.08 |
| | Total for MAJOR GROUP 49 | \$43,304.14 | \$866.08 |
| | Total for DIVISION E | \$91,950.44 | \$1,839.02 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,540.91 | \$30.82 |
| | 5046 Commercial Equipment, NEC | \$1,882.96 | \$37.66 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$2,430.00 | \$48.60 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$28,918.78 | \$578.37 |
| | 5085 Industrial Supplies | \$1,581.72 | \$31.63 |
| | 5091 Sporting and Recreational Goods and Supplies | \$1,340.08 | \$26.81 |
| | 5099 Durable Goods, NEC | \$452.87 | \$9.06 |
| | Other | \$14,026.47 | \$280.51 |
| | Total for MAJOR GROUP 50 | \$52,173.79 | \$1,043.46 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$763.50 | \$15.27 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$282.54 | \$5.65 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,230.23 | \$44.61 |
| | 5139 Footwear | \$1,174.00 | \$23.48 |
| | 5142 Packaged Frozen Foods | \$900.50 | \$18.01 |
| | Other | \$11,993.63 | \$239.89 |
| | Total for MAJOR GROUP 51 | \$17,344.40 | \$346.91 |
| | Total for DIVISION F | \$69,518.19 | \$1,390.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$23,580.52 | \$471.61 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$23,792.37 | \$475.85 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$17,349.27 | \$346.99 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,017.92 | \$20.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$20,035.04 | \$400.71 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$2,414.05 | \$48.28 |
| | Total for MAJOR GROUP 54 | \$2,414.05 | \$48.28 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Jefferson - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$39,450.50 | \$789.01 |
| | Total for MAJOR GROUP 55 | \$39,450.50 | \$789.01 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$323.00 | \$6.46 |
| | 5621 Women's Clothing Stores | \$1,890.00 | \$37.80 |
| | 5632 Women's Accessory and Specialty Stores | \$3,444.19 | \$68.88 |
| | 5641 Children's and Infants' Wear Stores | \$422.00 | \$8.44 |
| | 5651 Family Clothing Stores | \$20,808.51 | \$416.17 |
| | 5661 Shoe Stores | \$2,877.42 | \$57.55 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$2,188.40 | \$43.77 |
| | Total for MAJOR GROUP 56 | \$31,953.52 | \$639.07 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$31,593.89 | \$631.88 |
| | 5719 Miscellaneous Homefurnishings Stores | \$7,719.91 | \$154.40 |
| | 5722 Household Appliance Stores | \$4,069.91 | \$81.40 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$6,900.50 | \$138.01 |
| | Other | \$2,432.92 | \$48.66 |
| | Total for MAJOR GROUP 57 | \$52,717.13 | \$1,054.35 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$34,665.66 | \$693.31 |
| | Total for MAJOR GROUP 58 | \$34,665.66 | \$693.31 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,476.58 | \$29.54 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,648.00 | \$32.96 |
| | 5942 Book Stores | \$3,134.48 | \$62.69 |
| | 5943 Stationery Stores | \$917.65 | \$18.35 |
| | 5945 Hobby, Toy, and Game Stores | \$631.50 | \$12.63 |
| | 5961 Catalog and Mail-Order Houses | \$157,138.03 | \$3,142.84 |
| | 5963 Direct Selling Establishments | \$4,274.12 | \$85.49 |
| | 5999 Miscellaneous Retail Stores, NEC | \$11,990.53 | \$241.79 |
| | Other | \$442.60 | \$8.85 |
| | Total for MAJOR GROUP 59 | \$181,653.49 | \$3,635.14 |
| | Total for DIVISION G | \$386,681.76 | \$7,735.72 |
| 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: | 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 | \$2,255.06 | \$45.11 |
| | Total for MAJOR GROUP 63 | \$2,255.06 | \$45.11 |
| MAJOR GROUP: | 64 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 | \$1,536.85 | \$30.74 |
| | Total for MAJOR GROUP 65 | \$1,536.85 | \$30.74 |
| | Total for DIVISION H | \$5,019.41 | \$100.40 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$592.19 | \$11.84 |
| | Other | \$906.54 | \$18.13 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|-------------------------|
| Jefferson - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | | |
| | | Total for MAJOR GROUP 72 | \$1,498.73 \$29.97 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$2,103.34 | \$42.06 |
| | 7371 Computer Programming Services | \$1,229.25 | \$24.59 |
| | 7372 Prepackaged Software | \$10,212.58 | \$204.25 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$47.90 | \$0.95 |
| | 7379 Computer Related Services, NEC | \$5,939.88 | \$118.80 |
| | 7382 Security Systems Services | \$561.50 | \$11.23 |
| | 7384 Photofinishing Laboratories | \$6,431.70 | \$128.64 |
| | 7389 Miscellaneous Business Services | \$4,591.24 | \$91.83 |
| | Other | \$14,943.94 | \$298.88 |
| | | Total for MAJOR GROUP 73 | \$46,061.33 \$921.23 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$3,135.93 | \$62.72 |
| | | Total for MAJOR GROUP 75 | \$3,135.93 \$62.72 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$12,217.94 | \$244.37 |
| | | Total for MAJOR GROUP 76 | \$12,217.94 \$244.37 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$5,281.50 | \$105.63 |
| | | Total for MAJOR GROUP 78 | \$5,281.50 \$105.63 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$3,161.58 | \$63.23 |
| | | Total for MAJOR GROUP 81 | \$3,161.58 \$63.23 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$1,806.88 | \$36.14 |
| | | Total for MAJOR GROUP 82 | \$1,806.88 \$36.14 |
| 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 | \$190.31 | \$3.80 |
| | | Total for MAJOR GROUP 86 | \$190.31 \$3.80 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$104,161.70 | \$2,083.24 |
| | Other | \$2,069.16 | \$41.38 |
| | | Total for MAJOR GROUP 87 | \$106,230.86 \$2,124.62 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$8,659.50 | \$173.19 |
| | | Total for MAJOR GROUP 89 | \$8,659.50 \$173.19 |
| | | Total for DIVISION I | \$191,224.10 \$3,824.49 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|-------------|
| Jefferson - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$8,229.97 | \$164.61 |
| C | Construction | \$56,456.03 | \$1,129.12 |
| D | Manufacturing | \$18,409.18 | \$368.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,950.44 | \$1,839.02 |
| F | Wholesale Trade | \$69,518.19 | \$1,390.37 |
| G | Retail Trade | \$386,681.76 | \$7,735.72 |
| H | Finance, Insurance, And Real Estate | \$5,019.41 | \$100.40 |
| I | Services | \$191,224.10 | \$3,824.49 |
| Total for Jefferson - General | | \$827,489.08 | \$16,551.94 |

| | | | |
|------------------------|--|--|-------------|
| Jefferson Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$164.61 |
| C | Construction | | \$1,129.12 |
| D | Manufacturing | | \$368.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,839.02 |
| F | Wholesale Trade | | \$1,390.37 |
| G | Retail Trade | | \$7,735.72 |
| H | Finance, Insurance, And Real Estate | | \$100.40 |
| I | Services | | \$3,824.49 |
| Total for Jefferson | | | \$16,551.94 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Kadoka - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$10,781.17 | \$215.63 |
| | | Total for MAJOR GROUP 07 | \$10,781.17 | \$215.63 |
| | | Total for DIVISION A | \$10,781.17 | \$215.63 |
| 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 | \$895.45 | \$17.91 |
| | 1799 | Special Trade Contractors, NEC | \$10,209.39 | \$204.19 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$11,829.14 | \$236.59 |
| | | Total for DIVISION C | \$15,929.14 | \$318.59 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$11,133.85 | \$222.67 |
| | | Total for MAJOR GROUP 20 | \$11,133.85 | \$222.67 |
| 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 | \$1,860.56 | \$37.22 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$212.33 | \$4.25 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$293.57 | \$5.87 |
| | 2754 | Commercial Printing, Gravure | \$93.47 | \$1.87 |
| | 2759 | Commercial Printing, NEC | \$521.00 | \$10.42 |
| | Other | | \$291.28 | \$5.83 |
| | | Total for MAJOR GROUP 27 | \$3,272.21 | \$65.46 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,152.40 | \$23.05 |
| | | Total for MAJOR GROUP 35 | \$1,152.40 | \$23.05 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$31,247.80 | \$624.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$5,734.64 | \$114.70 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Kadoka - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 42 | \$5,734.64 |
| | | | \$114.70 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$21,213.17 | \$424.27 |
| | 4813 Telephone Communications, Except Radiotelephone | \$25,073.92 | \$501.49 |
| | 4841 Cable and Other Pay Television Services | \$5,033.50 | \$100.67 |
| | 4899 Communications Services, NEC | \$712.79 | \$14.26 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 48 | \$52,110.38 |
| | | | \$1,042.23 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 49 | N/A |
| | | | N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION E | \$133,588.64 |
| | | | \$2,671.80 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$854.46 | \$17.09 |
| | 5074 Plumbing and Heating Equipment and Supplies | (\$426.35) | (\$8.53) |
| | Other | \$25,430.76 | \$508.60 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 50 | \$25,858.87 |
| | | | \$517.16 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | \$650.50 | \$13.01 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$729.58 | \$14.59 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$645.86 | \$12.92 |
| | 5141 Groceries, General Line | \$6,106.58 | \$122.13 |
| | 5199 Nondurable Goods, NEC | \$184.50 | \$3.69 |
| | Other | \$3,720.08 | \$74.40 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 51 | \$12,037.10 |
| | | | \$240.74 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION F | \$37,895.97 |
| | | | \$757.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$62,960.06 | \$1,259.21 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 52 | \$63,495.06 |
| | | | \$1,269.91 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,614.42 | \$192.29 |
| | 5399 Miscellaneous General Merchandise Stores | \$553.44 | \$11.07 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | \$210,887.44 |
| | | | \$4,217.75 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$188,903.91 | \$3,778.08 |
| | 5499 Miscellaneous Food Stores | \$1,258.14 | \$25.16 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$199,259.21 |
| | | | \$3,985.18 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$215,083.59 | \$4,301.67 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | \$215,319.31 |
| | | | \$4,306.38 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,707.77 | \$34.16 |
| | 5632 Women's Accessory and Specialty Stores | \$274.18 | \$5.48 |
| | 5641 Children's and Infants' Wear Stores | \$423.60 | \$8.47 |
| | 5651 Family Clothing Stores | \$4,973.96 | \$99.48 |
| | 5661 Shoe Stores | \$614.96 | \$12.30 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,854.79 | \$37.10 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 56 | \$9,849.26 |
| | | | \$196.99 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,723.87 | \$54.48 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Kadoka - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5722 Household Appliance Stores | \$4,798.75 | \$95.98 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,012.40 | \$40.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$9,885.44 | \$197.72 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$55,424.81 | \$1,108.50 |
| | Total for MAJOR GROUP 58 | \$55,424.81 | \$1,108.50 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,771.00 | \$35.42 |
| | 5942 Book Stores | \$238.45 | \$4.77 |
| | 5943 Stationery Stores | \$1,550.60 | \$31.01 |
| | 5945 Hobby, Toy, and Game Stores | \$326.33 | \$6.53 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$19,062.50 | \$381.25 |
| | 5961 Catalog and Mail-Order Houses | \$103,857.30 | \$2,077.21 |
| | 5963 Direct Selling Establishments | \$4,874.31 | \$97.49 |
| | 5999 Miscellaneous Retail Stores, NEC | \$18,156.98 | \$365.29 |
| | Other | \$68,164.80 | \$1,363.30 |
| | Total for MAJOR GROUP 59 | \$218,002.27 | \$4,362.27 |
| | Total for DIVISION G | \$982,122.80 | \$19,644.70 |
| 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: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$1,635.82 | \$32.72 |
| | Total for MAJOR GROUP 65 | \$1,635.82 | \$32.72 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$4,623.93 | \$92.48 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$41,461.30 | \$829.22 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$41,621.30 | \$832.42 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$9,911.23 | \$198.22 |
| | 7299 Miscellaneous Personal Services, NEC | \$2,775.00 | \$55.50 |
| | Other | \$4,396.21 | \$87.93 |
| | Total for MAJOR GROUP 72 | \$17,082.44 | \$341.65 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$920.63 | \$18.41 |
| | 7342 Disinfecting and Pest Control Services | \$1,137.81 | \$22.76 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$6,452.41 | \$129.05 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,177.78 | \$23.56 |
| | 7371 Computer Programming Services | \$556.75 | \$11.14 |
| | 7372 Prepackaged Software | \$5,701.22 | \$114.03 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$137.33 | \$2.75 |
| | 7379 Computer Related Services, NEC | \$2,749.51 | \$54.99 |
| | 7389 Miscellaneous Business Services | \$3,804.76 | \$76.09 |
| | Other | \$8,129.84 | \$162.60 |
| | Total for MAJOR GROUP 73 | \$30,768.04 | \$615.38 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|------------|
| Kadoka - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7549 | Automotive Services, Except Repair and Carwashes | \$24,460.26 | \$489.21 |
| | Other | | \$58,632.06 | \$1,172.64 |
| | | Total for MAJOR GROUP 75 | \$83,092.32 | \$1,661.85 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$4,386.25 | \$87.73 |
| | | Total for MAJOR GROUP 76 | \$4,386.25 | \$87.73 |
| 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 | | \$3,383.71 | \$67.68 |
| | | Total for MAJOR GROUP 79 | \$3,383.71 | \$67.68 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$3,101.73 | \$62.03 |
| | | Total for MAJOR GROUP 81 | \$3,101.73 | \$62.03 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$7,377.91 | \$147.56 |
| | 8734 | Testing Laboratories | \$1,059.50 | \$21.19 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$10,213.40 | \$204.27 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$2,978.98 | \$59.58 |
| | | Total for MAJOR GROUP 89 | \$2,978.98 | \$59.58 |
| | | Total for DIVISION I | \$199,284.80 | \$3,985.72 |

Kadoka - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$10,781.17 | \$215.63 |
| C | Construction | \$15,929.14 | \$318.59 |
| D | Manufacturing | \$31,247.80 | \$624.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$133,588.64 | \$2,671.80 |
| F | Wholesale Trade | \$37,895.97 | \$757.90 |
| G | Retail Trade | \$982,122.80 | \$19,644.70 |
| H | Finance, Insurance, And Real Estate | \$4,623.93 | \$92.48 |
| I | Services | \$199,284.80 | \$3,985.72 |
| | Total for Kadoka - General | \$1,415,474.25 | \$28,311.79 |

Kadoka - 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 | | |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|------------|
| Kadoka - Gross Receipts <i>continued...</i> | | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | | |
| | 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 | | \$55,424.81 | \$554.25 |
| | | | Total for MAJOR GROUP 58 | \$55,424.81 | \$554.25 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | | Total for DIVISION G | \$204,037.96 | \$2,040.38 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | 7011 | Hotels and Motels | | \$41,461.30 | \$414.61 |
| | | | Total for MAJOR GROUP 70 | \$41,461.30 | \$414.61 |
| | | | Total for DIVISION I | \$41,461.30 | \$414.61 |

Kadoka - Gross Receipts Recap

| | | | |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade | \$204,037.96 | \$2,040.38 |
| I | Services | \$41,461.30 | \$414.61 |
| | Other | \$6,569.63 | \$65.70 |
| | Total for Kadoka - Gross Receipts | \$252,068.89 | \$2,520.69 |

Kadoka Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$215.63 |
| C | Construction | \$318.59 |
| D | Manufacturing | \$624.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,671.80 |
| F | Wholesale Trade | \$757.90 |
| G | Retail Trade | \$21,685.08 |
| H | Finance, Insurance, And Real Estate | \$92.48 |
| I | Services | \$4,400.33 |
| | Other | \$65.70 |
| | Total for Kadoka | \$30,832.48 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|--------------|
| Kennebec - 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: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,043.62 | \$20.87 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$59.81 | \$1.19 |
| | Other | | \$756.92 | \$15.14 |
| | | Total for MAJOR GROUP 27 | \$1,860.35 | \$37.20 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,457.65 | \$29.15 |
| | | Total for MAJOR GROUP 36 | \$1,457.65 | \$29.15 |
| 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 | | \$6,528.05 | \$130.56 |
| | | Total for MAJOR GROUP 39 | \$6,528.05 | \$130.56 |
| | | Total for DIVISION D | (\$432,633.45) | (\$8,652.68) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$3,075.54 | \$61.51 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$3,275.85 | \$65.52 |
| 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 | \$6,680.26 | \$133.60 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$94,907.81 | \$1,898.15 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|---------------|------------|
| Kennebec - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | 4841 | \$4,566.50 | \$91.33 |
| | 4899 | \$2,768.83 | \$55.38 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$109,094.40 | \$2,181.88 |
| 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 | \$151,954.41 | \$3,039.08 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$12,219.27 | \$244.38 |
| | Total for MAJOR GROUP 50 | \$12,219.27 | \$244.38 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 | \$896.50 | \$17.93 |
| | 5136 | \$391.07 | \$7.82 |
| | 5137 | \$220.88 | \$4.42 |
| | 5141 | \$8,857.39 | \$177.14 |
| | Other | \$15,678.66 | \$313.58 |
| | Total for MAJOR GROUP 51 | \$26,044.50 | \$520.89 |
| | Total for DIVISION F | \$38,263.77 | \$765.27 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | (\$13,299.13) | (\$265.98) |
| | Total for MAJOR GROUP 52 | (\$13,299.13) | (\$265.98) |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 | \$7,366.77 | \$147.34 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$7,590.15 | \$151.81 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$93,995.53 | \$1,879.91 |
| | Total for MAJOR GROUP 54 | \$93,995.53 | \$1,879.91 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$191.44 | \$3.83 |
| | Total for MAJOR GROUP 55 | \$191.44 | \$3.83 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 | \$696.40 | \$13.93 |
| | 5632 | \$265.00 | \$5.30 |
| | 5651 | \$3,479.63 | \$69.59 |
| | 5661 | \$845.69 | \$16.92 |
| | Other | \$302.98 | \$6.06 |
| | Total for MAJOR GROUP 56 | \$5,589.70 | \$111.80 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | \$1,545.00 | \$30.90 |
| | Other | \$7,594.88 | \$151.89 |
| | Total for MAJOR GROUP 57 | \$9,139.88 | \$182.79 |
| 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 | \$5,633.98 | \$112.68 |
| | 5961 | \$51,680.20 | \$1,033.58 |
| | 5963 | \$2,351.27 | \$47.03 |
| | 5983 | \$42,401.16 | \$848.02 |
| | 5999 | \$38,843.23 | \$776.86 |
| | Other | \$6,899.91 | \$137.99 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Kennebec - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 59 | | | \$147,809.75 | \$2,956.16 |
| Total for DIVISION G | | | \$275,554.40 | \$5,511.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | \$46.53 | \$0.93 |
| Total for MAJOR GROUP 60 | | | \$46.53 | \$0.93 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | \$30,603.38 | \$612.07 |
| Total for MAJOR GROUP 65 | | | \$30,603.38 | \$612.07 |
| Total for DIVISION H | | | \$30,820.91 | \$616.42 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| 7231 Beauty Shops | | | \$1,801.01 | \$36.02 |
| Other | | | \$953.55 | \$19.07 |
| Total for MAJOR GROUP 72 | | | \$2,754.56 | \$55.09 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | | \$1,082.05 | \$21.64 |
| 7349 Building Cleaning and Maintenance Services, NEC | | | \$949.05 | \$18.98 |
| 7359 Equipment Rental and Leasing, NEC | | | \$1,114.88 | \$22.30 |
| 7372 Prepackaged Software | | | \$5,262.44 | \$105.25 |
| 7379 Computer Related Services, NEC | | | \$1,858.78 | \$37.18 |
| 7384 Photofinishing Laboratories | | | \$2,220.69 | \$44.41 |
| 7389 Miscellaneous Business Services | | | \$789.52 | \$15.79 |
| Other | | | \$3,968.07 | \$79.37 |
| Total for MAJOR GROUP 73 | | | \$17,245.48 | \$344.92 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$106.28 | \$2.12 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Kennebec - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 86 | | | \$106.28 | \$2.12 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$15,218.50 | \$304.37 |
| Total for MAJOR GROUP 87 | | | \$15,218.50 | \$304.37 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$69,038.26 | \$1,380.77 |

Kennebec - General Recap

| | | | |
|------------------------------|--|----------------|--------------|
| D | Manufacturing | (\$432,633.45) | (\$8,652.68) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,954.41 | \$3,039.08 |
| F | Wholesale Trade | \$38,263.77 | \$765.27 |
| G | Retail Trade | \$275,554.40 | \$5,511.06 |
| H | Finance, Insurance, And Real Estate | \$30,820.91 | \$616.42 |
| I | Services | \$69,038.26 | \$1,380.77 |
| | Other | \$2,015.43 | \$40.31 |
| Total for Kennebec - General | | \$135,013.73 | \$2,700.23 |

Kennebec - Gross Receipts

| | | | | |
|---------------------------------|----|----------------------------|-------------|----------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| Other | | | \$6,663.18 | \$66.64 |
| Total for MAJOR GROUP 59 | | | \$6,663.18 | \$66.64 |
| Total for DIVISION G | | | \$32,327.99 | \$323.30 |

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 |
| Total for DIVISION I | | | N/A | N/A |

Kennebec - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$32,327.99 | \$323.30 |
| | Other | \$14,367.59 | \$143.67 |
| Total for Kennebec - Gross Receipts | | \$46,695.58 | \$466.97 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------------------------|-------------------|
| Kennebec Recap | | | |
| D | Manufacturing | | (\$8,652.68) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,039.08 |
| F | Wholesale Trade | | \$765.27 |
| G | Retail Trade | | \$5,834.36 |
| H | Finance, Insurance, And Real Estate | | \$616.42 |
| I | Services | | \$1,380.77 |
| | Other | | \$183.98 |
| | | Total for Kennebec | \$3,167.20 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|--------------|
| Keystone - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for DIVISION A | | | N/A | N/A |
| | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | (\$9,683.00) | (\$193.66) |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | (\$9,683.00) | (\$193.66) |
| | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | (\$319,524.87) | (\$6,390.49) |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | (\$319,524.87) | (\$6,390.49) |
| | | | <hr/> | <hr/> |
| Total for DIVISION C | | | (\$329,207.87) | (\$6,584.15) |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$863.35 | \$17.26 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$863.35 | \$17.26 |
| | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$850.00 | \$17.00 |
| | 2752 | Commercial Printing, Lithographic | \$15.67 | \$0.31 |
| | 2754 | Commercial Printing, Gravure | \$79.49 | \$1.59 |
| | 2759 | Commercial Printing, NEC | \$367.22 | \$7.34 |
| | 2771 | Greeting Cards | \$20.50 | \$0.41 |
| | Other | | \$267.80 | \$5.36 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$1,600.68 | \$32.01 |
| | | | | |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| | | | | |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| | | | | |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$171.80 | \$3.44 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | | \$171.80 | \$3.44 |
| | | | | |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| | | | | |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| | | | | |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Keystone - General continued... | | | |
| | Total for DIVISION D | \$5,607.09 | \$112.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$7,095.96 | \$141.92 |
| | Total for MAJOR GROUP 42 | \$7,095.96 | \$141.92 |
| 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 | \$19,616.47 | \$392.33 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,399.58 | \$208.00 |
| | 4841 Cable and Other Pay Television Services | \$7,319.53 | \$146.39 |
| | 4899 Communications Services, NEC | \$2,212.40 | \$44.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$39,662.98 | \$793.27 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$67,206.50 | \$1,344.13 |
| | Total for MAJOR GROUP 49 | \$67,206.50 | \$1,344.13 |
| | Total for DIVISION E | \$114,286.03 | \$2,285.73 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$8,292.96 | \$165.86 |
| | 5046 Commercial Equipment, NEC | \$8,309.03 | \$166.19 |
| | 5065 Electronic Parts and Equipment, NEC | \$1,926.50 | \$38.53 |
| | 5091 Sporting and Recreational Goods and Supplies | \$502.63 | \$10.06 |
| | Other | \$16,864.05 | \$337.28 |
| | Total for MAJOR GROUP 50 | \$35,895.17 | \$717.92 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,698.22 | \$53.97 |
| | 5141 Groceries, General Line | \$5,295.72 | \$105.91 |
| | 5199 Nondurable Goods, NEC | \$332.60 | \$6.66 |
| | Other | \$15,458.38 | \$309.17 |
| | Total for MAJOR GROUP 51 | \$23,784.92 | \$475.71 |
| | Total for DIVISION F | \$59,680.09 | \$1,193.63 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$65,313.76 | \$1,306.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$65,676.76 | \$1,313.54 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,920.69 | \$118.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$6,189.84 | \$123.79 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$25,706.76 | \$514.13 |
| | 5499 Miscellaneous Food Stores | \$777.96 | \$15.56 |
| | Other | \$694.05 | \$13.88 |
| | Total for MAJOR GROUP 54 | \$27,178.77 | \$543.57 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$20,274.69 | \$405.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$20,319.19 | \$406.39 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$186.63 | \$3.73 |
| | 5632 Women's Accessory and Specialty Stores | \$447.35 | \$8.95 |
| | 5651 Family Clothing Stores | \$3,326.73 | \$66.54 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Keystone - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5661 | \$448.92 | \$8.98 |
| | 5699 | \$839.95 | \$16.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$25,421.28 | \$508.43 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | \$812.50 | \$16.25 |
| | 5731 | \$2,508.47 | \$50.17 |
| | Other | \$3,552.34 | \$71.05 |
| | Total for MAJOR GROUP 57 | \$6,873.31 | \$137.47 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 | \$21,158.92 | \$423.18 |
| | Total for MAJOR GROUP 58 | \$21,158.92 | \$423.18 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 | \$3,234.42 | \$64.69 |
| | 5941 | \$254.00 | \$5.08 |
| | 5944 | \$6,428.01 | \$128.56 |
| | 5947 | \$10,490.67 | \$209.81 |
| | 5961 | \$101,086.48 | \$2,021.79 |
| | 5963 | \$2,417.39 | \$48.35 |
| | 5999 | \$33,016.37 | \$660.33 |
| | Other | \$8,640.11 | \$172.80 |
| | Total for MAJOR GROUP 59 | \$165,567.45 | \$3,311.41 |
| | Total for DIVISION G | \$338,385.52 | \$6,767.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$656.45 | \$13.12 |
| | Total for MAJOR GROUP 60 | \$656.45 | \$13.12 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$2,469.87 | \$49.40 |
| | Total for MAJOR GROUP 61 | \$2,469.87 | \$49.40 |
| MAJOR GROUP: | 63 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 | | |
| | 6794 | \$14,844.54 | \$296.89 |
| | Total for MAJOR GROUP 67 | \$14,844.54 | \$296.89 |
| | Total for DIVISION H | \$20,329.59 | \$406.59 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | \$79,088.29 | \$1,581.76 |
| | Total for MAJOR GROUP 70 | \$79,088.29 | \$1,581.76 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$2,518.11 | \$50.36 |
| | Total for MAJOR GROUP 72 | \$2,518.11 | \$50.36 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 | \$718.80 | \$14.38 |
| | 7349 | \$942.72 | \$18.86 |
| | 7359 | \$5,157.45 | \$103.15 |
| | 7371 | \$760.00 | \$15.20 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|------------|
| Keystone - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7372 | Prepackaged Software | \$7,774.46 | \$155.49 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$638.54 | \$12.76 |
| | 7379 | Computer Related Services, NEC | \$1,711.77 | \$34.24 |
| | 7382 | Security Systems Services | \$1,926.82 | \$38.54 |
| | 7389 | Miscellaneous Business Services | \$3,434.48 | \$68.69 |
| | Other | | \$8,628.21 | \$172.56 |
| | | Total for MAJOR GROUP 73 | \$31,693.25 | \$633.87 |
| 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 | \$6,423.60 | \$128.47 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$7,897.60 | \$157.95 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,653.00 | \$53.06 |
| | | Total for MAJOR GROUP 78 | \$2,653.00 | \$53.06 |
| 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 | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$8,193.33 | \$163.87 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$8,303.33 | \$166.07 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$3,123.99 | \$62.48 |
| | | Total for MAJOR GROUP 89 | \$3,123.99 | \$62.48 |
| | | Total for DIVISION I | \$138,800.23 | \$2,776.00 |

Keystone - General Recap

| | | | |
|---|--|----------------|--------------|
| C | Construction | (\$329,207.87) | (\$6,584.15) |
| D | Manufacturing | \$5,607.09 | \$112.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$114,286.03 | \$2,285.73 |
| F | Wholesale Trade | \$59,680.09 | \$1,193.63 |
| G | Retail Trade | \$338,385.52 | \$6,767.78 |
| H | Finance, Insurance, And Real Estate | \$20,329.59 | \$406.59 |
| I | Services | \$138,800.23 | \$2,776.00 |
| | Other | \$119.78 | \$2.40 |
| | Total for Keystone - General | \$348,000.46 | \$6,960.12 |

Keystone - 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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---------------------------------|--------------|------------|
| Keystone - Gross Receipts continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$82,025.37 | \$820.24 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | \$82,025.37 | \$820.24 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$2,427.00 | \$24.27 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | \$3,039.56 | \$30.39 |
| | | <hr/> | <hr/> |
| Total for DIVISION G | | \$111,260.28 | \$1,112.58 |

| | | | |
|-----------------------------|--|-------------|----------|
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$74,352.84 | \$743.53 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 70 | | \$74,352.84 | \$743.53 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for DIVISION I | | \$74,508.84 | \$745.09 |

Keystone - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$111,260.28 | \$1,112.58 |
| I | Services | \$74,508.84 | \$745.09 |
| | Other | \$192.00 | \$1.92 |
| | | <hr/> | <hr/> |
| Total for Keystone - Gross Receipts | | \$185,961.12 | \$1,859.59 |

Keystone Recap

| | | | |
|--------------------|--|-------|--------------|
| C | Construction | | (\$6,584.15) |
| D | Manufacturing | | \$112.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,285.73 |
| F | Wholesale Trade | | \$1,193.63 |
| G | Retail Trade | | \$7,880.36 |
| H | Finance, Insurance, And Real Estate | | \$406.59 |
| I | Services | | \$3,521.09 |
| | Other | | \$4.32 |
| | | <hr/> | <hr/> |
| Total for Keystone | | | \$8,819.71 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------------------|--|------------|
| Kimball - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | |
| | | \$67,738.09 | \$1,354.76 |
| | | <hr/> | |
| | Total for MAJOR GROUP 07 | \$67,738.09 | \$1,354.76 |
| | | <hr/> | |
| | Total for DIVISION A | \$67,738.09 | \$1,354.76 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | | |
| | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | | <hr/> | |
| | 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 |
| | | <hr/> | |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | | |
| | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | Other | | |
| | | \$13,553.42 | \$271.07 |
| | | <hr/> | |
| | Total for MAJOR GROUP 17 | \$13,553.42 | \$271.07 |
| | | <hr/> | |
| | Total for DIVISION C | \$14,152.64 | \$283.05 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | |
| | | \$5,456.50 | \$109.13 |
| | | <hr/> | |
| | Total for MAJOR GROUP 20 | \$5,456.50 | \$109.13 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | |
| | | \$1,059.54 | \$21.19 |
| | | <hr/> | |
| | Total for MAJOR GROUP 23 | \$1,059.54 | \$21.19 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | |
| | | | |
| | 2752 | Commercial Printing, Lithographic | |
| | | | |
| | 2754 | Commercial Printing, Gravure | |
| | | | |
| | Other | | |
| | | \$1,219.46 | \$24.39 |
| | | \$719.46 | \$14.39 |
| | | \$196.03 | \$3.92 |
| | | \$902.48 | \$18.05 |
| | | <hr/> | |
| | Total for MAJOR GROUP 27 | \$3,037.43 | \$60.75 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | |
| | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | |
| | Other | | |
| | | N/A | N/A |
| | | <hr/> | |
| | 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 |
| | | <hr/> | |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | |
| | | \$92,308.82 | \$1,846.18 |
| | | <hr/> | |
| | Total for MAJOR GROUP 35 | \$92,308.82 | \$1,846.18 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | |
| | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | |
| | Other | | |
| | | N/A | N/A |
| | | <hr/> | |
| | 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 |
| | | <hr/> | |
| | Total for MAJOR GROUP 38 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Kimball - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$104,368.82 | \$2,087.38 |
| 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 | | \$20,667.97 | \$413.36 |
| Total for MAJOR GROUP 42 | | | \$20,667.97 | \$413.36 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$361.00 | \$7.22 |
| Total for MAJOR GROUP 44 | | | \$361.00 | \$7.22 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$20,499.63 | \$410.00 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$43,668.48 | \$873.36 |
| | 4841 | Cable and Other Pay Television Services | \$7,568.50 | \$151.37 |
| | 4899 | Communications Services, NEC | \$455.58 | \$9.11 |
| | Other | | \$397.90 | \$7.96 |
| Total for MAJOR GROUP 48 | | | \$72,590.09 | \$1,451.80 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$57,379.16 | \$1,147.58 |
| Total for MAJOR GROUP 49 | | | \$57,379.16 | \$1,147.58 |
| Total for DIVISION E | | | \$151,998.22 | \$3,039.96 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$356.13 | \$7.13 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$588.02 | \$11.76 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$319.45 | \$6.39 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$1,549.05 | \$30.99 |
| | 5087 | Service Establishment Equipment and Supplies | \$531.33 | \$10.63 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$641.00 | \$12.82 |
| | 5099 | Durable Goods, NEC | \$601.49 | \$12.03 |
| | Other | | \$38,868.39 | \$777.37 |
| Total for MAJOR GROUP 50 | | | \$43,454.86 | \$869.12 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,381.35 | \$27.63 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$670.73 | \$13.41 |
| | 5141 | Groceries, General Line | \$46,839.73 | \$936.79 |
| | 5142 | Packaged Frozen Foods | \$984.50 | \$19.69 |
| | 5191 | Farm Supplies | \$12,105.38 | \$242.11 |
| | 5199 | Nondurable Goods, NEC | \$186.77 | \$3.74 |
| | Other | | \$24,973.49 | \$499.48 |
| Total for MAJOR GROUP 51 | | | \$87,141.95 | \$1,742.85 |
| Total for DIVISION F | | | \$130,596.81 | \$2,611.97 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$32,960.58 | \$659.21 |
| | 5251 | Hardware Stores | \$62,839.98 | \$1,256.80 |
| Total for MAJOR GROUP 52 | | | \$95,800.56 | \$1,916.01 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$10,596.04 | \$211.92 |
| | 5399 | Miscellaneous General Merchandise Stores | \$240.88 | \$4.82 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------------------|
| Kimball - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | | |
| | | Total for MAJOR GROUP 53 | \$11,434.92 \$228.70 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5441 Candy, Nut, and Confectionery Stores | \$770.70 | \$15.41 |
| | 5499 Miscellaneous Food Stores | \$1,828.74 | \$36.58 |
| | Other | \$106,994.16 | \$2,139.88 |
| | | Total for MAJOR GROUP 54 | \$109,593.60 \$2,191.87 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$48,796.02 | \$975.92 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$100,948.91 \$2,018.98 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$100.50 | \$2.01 |
| | 5621 Women's Clothing Stores | \$1,460.22 | \$29.20 |
| | 5632 Women's Accessory and Specialty Stores | \$1,588.00 | \$31.76 |
| | 5651 Family Clothing Stores | \$6,571.22 | \$131.42 |
| | 5661 Shoe Stores | \$760.73 | \$15.21 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$565.50 | \$11.31 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$11,685.17 \$233.69 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$3,938.22 | \$78.76 |
| | 5719 Miscellaneous Homefurnishings Stores | \$16,073.77 | \$321.48 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,105.88 | \$62.12 |
| | Other | \$1,755.15 | \$35.10 |
| | | Total for MAJOR GROUP 57 | \$24,873.02 \$497.46 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,320.85 | \$66.42 |
| | 5943 Stationery Stores | \$2,467.88 | \$49.36 |
| | 5945 Hobby, Toy, and Game Stores | \$309.54 | \$6.19 |
| | 5961 Catalog and Mail-Order Houses | \$148,487.56 | \$2,969.85 |
| | 5963 Direct Selling Establishments | \$3,736.51 | \$74.73 |
| | 5999 Miscellaneous Retail Stores, NEC | \$75,709.98 | \$1,514.22 |
| | Other | \$35,799.69 | \$716.00 |
| | | Total for MAJOR GROUP 59 | \$269,832.01 \$5,396.77 |
| | | Total for DIVISION G | \$797,135.06 \$15,942.81 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$17,423.52 | \$348.47 |
| | | Total for MAJOR GROUP 60 | \$17,423.52 \$348.47 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A N/A |
| | | Total for DIVISION H | \$30,161.47 \$603.23 |
| 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 | \$12,922.25 | \$258.45 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Kimball - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$868.00 | \$17.36 |
| | Total for MAJOR GROUP 72 | \$13,790.25 | \$275.81 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$276.95 | \$5.54 |
| | 7342 Disinfecting and Pest Control Services | \$734.50 | \$14.69 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$12,134.00 | \$242.68 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,372.00 | \$27.44 |
| | 7371 Computer Programming Services | \$2,143.00 | \$42.86 |
| | 7372 Prepackaged Software | \$6,262.05 | \$125.24 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$396.00 | \$7.92 |
| | 7379 Computer Related Services, NEC | \$3,906.39 | \$78.13 |
| | 7381 Detective, Guard, and Armored Car Services | \$606.00 | \$12.12 |
| | 7384 Photofinishing Laboratories | \$4,678.71 | \$93.57 |
| | 7389 Miscellaneous Business Services | \$111,585.39 | \$2,231.70 |
| | Other | \$11,972.48 | \$239.46 |
| | Total for MAJOR GROUP 73 | \$156,067.47 | \$3,121.35 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7515 Passenger Car Leasing | \$3,611.23 | \$72.22 |
| | 7538 General Automotive Repair Shops | \$210,707.73 | \$4,214.15 |
| | Other | \$9,825.84 | \$196.52 |
| | Total for MAJOR GROUP 75 | \$224,144.80 | \$4,482.89 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$3,037.29 | \$60.75 |
| | Other | \$229.02 | \$4.58 |
| | Total for MAJOR GROUP 76 | \$3,266.31 | \$65.33 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,524.00 | \$50.48 |
| | Total for MAJOR GROUP 78 | \$2,524.00 | \$50.48 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$1,816.93 | \$36.34 |
| | Total for MAJOR GROUP 79 | \$1,816.93 | \$36.34 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,616.00 | \$32.32 |
| | 8734 Testing Laboratories | \$14,488.46 | \$289.77 |
| | Other | \$351,418.73 | \$7,028.38 |
| | Total for MAJOR GROUP 87 | \$367,523.19 | \$7,350.47 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$5,270.16 | \$105.41 |
| | Total for MAJOR GROUP 89 | \$5,270.16 | \$105.41 |
| | Total for DIVISION I | \$907,249.35 | \$18,145.01 |

DIVISION: J Public Administration

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|---------|---------|
| Kimball - General <i>continued...</i> | | |
| DIVISION: J Public Administration <i>continued...</i> | | |
| 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 |

Kimball - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$67,738.09 | \$1,354.76 |
| C | Construction | \$14,152.64 | \$283.05 |
| D | Manufacturing | \$104,368.82 | \$2,087.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,998.22 | \$3,039.96 |
| F | Wholesale Trade | \$130,596.81 | \$2,611.97 |
| G | Retail Trade | \$797,135.06 | \$15,942.81 |
| H | Finance, Insurance, And Real Estate | \$30,161.47 | \$603.23 |
| I | Services | \$907,249.35 | \$18,145.01 |
| | Other | \$3,126.05 | \$62.52 |
| Total for Kimball - General | | \$2,206,526.51 | \$44,130.69 |

Kimball - 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: 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 | | \$142,792.55 | \$1,427.93 | |
| 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 | |
| Total for DIVISION I | | \$131,937.96 | \$1,319.38 | |

Kimball - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$142,792.55 | \$1,427.93 |
| I | Services | \$131,937.96 | \$1,319.38 |
| | Other | \$4,330.00 | \$43.30 |
| Total for Kimball - Gross Receipts | | \$279,060.51 | \$2,790.61 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------|--|--------------------------|--------------------|
| Kimball Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,354.76 |
| C | Construction | | \$283.05 |
| D | Manufacturing | | \$2,087.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,039.96 |
| F | Wholesale Trade | | \$2,611.97 |
| G | Retail Trade | | \$17,370.74 |
| H | Finance, Insurance, And Real Estate | | \$603.23 |
| I | Services | | \$19,464.39 |
| | Other | | \$105.82 |
| | | Total for Kimball | \$46,921.30 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Kranzburg - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$257.96 | \$5.16 |
| | | Total for MAJOR GROUP 17 | \$257.96 | \$5.16 |
| | | Total for DIVISION C | \$257.96 | \$5.16 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2759 | Commercial Printing, NEC | \$167.50 | \$3.35 |
| | Other | | \$797.72 | \$15.96 |
| | | Total for MAJOR GROUP 27 | \$965.22 | \$19.31 |
| 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: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$4,194.89 | \$83.90 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,367.80 | \$27.36 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,790.32 | \$95.81 |
| | 4841 | Cable and Other Pay Television Services | \$4,603.50 | \$92.07 |
| | 4899 | Communications Services, NEC | \$391.49 | \$7.83 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$11,163.11 | \$223.27 |
| 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 | \$31,719.91 | \$634.42 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$597.35 | \$11.94 |
| | | Total for MAJOR GROUP 50 | \$597.35 | \$11.94 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$136.00 | \$2.72 |
| | Other | | \$435.03 | \$8.70 |
| | | Total for MAJOR GROUP 51 | \$571.03 | \$11.42 |
| | | Total for DIVISION F | \$1,168.38 | \$23.36 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$3,109.42 | \$62.19 |
| | | Total for MAJOR GROUP 53 | \$3,109.42 | \$62.19 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$3,459.92 | \$69.20 |
| | | Total for MAJOR GROUP 54 | \$3,459.92 | \$69.20 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Kranzburg - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | 5621 Women's Clothing Stores | \$202.00 | \$4.04 |
| | | 5651 Family Clothing Stores | \$753.75 | \$15.08 |
| | | 5699 Miscellaneous Apparel and Accessory Stores | \$122.98 | \$2.46 |
| | | Other | \$618.50 | \$12.37 |
| | | Total for MAJOR GROUP 56 | \$1,697.23 | \$33.95 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$466.48 | \$9.33 |
| | | Total for MAJOR GROUP 57 | \$466.48 | \$9.33 |
| 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 | \$13,511.69 | \$270.25 |
| | | 5963 Direct Selling Establishments | \$1,044.35 | \$20.89 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$2,058.68 | \$41.18 |
| | | Other | \$2,445.94 | \$48.92 |
| | | Total for MAJOR GROUP 59 | \$19,060.66 | \$381.24 |
| | | Total for DIVISION G | \$103,841.81 | \$2,076.87 |
| 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 |
| | | 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 | | |
| | | 7371 Computer Programming Services | \$173.00 | \$3.46 |
| | | 7389 Miscellaneous Business Services | \$185.67 | \$3.71 |
| | | Other | \$1,338.01 | \$26.76 |
| | | Total for MAJOR GROUP 73 | \$1,696.68 | \$33.93 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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 | \$80,831.15 | \$1,616.63 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|------------|
| Kranzburg - General Recap | | | |
| C | Construction | \$257.96 | \$5.16 |
| D | Manufacturing | \$4,194.89 | \$83.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,719.91 | \$634.42 |
| F | Wholesale Trade | \$1,168.38 | \$23.36 |
| G | Retail Trade | \$103,841.81 | \$2,076.87 |
| I | Services | \$80,831.15 | \$1,616.63 |
| | Other | \$29.50 | \$0.59 |
| Total for Kranzburg - General | | \$222,043.60 | \$4,440.93 |

| | | | |
|------------------------|--|--|------------|
| Kranzburg Recap | | | |
| C | Construction | | \$5.16 |
| D | Manufacturing | | \$83.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$634.42 |
| F | Wholesale Trade | | \$23.36 |
| G | Retail Trade | | \$2,076.87 |
| I | Services | | \$1,616.63 |
| | Other | | \$0.59 |
| Total for Kranzburg | | | \$4,440.93 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|----------------|--------------|
| La Bolt - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 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: | 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 | | \$197.25 | \$1.97 |
| | Other | | \$743.81 | \$7.44 |
| | | Total for MAJOR GROUP 27 | \$941.06 | \$9.41 |
| MAJOR GROUP: | 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 | (\$329,676.99) | (\$3,296.77) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$192.00 | \$1.92 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$2,457.00 | \$24.57 |
| | Other | | \$167.00 | \$1.67 |
| | | Total for MAJOR GROUP 48 | \$2,816.00 | \$28.16 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$9,660.88 | \$96.61 |
| | | Total for MAJOR GROUP 49 | \$9,660.88 | \$96.61 |
| | | Total for DIVISION E | \$12,981.88 | \$129.82 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,260.60 | \$12.61 |
| | | Total for MAJOR GROUP 50 | \$1,260.60 | \$12.61 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$32,998.08 | \$329.98 |
| | | Total for MAJOR GROUP 51 | \$32,998.08 | \$329.98 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|-------------|----------|
| La Bolt - General continued... | | | | |
| Total for DIVISION F | | | \$34,258.68 | \$342.59 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$2,695.00 | \$26.95 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$2,785.00 | \$27.85 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$2,925.51 | \$29.25 |
| Total for MAJOR GROUP 54 | | | \$2,925.51 | \$29.25 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5651 Family Clothing Stores | | | \$462.91 | \$4.63 |
| Other | | | \$642.90 | \$6.43 |
| Total for MAJOR GROUP 56 | | | \$1,105.81 | \$11.06 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$1,282.54 | \$12.82 |
| Total for MAJOR GROUP 57 | | | \$1,282.54 | \$12.82 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5942 Book Stores | | | \$202.15 | \$2.02 |
| 5943 Stationery Stores | | | \$1,785.82 | \$17.86 |
| 5961 Catalog and Mail-Order Houses | | | \$14,834.55 | \$148.34 |
| 5963 Direct Selling Establishments | | | \$849.41 | \$8.48 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$1,300.23 | \$13.00 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | \$19,419.16 | \$194.17 |
| Total for DIVISION G | | | \$27,612.02 | \$276.09 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| 7389 Miscellaneous Business Services | | | \$238.20 | \$2.38 |
| Other | | | \$16,892.00 | \$168.92 |
| Total for MAJOR GROUP 73 | | | \$17,130.20 | \$171.30 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| Other | | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| La Bolt - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$26,115.07 | \$261.15 |
| Total for MAJOR GROUP 87 | | | \$26,115.07 | \$261.15 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$49,922.27 | \$499.22 |

La Bolt - General Recap

| | | | |
|-----------------------------|--|----------------|--------------|
| D | Manufacturing | (\$329,676.99) | (\$3,296.77) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,981.88 | \$129.82 |
| F | Wholesale Trade | \$34,258.68 | \$342.59 |
| G | Retail Trade | \$27,612.02 | \$276.09 |
| I | Services | \$49,922.27 | \$499.22 |
| | Other | \$23,610.10 | \$236.10 |
| Total for La Bolt - General | | \$-181,292.04 | \$-1,812.95 |

La Bolt Recap

| | | |
|-------------------|--|--------------|
| D | Manufacturing | (\$3,296.77) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$129.82 |
| F | Wholesale Trade | \$342.59 |
| G | Retail Trade | \$276.09 |
| I | Services | \$499.22 |
| | Other | \$236.10 |
| Total for La Bolt | | \$-1,812.95 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--|---|--------------|------------|
| Lake Andes - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$19,664.82 | \$393.30 |
| | | Total for MAJOR GROUP 07 | \$19,664.82 | \$393.30 |
| | | Total for DIVISION A | \$19,664.82 | \$393.30 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1731 Electrical Work | | \$517.96 | \$10.36 |
| | Other | | \$116,538.02 | \$2,330.75 |
| | | Total for MAJOR GROUP 17 | \$117,055.98 | \$2,341.11 |
| | | Total for DIVISION C | \$117,091.98 | \$2,341.83 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,591.80 | \$71.83 |
| | | Total for MAJOR GROUP 20 | \$3,591.80 | \$71.83 |
| 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 | | \$510.46 | \$10.21 |
| | | Total for MAJOR GROUP 23 | \$510.46 | \$10.21 |
| 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 | | \$725.74 | \$14.52 |
| | 2754 Commercial Printing, Gravure | | \$166.50 | \$3.33 |
| | 2759 Commercial Printing, NEC | | \$151.00 | \$3.02 |
| | Other | | \$1,968.86 | \$39.38 |
| | | Total for MAJOR GROUP 27 | \$3,012.10 | \$60.25 |
| 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 | | \$1,444.32 | \$28.89 |
| | | Total for MAJOR GROUP 35 | \$1,444.32 | \$28.89 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$362.30 | \$7.25 |
| | | Total for MAJOR GROUP 36 | \$362.30 | \$7.25 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|--------------|
| Lake Andes - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$274.00 | \$5.48 |
| | | | Total for MAJOR GROUP 38 | \$274.00 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$19,343.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$11,302.38 | \$226.04 |
| | | | Total for MAJOR GROUP 42 | \$11,302.38 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$22,663.36 | \$453.26 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$17,119.99 | \$342.40 |
| | 4841 | Cable and Other Pay Television Services | \$5,514.96 | \$110.30 |
| | 4899 | Communications Services, NEC | \$1,665.87 | \$33.31 |
| | Other | | \$233.00 | \$4.66 |
| | | | Total for MAJOR GROUP 48 | \$47,197.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4911 | Electric Services | \$6,262.91 | \$125.26 |
| | Other | | \$42,597.25 | \$851.95 |
| | | | Total for MAJOR GROUP 49 | \$48,860.16 |
| | | | Total for DIVISION E | \$107,672.22 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,985.16 | \$39.70 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$952.27 | \$19.05 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,883.77 | \$37.67 |
| | 5084 | Industrial Machinery and Equipment | \$1,958.75 | \$39.17 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$817.00 | \$16.34 |
| | Other | | \$16,772.07 | \$335.44 |
| | | | Total for MAJOR GROUP 50 | \$24,369.02 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$236.19 | \$4.72 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$336.75 | \$6.74 |
| | 5141 | Groceries, General Line | \$2,608.72 | \$52.17 |
| | 5145 | Confectionery | \$1,271.95 | \$25.44 |
| | Other | | \$33,848.33 | \$676.97 |
| | | | Total for MAJOR GROUP 51 | \$38,301.94 |
| | | | Total for DIVISION F | \$62,670.96 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$25,174.89 | \$503.50 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | \$25,367.33 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$15,243.12 | \$304.86 |
| | 5331 | Variety Stores | \$146,451.01 | \$2,929.02 |
| | 5399 | Miscellaneous General Merchandise Stores | \$309.95 | \$6.20 |
| | | | Total for MAJOR GROUP 53 | \$162,004.08 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|---------------------|--------------------|
| Lake Andes - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$332,746.27 | \$6,654.93 |
| | 5441 Candy, Nut, and Confectionery Stores | \$608.91 | \$12.18 |
| | 5499 Miscellaneous Food Stores | \$397.58 | \$7.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$334,135.76 | \$6,682.72 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,745.18 | \$34.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$1,785.08 | \$35.71 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$415.50 | \$8.31 |
| | 5621 Women's Clothing Stores | \$1,054.54 | \$21.09 |
| | 5632 Women's Accessory and Specialty Stores | \$1,265.50 | \$25.31 |
| | 5641 Children's and Infants' Wear Stores | \$981.06 | \$19.62 |
| | 5651 Family Clothing Stores | \$7,808.86 | \$156.18 |
| | 5661 Shoe Stores | \$2,172.04 | \$43.44 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$363.99 | \$7.28 |
| | Total for MAJOR GROUP 56 | \$14,061.49 | \$281.23 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,278.49 | \$25.57 |
| | 5722 Household Appliance Stores | \$1,201.85 | \$24.04 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$5,182.18 | \$103.64 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$8,099.37 | \$161.99 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$906.33 | \$18.13 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,610.00 | \$32.20 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$1,439.69 | \$28.79 |
| | 5961 Catalog and Mail-Order Houses | \$112,218.30 | \$2,244.39 |
| | 5963 Direct Selling Establishments | \$4,477.16 | \$89.54 |
| | 5999 Miscellaneous Retail Stores, NEC | \$22,435.56 | \$448.71 |
| | Other | \$1,280.58 | \$25.61 |
| | Total for MAJOR GROUP 59 | \$144,367.62 | \$2,887.37 |
| | Total for DIVISION G | \$712,067.39 | \$14,241.38 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$929.60 | \$18.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$10,129.71 | \$202.59 |
| 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 | \$1,307.50 | \$26.15 |
| | Total for MAJOR GROUP 64 | \$1,307.50 | \$26.15 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$25,704.73 | \$514.09 |
| | Total for MAJOR GROUP 65 | \$25,704.73 | \$514.09 |
| | Total for DIVISION H | \$38,149.69 | \$762.99 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Lake Andes - General continued... | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, 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 | \$130.03 | \$2.60 |
| | Other | | \$25,318.90 | \$506.38 |
| | | Total for MAJOR GROUP 72 | \$25,448.93 | \$508.98 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,171.50 | \$23.43 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,990.94 | \$39.81 |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,257.82 | \$85.16 |
| | 7371 | Computer Programming Services | \$8,139.76 | \$162.80 |
| | 7372 | Prepackaged Software | \$12,313.87 | \$246.28 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$335.77 | \$6.71 |
| | 7379 | Computer Related Services, NEC | \$3,522.61 | \$70.45 |
| | 7382 | Security Systems Services | \$164.99 | \$3.30 |
| | 7384 | Photofinishing Laboratories | \$1,827.61 | \$36.55 |
| | 7389 | Miscellaneous Business Services | \$2,158.20 | \$43.17 |
| | Other | | \$4,787.79 | \$95.75 |
| | | Total for MAJOR GROUP 73 | \$40,670.86 | \$813.41 |
| 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: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$5,438.92 | \$108.78 |
| | | Total for MAJOR GROUP 79 | \$5,438.92 | \$108.78 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$10,720.20 | \$214.40 |
| | | Total for MAJOR GROUP 81 | \$10,720.20 | \$214.40 |
| 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 | \$176.13 | \$3.52 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | \$176.97 | \$3.54 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$137,353.46 | \$2,747.07 |
| | | Total for MAJOR GROUP 87 | \$137,353.46 | \$2,747.07 |
| 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 | \$4,263.75 | \$85.28 |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Lake Andes - General <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| Total for MAJOR GROUP 89 | \$4,263.75 | \$85.28 |
| Total for DIVISION I | \$242,386.30 | \$4,847.73 |
| | | |
| 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 |

Lake Andes - General Recap

| | | | |
|--------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$19,664.82 | \$393.30 |
| C | Construction | \$117,091.98 | \$2,341.83 |
| D | Manufacturing | \$19,343.97 | \$386.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$107,672.22 | \$2,153.43 |
| F | Wholesale Trade | \$62,670.96 | \$1,253.41 |
| G | Retail Trade | \$712,067.39 | \$14,241.38 |
| H | Finance, Insurance, And Real Estate | \$38,149.69 | \$762.99 |
| I | Services | \$242,386.30 | \$4,847.73 |
| | Other | \$158,854.00 | \$3,177.08 |
| Total for Lake Andes - General | | \$1,477,901.33 | \$29,558.04 |

Lake Andes Recap

| | | | |
|----------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$393.30 |
| C | Construction | | \$2,341.83 |
| D | Manufacturing | | \$386.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,153.43 |
| F | Wholesale Trade | | \$1,253.41 |
| G | Retail Trade | | \$14,241.38 |
| H | Finance, Insurance, And Real Estate | | \$762.99 |
| I | Services | | \$4,847.73 |
| | Other | | \$3,177.08 |
| Total for Lake Andes | | | \$29,558.04 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|------------|---------|
| Lake City - 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: | 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 | \$538.47 | \$5.38 |
| | Other | | \$448.45 | \$4.48 |
| | | Total for MAJOR GROUP 27 | \$986.92 | \$9.86 |
| 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: | 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 | \$1,740.92 | \$17.40 |
| 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: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,601.82 | \$16.02 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$622.00 | \$6.22 |
| | 4841 | Cable and Other Pay Television Services | \$3,331.00 | \$33.31 |
| | Other | | \$80.00 | \$0.80 |
| | | Total for MAJOR GROUP 48 | \$5,634.82 | \$56.35 |
| 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 | \$9,118.35 | \$91.19 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,203.80 | \$22.04 |
| | | Total for MAJOR GROUP 50 | \$2,203.80 | \$22.04 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$150.61 | \$1.51 |
| | | Total for MAJOR GROUP 51 | \$150.61 | \$1.51 |
| | | Total for DIVISION F | \$2,354.41 | \$23.55 |
| DIVISION: G Retail Trade | | | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Lake City - General continued... | | | | |
| 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 | \$2,333.00 | \$23.33 |
| | Other | | \$387.79 | \$3.87 |
| | | Total for MAJOR GROUP 53 | \$2,720.79 | \$27.20 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,698.52 | \$16.99 |
| | | Total for MAJOR GROUP 54 | \$1,698.52 | \$16.99 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$556.00 | \$5.56 |
| | 5632 | Women's Accessory and Specialty Stores | \$591.00 | \$5.91 |
| | 5651 | Family Clothing Stores | \$2,680.32 | \$26.80 |
| | Other | | \$603.98 | \$6.04 |
| | | Total for MAJOR GROUP 56 | \$4,431.30 | \$44.31 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$636.00 | \$6.36 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$435.85 | \$4.36 |
| | Other | | \$2,335.51 | \$23.36 |
| | | Total for MAJOR GROUP 57 | \$3,407.36 | \$34.08 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$22,933.03 | \$229.33 |
| | 5942 | Book Stores | \$544.19 | \$5.45 |
| | 5961 | Catalog and Mail-Order Houses | \$24,873.80 | \$248.75 |
| | 5963 | Direct Selling Establishments | \$1,076.90 | \$10.77 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,116.75 | \$11.17 |
| | Other | | \$2,542.91 | \$25.43 |
| | | Total for MAJOR GROUP 59 | \$53,087.58 | \$530.90 |
| | | Total for DIVISION G | \$66,869.78 | \$668.72 |
| 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 | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$1,416.45 | \$14.16 |
| | Other | | \$4,476.05 | \$44.76 |
| | | Total for MAJOR GROUP 73 | \$5,892.50 | \$58.92 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|------------|---------|
| Lake City - General continued... | | | | |
| 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: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$9,488.89 | \$94.88 |

Lake City - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$1,740.92 | \$17.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,118.35 | \$91.19 |
| F | Wholesale Trade | \$2,354.41 | \$23.55 |
| G | Retail Trade | \$66,869.78 | \$668.72 |
| I | Services | \$9,488.89 | \$94.88 |
| | Other | \$635.00 | \$6.35 |
| | Total for Lake City - General | \$90,207.35 | \$902.09 |

Lake City Recap

| | | |
|---|--|----------|
| D | Manufacturing | \$17.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91.19 |
| F | Wholesale Trade | \$23.55 |
| G | Retail Trade | \$668.72 |
| I | Services | \$94.88 |
| | Other | \$6.35 |
| | Total for Lake City | \$902.09 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Lake Norden - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$5,391.65 | \$107.83 |
| | Total for MAJOR GROUP 07 | \$5,391.65 | \$107.83 |
| | Total for DIVISION A | \$5,391.65 | \$107.83 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$136,252.73 | \$2,725.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$136,303.98 | \$2,726.08 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$6,968.44 | \$139.37 |
| | 1731 Electrical Work | \$13,258.05 | \$265.16 |
| | Other | \$213,423.84 | \$4,268.48 |
| | Total for MAJOR GROUP 17 | \$233,650.33 | \$4,673.01 |
| | Total for DIVISION C | \$369,954.31 | \$7,399.09 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,310.35 | \$46.22 |
| | 2741 Miscellaneous Publishing | \$1,732.49 | \$34.65 |
| | 2759 Commercial Printing, NEC | \$684.50 | \$13.69 |
| | Other | \$926.85 | \$18.54 |
| | Total for MAJOR GROUP 27 | \$5,654.19 | \$113.10 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2869 Industrial Organic Chemicals, NEC | \$10,794.50 | \$215.89 |
| | Other | \$173,744.77 | \$3,474.90 |
| | Total for MAJOR GROUP 28 | \$184,539.27 | \$3,690.79 |
| 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 | \$230,112.38 | \$4,602.25 |
| | Total for MAJOR GROUP 34 | \$230,112.38 | \$4,602.25 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | \$9,509.43 | \$190.19 |
| | Total for MAJOR GROUP 35 | \$9,509.43 | \$190.19 |
| 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 | 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 | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|-------------|
| Lake Norden - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | \$1,785.39 | \$35.71 |
| | Other | \$861.50 | \$17.23 |
| | Total for MAJOR GROUP 39 | \$2,646.89 | \$52.94 |
| | Total for DIVISION D | \$870,694.14 | \$17,413.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$16,814.31 | \$336.29 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$17,028.16 | \$340.57 |
| 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 | \$17,051.88 | \$341.03 |
| | 4813 Telephone Communications, Except Radiotelephone | \$19,951.81 | \$399.04 |
| | 4841 Cable and Other Pay Television Services | \$6,016.09 | \$120.32 |
| | 4899 Communications Services, NEC | \$842.10 | \$16.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$43,905.38 | \$878.10 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$596,216.20 | \$11,924.33 |
| | Total for MAJOR GROUP 49 | \$596,216.20 | \$11,924.33 |
| | Total for DIVISION E | \$662,978.71 | \$13,259.58 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$12,337.87 | \$246.76 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$4,025.35 | \$80.51 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$59,296.64 | \$1,185.94 |
| | 5049 Professional Equipment and Supplies, NEC | \$4,348.28 | \$86.96 |
| | 5051 Metals Service Centers and Offices | \$9,292.41 | \$185.85 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$92,883.58 | \$1,857.66 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$11,865.98 | \$237.33 |
| | 5084 Industrial Machinery and Equipment | \$42,557.54 | \$851.14 |
| | 5085 Industrial Supplies | \$20,828.92 | \$416.58 |
| | Other | \$108,867.38 | \$2,177.35 |
| | Total for MAJOR GROUP 50 | \$366,303.95 | \$7,326.08 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,251.50 | \$25.03 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,644.48 | \$32.89 |
| | 5199 Nondurable Goods, NEC | \$806.99 | \$16.14 |
| | Other | \$349,623.16 | \$6,992.46 |
| | Total for MAJOR GROUP 51 | \$353,326.13 | \$7,066.52 |
| | Total for DIVISION F | \$719,630.08 | \$14,392.60 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$217,313.44 | \$4,346.26 |
| | Other | \$27,403.69 | \$548.08 |
| | Total for MAJOR GROUP 52 | \$244,717.13 | \$4,894.34 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|---------------------|--------------------|
| Lake Norden - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$12,206.88 | \$244.14 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,452.04 | \$29.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$29,654.32 | \$593.09 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$94,082.85 | \$1,881.66 |
| | 5499 Miscellaneous Food Stores | \$292.14 | \$5.85 |
| | Other | \$20,493.54 | \$409.87 |
| | Total for MAJOR GROUP 54 | \$114,868.53 | \$2,297.38 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$2,798.57 | \$55.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$5,786.57 | \$115.74 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$315.00 | \$6.30 |
| | 5621 Women's Clothing Stores | \$919.66 | \$18.39 |
| | 5632 Women's Accessory and Specialty Stores | \$1,023.00 | \$20.46 |
| | 5641 Children's and Infants' Wear Stores | \$426.00 | \$8.52 |
| | 5651 Family Clothing Stores | \$5,790.67 | \$115.81 |
| | 5661 Shoe Stores | \$2,121.96 | \$42.44 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$2,253.49 | \$45.07 |
| | Total for MAJOR GROUP 56 | \$12,849.78 | \$256.99 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,936.37 | \$38.73 |
| | 5722 Household Appliance Stores | \$3,910.99 | \$78.22 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,411.72 | \$68.23 |
| | 5734 Computer and Computer Software Stores | \$8,937.09 | \$178.74 |
| | Other | \$9,718.60 | \$194.37 |
| | Total for MAJOR GROUP 57 | \$27,914.77 | \$558.29 |
| 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 | | |
| | 5921 Liquor Stores | \$599.76 | \$12.00 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$7,800.02 | \$156.00 |
| | 5942 Book Stores | \$582.17 | \$11.64 |
| | 5961 Catalog and Mail-Order Houses | \$134,721.75 | \$2,694.46 |
| | 5963 Direct Selling Establishments | \$10,145.53 | \$202.91 |
| | 5999 Miscellaneous Retail Stores, NEC | \$198,687.60 | \$3,973.76 |
| | Other | \$40,557.26 | \$811.15 |
| | Total for MAJOR GROUP 59 | \$393,094.09 | \$7,861.92 |
| | Total for DIVISION G | \$853,289.22 | \$17,065.83 |
| 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 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$1,495.40 | \$29.91 |
| | Total for MAJOR GROUP 65 | \$1,495.40 | \$29.91 |
| | Total for DIVISION H | \$2,478.36 | \$49.57 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Lake Norden - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$4,019.04 | \$80.38 |
| | Other | \$29,305.00 | \$586.10 |
| | Total for MAJOR GROUP 72 | \$33,324.04 | \$666.48 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$20,754.71 | \$415.09 |
| | 7359 Equipment Rental and Leasing, NEC | \$85,807.93 | \$1,716.16 |
| | 7371 Computer Programming Services | \$6,957.50 | \$139.15 |
| | 7372 Prepackaged Software | \$26,399.21 | \$527.99 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,941.38 | \$38.83 |
| | 7379 Computer Related Services, NEC | \$3,733.89 | \$74.68 |
| | 7389 Miscellaneous Business Services | \$9,243.62 | \$184.89 |
| | Other | \$32,525.20 | \$650.50 |
| | Total for MAJOR GROUP 73 | \$187,363.44 | \$3,747.29 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$12,074.59 | \$241.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$32,201.19 | \$644.02 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$8,920.07 | \$178.40 |
| | Other | \$2,937.21 | \$58.74 |
| | Total for MAJOR GROUP 76 | \$11,857.28 | \$237.14 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$3,327.15 | \$66.54 |
| | Total for MAJOR GROUP 78 | \$3,327.15 | \$66.54 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$268.54 | \$5.37 |
| | Total for MAJOR GROUP 79 | \$268.54 | \$5.37 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$13,025.81 | \$260.52 |
| | Total for MAJOR GROUP 80 | \$13,025.81 | \$260.52 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$47,901.37 | \$958.03 |
| | Other | \$6,312.50 | \$126.25 |
| | Total for MAJOR GROUP 87 | \$54,213.87 | \$1,084.28 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$4,136.77 | \$82.74 |
| | Total for MAJOR GROUP 89 | \$4,136.77 | \$82.74 |
| | Total for DIVISION I | \$342,283.33 | \$6,845.69 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------------------|--|----------------|-------------|
| Lake Norden - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$5,391.65 | \$107.83 |
| C | Construction | \$369,954.31 | \$7,399.09 |
| D | Manufacturing | \$870,694.14 | \$17,413.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$662,978.71 | \$13,259.58 |
| F | Wholesale Trade | \$719,630.08 | \$14,392.60 |
| G | Retail Trade | \$853,289.22 | \$17,065.83 |
| H | Finance, Insurance, And Real Estate | \$2,478.36 | \$49.57 |
| I | Services | \$342,283.33 | \$6,845.69 |
| Total for Lake Norden - General | | \$3,826,699.80 | \$76,534.10 |

| | | | |
|--------------------------|--|--|-------------|
| Lake Norden Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$107.83 |
| C | Construction | | \$7,399.09 |
| D | Manufacturing | | \$17,413.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$13,259.58 |
| F | Wholesale Trade | | \$14,392.60 |
| G | Retail Trade | | \$17,065.83 |
| H | Finance, Insurance, And Real Estate | | \$49.57 |
| I | Services | | \$6,845.69 |
| Total for Lake Norden | | | \$76,534.10 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Lake Preston - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1799 | Special Trade Contractors, NEC | \$9,664.00 | \$193.28 |
| | Other | | \$12,156.41 | \$243.13 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 17 | | | \$21,820.41 | \$436.41 |
| Total for DIVISION C | | | \$23,619.03 | \$472.38 |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$495.98 | \$9.92 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 23 | | | \$495.98 | \$9.92 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$740.08 | \$14.80 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$321.98 | \$6.44 |
| | 2752 | Commercial Printing, Lithographic | \$577.87 | \$11.56 |
| | 2754 | Commercial Printing, Gravure | \$103.43 | \$2.07 |
| | Other | | \$1,032.82 | \$20.66 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 27 | | | \$2,776.18 | \$55.53 |
| 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 | | \$377.50 | \$7.55 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 36 | | | \$377.50 | \$7.55 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$14,425.46 | \$288.52 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$8,087.06 | \$161.74 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 42 | | | \$8,139.06 | \$162.78 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Lake Preston - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$10,259.11 | \$205.19 |
| | 4813 Telephone Communications, Except Radiotelephone | \$6,719.57 | \$134.39 |
| | 4841 Cable and Other Pay Television Services | \$18,819.16 | \$376.38 |
| | 4899 Communications Services, NEC | \$1,592.89 | \$31.86 |
| | Other | \$41.00 | \$0.82 |
| | Total for MAJOR GROUP 48 | \$37,431.73 | \$748.64 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$140,323.29 | \$2,806.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$598.00 | \$11.96 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$327.00 | \$6.54 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$10,144.46 | \$202.89 |
| | 5087 Service Establishment Equipment and Supplies | \$2,522.17 | \$50.44 |
| | 5091 Sporting and Recreational Goods and Supplies | \$747.49 | \$14.95 |
| | Other | \$12,654.54 | \$253.10 |
| | Total for MAJOR GROUP 50 | \$26,993.66 | \$539.88 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$329.00 | \$6.58 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$446.96 | \$8.94 |
| | 5141 Groceries, General Line | \$93,768.59 | \$1,875.37 |
| | 5199 Nondurable Goods, NEC | \$153.79 | \$3.08 |
| | Other | \$58,884.47 | \$1,177.69 |
| | Total for MAJOR GROUP 51 | \$153,582.81 | \$3,071.66 |
| | Total for DIVISION F | \$180,576.47 | \$3,611.54 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$11,817.88 | \$236.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$12,161.38 | \$243.23 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$11,891.35 | \$237.83 |
| | 5399 Miscellaneous General Merchandise Stores | \$3,975.93 | \$79.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$16,600.51 | \$332.01 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$2,920.02 | \$58.40 |
| | Other | \$10,859.65 | \$217.20 |
| | Total for MAJOR GROUP 54 | \$13,779.67 | \$275.60 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$5,696.47 | \$113.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$42,564.31 | \$851.29 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$1,018.95 | \$20.38 |
| | 5621 Women's Clothing Stores | \$1,979.33 | \$39.59 |
| | 5632 Women's Accessory and Specialty Stores | \$1,630.45 | \$32.61 |
| | 5651 Family Clothing Stores | \$5,360.56 | \$107.21 |
| | 5661 Shoe Stores | \$1,492.35 | \$29.85 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|---|--------------|------------|
| Lake Preston - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$223.24 | \$4.46 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | | \$12,037.86 | \$240.76 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$10,063.99 | \$201.28 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$704.50 | \$14.09 |
| | 5722 | Household Appliance Stores | \$4,495.14 | \$89.90 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,723.82 | \$34.47 |
| | 5734 | Computer and Computer Software Stores | \$1,791.54 | \$35.83 |
| | Other | | \$3,754.65 | \$75.09 |
| | Total for MAJOR GROUP 57 | | \$22,533.64 | \$450.66 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$29,756.55 | \$595.13 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | | \$32,684.10 | \$653.68 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$346.83 | \$6.94 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,569.00 | \$31.38 |
| | 5942 | Book Stores | \$867.80 | \$17.36 |
| | 5943 | Stationery Stores | \$1,097.23 | \$21.95 |
| | 5945 | Hobby, Toy, and Game Stores | \$14,640.32 | \$292.81 |
| | 5961 | Catalog and Mail-Order Houses | \$100,506.29 | \$2,010.15 |
| | 5963 | Direct Selling Establishments | \$4,563.15 | \$91.26 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$43,754.70 | \$885.21 |
| | Other | | \$3,584.08 | \$71.68 |
| | Total for MAJOR GROUP 59 | | \$170,929.40 | \$3,428.74 |
| | Total for DIVISION G | | \$323,290.87 | \$6,475.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance 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 | | \$832.60 | \$16.65 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$3,440.85 | \$68.82 |
| | Other | | \$9,040.15 | \$180.80 |
| | Total for MAJOR GROUP 72 | | \$12,481.00 | \$249.62 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$3,636.45 | \$72.73 |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,476.50 | \$29.53 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|--------------|------------|
| Lake Preston - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7371 | Computer Programming Services | \$35,725.00 | \$714.50 |
| | 7372 | Prepackaged Software | \$3,629.16 | \$72.59 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$96.04 | \$1.92 |
| | 7379 | Computer Related Services, NEC | \$5,884.33 | \$117.69 |
| | 7382 | Security Systems Services | \$170.02 | \$3.40 |
| | 7389 | Miscellaneous Business Services | \$10,227.30 | \$204.55 |
| | Other | | \$15,121.88 | \$302.44 |
| | | Total for MAJOR GROUP 73 | \$75,966.68 | \$1,519.35 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$7,676.95 | \$153.54 |
| | | Total for MAJOR GROUP 75 | \$7,676.95 | \$153.54 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$1,794.41 | \$35.89 |
| | | Total for MAJOR GROUP 79 | \$1,794.41 | \$35.89 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$221.38 | \$4.43 |
| | | Total for MAJOR GROUP 86 | \$221.38 | \$4.43 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$56,967.21 | \$1,139.34 |
| | | Total for MAJOR GROUP 87 | \$56,967.21 | \$1,139.34 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$1,893.96 | \$37.88 |
| | | Total for MAJOR GROUP 89 | \$1,893.96 | \$37.88 |
| | | Total for DIVISION I | \$164,078.18 | \$3,281.59 |

Lake Preston - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$23,619.03 | \$472.38 |
| D | Manufacturing | \$14,425.46 | \$288.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,323.29 | \$2,806.47 |
| F | Wholesale Trade | \$180,576.47 | \$3,611.54 |
| G | Retail Trade | \$323,290.87 | \$6,475.97 |
| H | Finance, Insurance, And Real Estate | \$832.60 | \$16.65 |
| I | Services | \$164,078.18 | \$3,281.59 |
| | Other | \$226.50 | \$4.53 |
| | Total for Lake Preston - General | \$847,372.40 | \$16,957.65 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------|--|-------------------------------|--------------------|
| Lake Preston Recap | | | |
| C | Construction | | \$472.38 |
| D | Manufacturing | | \$288.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,806.47 |
| F | Wholesale Trade | | \$3,611.54 |
| G | Retail Trade | | \$6,475.97 |
| H | Finance, Insurance, And Real Estate | | \$16.65 |
| I | Services | | \$3,281.59 |
| | Other | | \$4.53 |
| | | Total for Lake Preston | \$16,957.65 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Langford - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$11,291.23 | \$225.82 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$13,729.20 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$13,729.20 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2741 | Miscellaneous Publishing | \$114.93 | \$2.30 |
| | Other | | \$2,551.47 | \$51.03 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,666.40 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$11,952.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$7,714.91 | \$154.30 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$14,706.17 | \$294.12 |
| | 4841 | Cable and Other Pay Television Services | \$501.00 | \$10.02 |
| | 4899 | Communications Services, NEC | \$726.05 | \$14.52 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$23,770.13 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Langford - General continued... | | | |
| | Total for DIVISION E | \$51,748.21 | \$1,034.96 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$302.60 | \$6.05 |
| | 5087 Service Establishment Equipment and Supplies | \$203.98 | \$4.08 |
| | 5092 Toys and Hobby Goods and Supplies | \$205.44 | \$4.11 |
| | Other | \$2,316.76 | \$46.34 |
| | Total for MAJOR GROUP 50 | \$3,028.78 | \$60.58 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,105.00 | \$22.10 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$715.18 | \$14.31 |
| | Other | \$133,450.95 | \$2,669.02 |
| | Total for MAJOR GROUP 51 | \$135,271.13 | \$2,705.43 |
| | Total for DIVISION F | \$138,299.91 | \$2,766.01 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$19,635.78 | \$392.72 |
| | Total for MAJOR GROUP 52 | \$19,635.78 | \$392.72 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,000.85 | \$180.02 |
| | 5331 Variety Stores | \$139.39 | \$2.79 |
| | 5399 Miscellaneous General Merchandise Stores | \$461.80 | \$9.24 |
| | Total for MAJOR GROUP 53 | \$9,602.04 | \$192.05 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$11,353.29 | \$227.06 |
| | Total for MAJOR GROUP 54 | \$11,353.29 | \$227.06 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$258.50 | \$5.17 |
| | Other | \$32,778.23 | \$655.57 |
| | Total for MAJOR GROUP 55 | \$33,036.73 | \$660.74 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,791.79 | \$55.84 |
| | 5632 Women's Accessory and Specialty Stores | \$152.00 | \$3.04 |
| | 5651 Family Clothing Stores | \$3,545.96 | \$70.92 |
| | 5661 Shoe Stores | \$804.07 | \$16.08 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$605.00 | \$12.10 |
| | Other | \$265.60 | \$5.31 |
| | Total for MAJOR GROUP 56 | \$8,164.42 | \$163.29 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,640.92 | \$52.82 |
| | Other | \$11,440.80 | \$228.82 |
| | Total for MAJOR GROUP 57 | \$14,081.72 | \$281.64 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$633.69 | \$12.67 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,485.50 | \$29.71 |
| | 5942 Book Stores | \$592.33 | \$11.85 |
| | 5961 Catalog and Mail-Order Houses | \$84,234.27 | \$1,684.70 |
| | 5963 Direct Selling Establishments | \$1,939.53 | \$38.79 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,630.75 | \$72.61 |
| | Other | \$2,139.47 | \$42.79 |
| | Total for MAJOR GROUP 59 | \$94,655.54 | \$1,893.12 |
| | Total for DIVISION G | \$194,767.31 | \$3,895.38 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Langford - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$2,535.33 | \$50.72 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | | \$2,535.33 | \$50.72 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$964.77 | \$19.30 |
| | 7371 | Computer Programming Services | \$754.00 | \$15.08 |
| | 7372 | Prepackaged Software | \$3,802.07 | \$76.04 |
| | 7389 | Miscellaneous Business Services | \$563.49 | \$11.27 |
| | Other | | \$8,105.98 | \$162.13 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | | \$14,190.31 | \$283.82 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$942.00 | \$18.84 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | | \$942.00 | \$18.84 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$1,882.76 | \$37.66 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 79 | | | \$1,882.76 | \$37.66 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$69.42 | \$1.39 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 86 | | | \$69.42 | \$1.39 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$1,066.00 | \$21.32 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 87 | | | \$1,066.00 | \$21.32 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$26,306.64 | \$526.17 |

Langford - General Recap

| | | | |
|------------------------------|--|--------------|------------|
| C | Construction | \$13,729.20 | \$274.58 |
| D | Manufacturing | \$11,952.84 | \$239.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,748.21 | \$1,034.96 |
| F | Wholesale Trade | \$138,299.91 | \$2,766.01 |
| G | Retail Trade | \$194,767.31 | \$3,895.38 |
| I | Services | \$26,306.64 | \$526.17 |
| | Other | \$408.97 | \$8.18 |
| Total for Langford - General | | \$437,213.08 | \$8,744.34 |

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

Returns Filed: January 2021

Taxable

Tax Due

Langford Recap

| | | |
|---|--|-------------------|
| C | Construction | \$274.58 |
| D | Manufacturing | \$239.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,034.96 |
| F | Wholesale Trade | \$2,766.01 |
| G | Retail Trade | \$3,895.38 |
| I | Services | \$526.17 |
| | Other | \$8.18 |
| | Total for Langford | <u>\$8,744.34</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|-------------|
| Lead - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 02 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$5,582.50 | \$111.65 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$6,349.25 | \$126.99 |
| Total for DIVISION A | | | \$6,361.25 | \$127.23 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 12 | Coal Mining | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 12 | | | N/A | N/A |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 | \$4,067.88 | \$81.36 |
| | Other | | \$778,992.43 | \$15,579.85 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | \$783,060.31 | \$15,661.21 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$1,868.32 | \$37.37 |
| | 1731 | Electrical Work | \$9,445.19 | \$188.90 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$4,210.86 | \$84.22 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$13,163.57 | \$263.27 |
| | 1799 | Special Trade Contractors, NEC | \$65,531.10 | \$1,310.62 |
| | Other | | \$6,158.56 | \$123.17 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$100,377.60 | \$2,007.55 |
| Total for DIVISION C | | | \$883,437.91 | \$17,668.76 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,368.00 | \$67.36 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$3,368.00 | \$67.36 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,022.87 | \$20.46 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | \$1,022.87 | \$20.46 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 24 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,404.27 | \$68.09 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,056.65 | \$21.14 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$1,675.81 | \$33.52 |
| | 2741 | Miscellaneous Publishing | \$2,641.38 | \$52.83 |
| | 2752 | Commercial Printing, Lithographic | \$1,221.45 | \$24.43 |
| | 2754 | Commercial Printing, Gravure | \$344.47 | \$6.89 |
| | 2759 | Commercial Printing, NEC | \$7,613.82 | \$152.28 |
| | 2771 | Greeting Cards | \$48.50 | \$0.97 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$19,970.35 | \$399.43 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|--------------|-------------|
| Lead - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | 2833 Medicinal Chemicals and Botanical Products | \$863.00 | \$17.26 |
| | | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$258.00 | \$5.16 |
| | | Other | \$4,434.50 | \$88.69 |
| | | Total for MAJOR GROUP 28 | \$5,555.50 | \$111.11 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | | Other | \$30,188.95 | \$603.78 |
| | | Total for MAJOR GROUP 30 | \$30,188.95 | \$603.78 |
| 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: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | \$2,902.23 | \$58.05 |
| | | Total for MAJOR GROUP 34 | \$2,902.23 | \$58.05 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$5,483.10 | \$109.67 |
| | | Total for MAJOR GROUP 35 | \$5,483.10 | \$109.67 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$1,508.73 | \$30.17 |
| | | Total for MAJOR GROUP 36 | \$1,508.73 | \$30.17 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | | Other | \$2,153.42 | \$43.07 |
| | | Total for MAJOR GROUP 38 | \$2,153.42 | \$43.07 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | | 3999 Manufacturing Industries, NEC | \$427.85 | \$8.56 |
| | | Other | \$434.35 | \$8.69 |
| | | Total for MAJOR GROUP 39 | \$862.20 | \$17.25 |
| | | Total for DIVISION D | \$209,628.59 | \$4,192.62 |
| 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 | \$22,836.58 | \$456.73 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$25,098.58 | \$501.97 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | | 4499 Water Transportation Services, NEC | \$3,096.72 | \$61.93 |
| | | Total for MAJOR GROUP 44 | \$3,096.72 | \$61.93 |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$46,820.16 | \$936.41 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$9,086.66 | \$181.72 |
| | | 4832 Radio Broadcasting Stations | \$462.91 | \$9.26 |
| | | 4841 Cable and Other Pay Television Services | \$110,095.67 | \$2,201.92 |
| | | 4899 Communications Services, NEC | \$12,791.29 | \$255.82 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$179,945.69 | \$3,598.91 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$335,660.36 | \$6,713.21 |
| | | Total for MAJOR GROUP 49 | \$335,660.36 | \$6,713.21 |
| | | Total for DIVISION E | \$560,008.15 | \$11,200.16 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | | 5013 Motor Vehicle Supplies and New Parts | \$573.40 | \$11.47 |
| | | 5014 Tires and Tubes | \$2,871.60 | \$57.43 |
| | | 5044 Office Equipment | \$1,661.24 | \$33.23 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Lead - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$68,151.99 | \$1,363.04 |
| 5046 | Commercial Equipment, NEC | \$713.75 | \$14.28 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,006.11 | \$80.13 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$112,109.87 | \$2,242.20 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$756.60 | \$15.13 |
| 5072 | Hardware | \$4,236.69 | \$84.73 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$70,658.13 | \$1,413.16 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$438.73 | \$8.77 |
| 5082 | Construction and Mining Machinery and Equipment | \$51,659.00 | \$1,033.18 |
| 5087 | Service Establishment Equipment and Supplies | \$1,584.63 | \$31.69 |
| 5091 | Sporting and Recreational Goods and Supplies | \$5,435.85 | \$108.72 |
| 5092 | Toys and Hobby Goods and Supplies | \$3,540.79 | \$70.82 |
| 5099 | Durable Goods, NEC | \$3,499.59 | \$69.99 |
| Other | | \$298,530.05 | \$5,970.60 |
| Total for MAJOR GROUP 50 | | \$630,428.02 | \$12,608.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,228.00 | \$64.56 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$506.47 | \$10.13 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$3,524.87 | \$70.50 |
| 5141 | Groceries, General Line | \$7,008.44 | \$140.17 |
| 5142 | Packaged Frozen Foods | \$5,202.33 | \$104.05 |
| 5149 | Groceries and Related Products, NEC | \$1,263.74 | \$25.27 |
| 5169 | Chemicals and Allied Products, NEC | \$4,456.22 | \$89.13 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$2,006.50 | \$40.13 |
| 5199 | Nondurable Goods, NEC | \$9,450.83 | \$189.02 |
| Other | | \$1,502.46 | \$30.05 |
| Total for MAJOR GROUP 51 | | \$38,149.86 | \$763.01 |
| Total for DIVISION F | | \$668,577.88 | \$13,371.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$139,703.56 | \$2,794.07 |
| 5251 | Hardware Stores | \$203,157.47 | \$4,063.14 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$362,861.03 | \$7,246.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$37,157.11 | \$743.14 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,672.00 | \$33.44 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$41,070.03 | \$821.40 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$1,247,623.65 | \$24,952.48 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$2,462.00 | \$49.24 |
| 5441 | Candy, Nut, and Confectionery Stores | \$955.57 | \$19.11 |
| 5499 | Miscellaneous Food Stores | \$4,337.43 | \$86.75 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,255,441.95 | \$25,108.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$68,266.96 | \$1,365.34 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$69,624.65 | \$1,392.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$634.23 | \$12.68 |
| 5621 | Women's Clothing Stores | \$4,986.94 | \$99.74 |
| 5632 | Women's Accessory and Specialty Stores | \$2,330.95 | \$46.62 |
| 5651 | Family Clothing Stores | \$21,901.75 | \$438.04 |
| 5661 | Shoe Stores | \$2,869.82 | \$57.40 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,509.50 | \$50.20 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Lead - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$36,600.51 | \$732.03 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$18,004.83 | \$360.10 |
| | 5713 Floor Coverings Stores | \$6,951.34 | \$139.02 |
| | 5719 Miscellaneous Homefurnishings Stores | \$7,623.36 | \$152.47 |
| | 5722 Household Appliance Stores | \$30,310.85 | \$606.23 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$19,181.39 | \$383.63 |
| | 5734 Computer and Computer Software Stores | \$1,641.99 | \$32.84 |
| | 5736 Musical Instruments Stores | \$2,340.51 | \$46.81 |
| | Other | \$1,479.94 | \$29.60 |
| Total for MAJOR GROUP 57 | | \$87,534.21 | \$1,750.70 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$150,587.29 | \$3,011.75 |
| | 5813 Drinking Places | \$61,738.62 | \$1,234.78 |
| Total for MAJOR GROUP 58 | | \$212,325.91 | \$4,246.53 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$92,078.90 | \$1,841.59 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$6,229.24 | \$124.58 |
| | 5942 Book Stores | \$1,552.26 | \$31.05 |
| | 5943 Stationery Stores | \$2,343.94 | \$46.88 |
| | 5945 Hobby, Toy, and Game Stores | \$195.58 | \$3.91 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$24,298.12 | \$485.96 |
| | 5961 Catalog and Mail-Order Houses | \$579,925.11 | \$11,598.63 |
| | 5963 Direct Selling Establishments | \$15,494.19 | \$309.89 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,121,928.21 | \$22,438.59 |
| | Other | \$10,462.10 | \$209.24 |
| Total for MAJOR GROUP 59 | | \$1,854,507.65 | \$37,090.32 |
| Total for DIVISION G | | \$3,919,405.51 | \$78,388.33 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,390.97 | \$47.82 |
| Total for MAJOR GROUP 64 | | \$2,390.97 | \$47.82 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$157,330.84 | \$3,146.62 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$158,446.99 | \$3,168.94 |
| Total for DIVISION H | | \$167,138.50 | \$3,342.77 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$227,740.62 | \$4,554.82 |
| Total for MAJOR GROUP 70 | | \$227,740.62 | \$4,554.82 |
| MAJOR GROUP: | 72 Personal Services | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|---|--------------|------------|
| Lead - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7221 | Photographic Studios, Portrait | \$1,015.18 | \$20.30 |
| | 7231 | Beauty Shops | \$18,153.55 | \$363.06 |
| | 7299 | Miscellaneous Personal Services, NEC | \$1,553.92 | \$31.08 |
| | Other | | \$431.07 | \$8.63 |
| | Total for MAJOR GROUP 72 | | \$21,153.72 | \$423.07 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$8,070.39 | \$161.41 |
| | 7342 | Disinfecting and Pest Control Services | \$750.00 | \$15.00 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$45,475.14 | \$909.51 |
| | 7359 | Equipment Rental and Leasing, NEC | \$46,823.37 | \$936.48 |
| | 7371 | Computer Programming Services | \$2,997.75 | \$59.96 |
| | 7372 | Prepackaged Software | \$24,167.35 | \$483.35 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$7,473.49 | \$149.48 |
| | 7379 | Computer Related Services, NEC | \$11,480.47 | \$229.62 |
| | 7382 | Security Systems Services | \$8,037.22 | \$160.74 |
| | 7389 | Miscellaneous Business Services | \$34,740.91 | \$694.84 |
| | Other | | \$44,273.01 | \$885.45 |
| | Total for MAJOR GROUP 73 | | \$234,289.10 | \$4,685.84 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7549 | Automotive Services, Except Repair and Carwashes | \$14,421.23 | \$288.43 |
| | Other | | \$26,889.74 | \$537.81 |
| | Total for MAJOR GROUP 75 | | \$41,310.97 | \$826.24 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$13,884.44 | \$277.69 |
| | Other | | \$25,239.22 | \$504.78 |
| | Total for MAJOR GROUP 76 | | \$39,123.66 | \$782.47 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$10,331.93 | \$206.64 |
| | Total for MAJOR GROUP 78 | | \$10,331.93 | \$206.64 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$11,087.00 | \$221.73 |
| | Total for MAJOR GROUP 79 | | \$11,087.00 | \$221.73 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$379.00 | \$7.58 |
| | Total for MAJOR GROUP 80 | | \$379.00 | \$7.58 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$48,653.21 | \$973.06 |
| | Total for MAJOR GROUP 81 | | \$48,653.21 | \$973.06 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | 8299 | Schools and Educational Services NEC | \$358.45 | \$7.17 |
| | Other | | \$3,739.61 | \$74.80 |
| | Total for MAJOR GROUP 82 | | \$4,098.06 | \$81.97 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 84 | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$1,403.90 | \$28.08 |
| | Total for MAJOR GROUP 86 | | \$1,403.90 | \$28.08 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8713 | Surveying Services | \$53,919.60 | \$1,078.40 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$17,097.30 | \$341.95 |
| | 8742 | Management Consulting Services | \$37,229.71 | \$744.59 |
| | 8748 | Business Consulting Services, NEC | \$1,958.70 | \$39.17 |
| | Other | | \$84,932.60 | \$1,698.66 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|-------------|--------------------------|--------------|
| Lead - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 89 | Miscellaneous Services | |
| | 8999 | Services, NEC | |
| | | Total for MAJOR GROUP 87 | \$195,137.91 |
| | | Total for MAJOR GROUP 89 | \$7,769.56 |
| | | Total for MAJOR GROUP 89 | \$7,769.56 |
| | | Total for DIVISION I | \$845,148.63 |

Lead - General Recap

| | | | |
|---|--|--------------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$6,361.25 | \$127.23 |
| C | Construction | \$883,437.91 | \$17,668.76 |
| D | Manufacturing | \$209,628.59 | \$4,192.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$560,008.15 | \$11,200.16 |
| F | Wholesale Trade | \$668,577.88 | \$13,371.58 |
| G | Retail Trade | \$3,919,405.51 | \$78,388.33 |
| H | Finance, Insurance, And Real Estate | \$167,138.50 | \$3,342.77 |
| I | Services | \$845,148.63 | \$16,903.07 |
| | Other | \$169,760.29 | \$3,395.21 |
| | | Total for Lead - General | \$7,429,466.71 |

Lead - Gross Receipts

| | | | |
|--|--------------|---|--------------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | Other | | |
| | | Total for MAJOR GROUP 27 | N/A |
| | | Total for DIVISION D | N/A |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | Other | | |
| | | Total for MAJOR GROUP 51 | N/A |
| | | Total for DIVISION F | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 54 | Food Stores | |
| | 5411 | Grocery Stores | |
| | | Total for MAJOR GROUP 54 | \$180,129.82 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | 5812 | Eating Places | |
| | 5813 | Drinking Places | |
| | | Total for MAJOR GROUP 58 | \$211,305.47 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5921 | Liquor Stores | |
| | Other | | |
| | | Total for MAJOR GROUP 59 | \$86,826.35 |
| | | Total for DIVISION G | \$25,255.69 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | | |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | Other | | |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Lead - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | 7011 | Hotels and Motels | \$215,441.95 | \$2,154.42 |
| | | Total for MAJOR GROUP 70 | \$215,441.95 | \$2,154.42 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | 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: | 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: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$218,207.87 | \$2,182.08 |

Lead - Gross Receipts Recap

| | | | |
|---|---------------------------------|--------------|------------|
| G | Retail Trade | \$503,517.33 | \$5,035.17 |
| I | Services | \$218,207.87 | \$2,182.08 |
| | Other | \$8,369.50 | \$83.70 |
| | Total for Lead - Gross Receipts | \$730,094.70 | \$7,300.95 |

Lead Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$127.23 |
| C | Construction | \$17,668.76 |
| D | Manufacturing | \$4,192.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,200.16 |
| F | Wholesale Trade | \$13,371.58 |
| G | Retail Trade | \$83,423.50 |
| H | Finance, Insurance, And Real Estate | \$3,342.77 |
| I | Services | \$19,085.15 |
| | Other | \$3,478.91 |
| | Total for Lead | \$155,890.68 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Lemmon - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,841.66 | \$56.83 |
| | | Total for MAJOR GROUP 07 | \$2,841.66 | \$56.83 |
| | | Total for DIVISION A | \$2,841.66 | \$56.83 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$27,106.09 | \$542.13 |
| | | Total for MAJOR GROUP 15 | \$27,106.09 | \$542.13 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1731 | Electrical Work | \$7,219.72 | \$144.40 |
| | 1799 | Special Trade Contractors, NEC | \$97,568.08 | \$1,951.37 |
| | Other | | \$70,151.07 | \$1,403.02 |
| | | Total for MAJOR GROUP 17 | \$174,938.87 | \$3,498.79 |
| | | Total for DIVISION C | \$202,044.96 | \$4,040.92 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$385.89 | \$7.72 |
| | | Total for MAJOR GROUP 20 | \$385.89 | \$7.72 |
| 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 | \$2,962.93 | \$59.26 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$223.13 | \$4.46 |
| | 2741 | Miscellaneous Publishing | \$619.94 | \$12.40 |
| | 2754 | Commercial Printing, Gravure | \$236.28 | \$4.73 |
| | 2759 | Commercial Printing, NEC | \$10,147.42 | \$202.95 |
| | Other | | \$1,966.55 | \$39.33 |
| | | Total for MAJOR GROUP 27 | \$16,156.25 | \$323.13 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$2,102.45 | \$42.05 |
| | | Total for MAJOR GROUP 28 | \$2,102.45 | \$42.05 |
| 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 | | \$1,212.00 | \$24.24 |
| | | Total for MAJOR GROUP 36 | \$1,212.00 | \$24.24 |
| 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 | | \$299.59 | \$5.99 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Lemmon - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 39 | \$299.59 |
| | | Total for DIVISION D | \$24,516.40 |
| 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 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$24,112.15 | \$482.25 |
| | 4813 Telephone Communications, Except Radiotelephone | \$26,088.95 | \$521.78 |
| | 4841 Cable and Other Pay Television Services | \$35,508.00 | \$710.16 |
| | 4899 Communications Services, NEC | \$3,331.80 | \$66.63 |
| | Other | \$434.00 | \$8.68 |
| | | Total for MAJOR GROUP 48 | \$89,474.90 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$133,663.89 | \$2,673.28 |
| | | Total for MAJOR GROUP 49 | \$133,663.89 |
| | | Total for DIVISION E | \$223,581.79 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$632.63 | \$12.65 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,466.27 | \$49.33 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$366.94 | \$7.34 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$32,301.81 | \$646.04 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$127.00 | \$2.54 |
| | 5072 Hardware | \$7,586.81 | \$151.73 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$33,031.80 | \$660.62 |
| | 5084 Industrial Machinery and Equipment | \$4,563.34 | \$91.26 |
| | 5085 Industrial Supplies | \$1,423.72 | \$28.47 |
| | 5087 Service Establishment Equipment and Supplies | \$2,818.20 | \$56.37 |
| | 5091 Sporting and Recreational Goods and Supplies | \$1,392.89 | \$27.86 |
| | 5099 Durable Goods, NEC | \$1,380.46 | \$27.61 |
| | Other | \$18,194.97 | \$363.90 |
| | | Total for MAJOR GROUP 50 | \$106,286.84 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,183.50 | \$43.67 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$325.42 | \$6.51 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,424.35 | \$28.49 |
| | 5142 Packaged Frozen Foods | \$4,517.98 | \$90.36 |
| | 5145 Confectionery | \$1,016.95 | \$20.34 |
| | 5199 Nondurable Goods, NEC | \$6,870.50 | \$137.41 |
| | Other | \$28,420.08 | \$568.41 |
| | | Total for MAJOR GROUP 51 | \$44,758.78 |
| | | Total for DIVISION F | \$151,045.62 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$154,563.77 | \$3,091.28 |
| | 5251 Hardware Stores | \$20,102.56 | \$402.05 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$179,203.29 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$33,837.73 | \$676.75 |
| | 5331 Variety Stores | \$310,596.62 | \$6,211.93 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Lemmon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5399 | Miscellaneous General Merchandise Stores | \$2,410.66 | \$48.21 |
| Total for MAJOR GROUP 53 | | \$346,845.01 | \$6,936.89 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$531,384.08 | \$10,627.68 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$2,535.00 | \$50.70 |
| 5441 | Candy, Nut, and Confectionery Stores | \$550.83 | \$11.02 |
| 5499 | Miscellaneous Food Stores | \$4,784.11 | \$95.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$550,979.03 | \$11,019.58 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$57,775.11 | \$1,155.51 |
| Other | | \$41,537.52 | \$830.75 |
| Total for MAJOR GROUP 55 | | \$99,312.63 | \$1,986.26 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,195.95 | \$23.91 |
| 5621 | Women's Clothing Stores | \$5,366.50 | \$107.33 |
| 5632 | Women's Accessory and Specialty Stores | \$1,895.35 | \$37.90 |
| 5641 | Children's and Infants' Wear Stores | \$370.36 | \$7.41 |
| 5651 | Family Clothing Stores | \$9,931.14 | \$198.62 |
| 5661 | Shoe Stores | \$2,780.04 | \$55.60 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$35,102.03 | \$702.04 |
| Total for MAJOR GROUP 56 | | \$56,641.37 | \$1,132.81 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,974.61 | \$59.49 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$4,561.85 | \$91.24 |
| 5734 | Computer and Computer Software Stores | \$495.90 | \$9.92 |
| 5736 | Musical Instruments Stores | \$321.96 | \$6.44 |
| Other | | \$26,052.88 | \$521.06 |
| Total for MAJOR GROUP 57 | | \$34,407.20 | \$688.15 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$70,108.02 | \$1,402.16 |
| 5813 | Drinking Places | \$46,004.62 | \$920.09 |
| Total for MAJOR GROUP 58 | | \$116,112.64 | \$2,322.25 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$54,451.08 | \$1,089.01 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,099.25 | \$81.99 |
| 5942 | Book Stores | \$1,662.26 | \$33.24 |
| 5943 | Stationery Stores | \$5,449.78 | \$108.99 |
| 5945 | Hobby, Toy, and Game Stores | \$306.48 | \$6.13 |
| 5961 | Catalog and Mail-Order Houses | \$299,922.73 | \$5,998.56 |
| 5963 | Direct Selling Establishments | \$13,236.88 | \$264.74 |
| 5999 | Miscellaneous Retail Stores, NEC | \$186,862.01 | \$3,739.65 |
| Other | | \$4,159.61 | \$83.19 |
| Total for MAJOR GROUP 59 | | \$570,150.08 | \$11,405.50 |
| Total for DIVISION G | | \$1,953,651.25 | \$39,075.51 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$276.64 | \$5.53 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$1,767.79 | \$35.35 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6141 | Personal Credit Institutions | \$967.15 | \$19.34 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$3,217.15 | \$64.34 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|--------------|
| Lemmon - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 67 | N/A |
| | | | Total for DIVISION H | \$15,488.65 |
| | | | | \$309.77 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$37,619.43 | \$752.39 |
| | | | Total for MAJOR GROUP 70 | \$37,619.43 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$24,541.83 | \$490.83 |
| | 7299 | Miscellaneous Personal Services, NEC | \$11,101.38 | \$222.03 |
| | Other | | \$80,187.49 | \$1,603.75 |
| | | | Total for MAJOR GROUP 72 | \$115,830.70 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$168.61 | \$3.37 |
| | 7342 | Disinfecting and Pest Control Services | \$1,322.58 | \$26.45 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$6,908.45 | \$138.17 |
| | 7359 | Equipment Rental and Leasing, NEC | \$45,438.62 | \$908.77 |
| | 7371 | Computer Programming Services | \$1,672.50 | \$33.45 |
| | 7372 | Prepackaged Software | \$13,907.75 | \$278.16 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$644.31 | \$12.89 |
| | 7379 | Computer Related Services, NEC | \$4,560.91 | \$91.22 |
| | 7382 | Security Systems Services | \$979.08 | \$19.58 |
| | 7389 | Miscellaneous Business Services | \$7,622.76 | \$152.46 |
| | Other | | \$45,057.78 | \$901.15 |
| | | | Total for MAJOR GROUP 73 | \$128,283.35 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$135,286.03 | \$2,705.72 |
| | 7549 | Automotive Services, Except Repair and Carwashes | \$11,271.21 | \$225.43 |
| | Other | | \$54,086.51 | \$1,081.73 |
| | | | Total for MAJOR GROUP 75 | \$200,643.75 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$2,891.79 | \$57.84 |
| | | | Total for MAJOR GROUP 76 | \$2,891.79 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$5,068.50 | \$101.37 |
| | | | Total for MAJOR GROUP 78 | \$5,068.50 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$29,136.27 | \$582.72 |
| | | | Total for MAJOR GROUP 79 | \$29,136.27 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$19,768.40 | \$395.37 |
| | | | Total for MAJOR GROUP 80 | \$19,768.40 |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|-------------|
| Lemmon - General continued... | | | | |
| 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: | 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 | | | \$857.97 | \$17.16 |
| Total for MAJOR GROUP 86 | | | \$857.97 | \$17.16 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$43,579.51 | \$871.59 |
| Other | | | \$2,878.70 | \$57.58 |
| Total for MAJOR GROUP 87 | | | \$46,458.21 | \$929.17 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$28,550.98 | \$571.02 |
| Total for MAJOR GROUP 89 | | | \$28,550.98 | \$571.02 |
| Total for DIVISION I | | | \$627,041.35 | \$12,540.84 |
| 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 |

Lemmon - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,841.66 | \$56.83 |
| C | Construction | \$202,044.96 | \$4,040.92 |
| D | Manufacturing | \$24,516.40 | \$490.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$223,581.79 | \$4,471.64 |
| F | Wholesale Trade | \$151,045.62 | \$3,020.91 |
| G | Retail Trade | \$1,953,651.25 | \$39,075.51 |
| H | Finance, Insurance, And Real Estate | \$15,488.65 | \$309.77 |
| I | Services | \$627,041.35 | \$12,540.84 |
| | Other | \$395.00 | \$7.90 |
| Total for Lemmon - General | | \$3,200,606.68 | \$64,014.65 |

Lemmon - Gross Receipts

| | | | | |
|----------------------------------|----|--|-----|-----|
| DIVISION: D Manufacturing | | | | |
| 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 | | | 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|---------------------|-------------------|
| Lemmon - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | 5812 | Eating Places | \$70,108.02 | \$701.08 |
| | 5813 | Drinking Places | \$45,319.30 | \$453.19 |
| | | Total for MAJOR GROUP 58 | \$115,427.32 | \$1,154.27 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$646.44 | \$6.46 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$1,056.44 | \$10.56 |
| | | Total for DIVISION G | \$239,643.63 | \$2,396.43 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$37,014.03 | \$370.14 |
| | | Total for MAJOR GROUP 70 | \$37,014.03 | \$370.14 |
| 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 | \$43,851.20 | \$438.51 |

Lemmon - Gross Receipts Recap

| | | | |
|---|--|---------------------|-------------------|
| G | Retail Trade | \$239,643.63 | \$2,396.43 |
| I | Services | \$43,851.20 | \$438.51 |
| | Other | \$150.00 | \$1.50 |
| | Total for Lemmon - Gross Receipts | \$283,644.83 | \$2,836.44 |

Lemmon Recap

| | | |
|---|--|--------------------|
| A | Agriculture, Forestry, And Fishing | \$56.83 |
| C | Construction | \$4,040.92 |
| D | Manufacturing | \$490.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,471.64 |
| F | Wholesale Trade | \$3,020.91 |
| G | Retail Trade | \$41,471.94 |
| H | Finance, Insurance, And Real Estate | \$309.77 |
| I | Services | \$12,979.35 |
| | Other | \$9.40 |
| | Total for Lemmon | \$66,851.09 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Lennox - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,465.70 | \$29.31 |
| | 0783 | Ornamental Shrub and Tree Services | \$4,300.00 | \$86.00 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$10,763.85 | \$215.27 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | \$14,163.90 | \$283.27 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$1,067.96 | \$21.37 |
| | 1751 | Carpentry Work | \$9,136.74 | \$182.74 |
| | 1799 | Special Trade Contractors, NEC | \$3,832.94 | \$76.66 |
| | Other | | \$5,226.36 | \$104.53 |
| | | Total for MAJOR GROUP 17 | \$19,264.00 | \$385.30 |
| | | Total for DIVISION C | \$30,546.47 | \$610.95 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$12,180.90 | \$243.62 |
| | | Total for MAJOR GROUP 20 | \$12,180.90 | \$243.62 |
| 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 | | \$3,061.25 | \$61.23 |
| | | Total for MAJOR GROUP 23 | \$3,061.25 | \$61.23 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 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 | \$4,994.80 | \$99.90 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$665.76 | \$13.32 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$204.73 | \$4.09 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|---------------------|-------------------|
| Lennox - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | 2741 Miscellaneous Publishing | \$4,001.82 | \$80.04 |
| | | 2752 Commercial Printing, Lithographic | \$3,039.75 | \$60.80 |
| | | 2754 Commercial Printing, Gravure | \$508.42 | \$10.17 |
| | | 2759 Commercial Printing, NEC | \$4,334.30 | \$86.69 |
| | | 2771 Greeting Cards | \$101.94 | \$2.04 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$18,221.52 | \$364.45 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | | Other | \$8,556.00 | \$171.12 |
| | | Total for MAJOR GROUP 28 | \$8,556.00 | \$171.12 |
| 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 | \$9,519.06 | \$190.39 |
| | | Total for MAJOR GROUP 32 | \$9,519.06 | \$190.39 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | | Other | \$1,058.43 | \$21.17 |
| | | Total for MAJOR GROUP 34 | \$1,058.43 | \$21.17 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | | Other | \$32,286.63 | \$645.74 |
| | | Total for MAJOR GROUP 35 | \$32,286.63 | \$645.74 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | | Other | \$2,404.41 | \$48.08 |
| | | Total for MAJOR GROUP 36 | \$2,404.41 | \$48.08 |
| 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 | \$8,551.95 | \$171.04 |
| | | Total for MAJOR GROUP 39 | \$8,551.95 | \$171.04 |
| | | Total for DIVISION D | \$153,074.54 | \$3,061.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | 4212 Local Trucking Without Storage | \$32,037.71 | \$640.76 |
| | | Other | \$2,108.30 | \$42.16 |
| | | Total for MAJOR GROUP 42 | \$34,146.01 | \$682.92 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | 4812 Radiotelephone Communications | \$58,446.41 | \$1,168.93 |
| | | 4813 Telephone Communications, Except Radiotelephone | \$7,207.97 | \$144.16 |
| | | 4841 Cable and Other Pay Television Services | \$73,674.79 | \$1,473.50 |
| | | 4899 Communications Services, NEC | \$4,604.46 | \$92.09 |
| | | Other | \$1,241.67 | \$24.83 |
| | | Total for MAJOR GROUP 48 | \$145,175.30 | \$2,903.51 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | | Other | \$249,160.20 | \$4,983.20 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Lennox - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 49 | \$249,160.20 |
| | | Total for DIVISION E | \$8,746.87 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5013 | Motor Vehicle Supplies and New Parts | \$2,012.18 | \$40.24 |
| 5044 | Office Equipment | \$6,421.50 | \$128.43 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$4,994.36 | \$99.88 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,126.15 | \$62.53 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,919.78 | \$318.40 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$3,162.90 | \$63.26 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$513.17 | \$10.26 |
| 5084 | Industrial Machinery and Equipment | \$4,272.66 | \$85.45 |
| 5085 | Industrial Supplies | \$37.75 | \$0.76 |
| 5087 | Service Establishment Equipment and Supplies | \$280.53 | \$5.61 |
| 5091 | Sporting and Recreational Goods and Supplies | \$14,356.17 | \$287.12 |
| 5092 | Toys and Hobby Goods and Supplies | \$5,066.89 | \$101.34 |
| 5099 | Durable Goods, NEC | \$2,094.43 | \$41.89 |
| Other | | \$133,126.71 | \$2,662.53 |
| | | Total for MAJOR GROUP 50 | \$195,385.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$2,395.55 | \$47.91 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,522.75 | \$50.46 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,825.68 | \$36.52 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$13,014.69 | \$260.29 |
| 5139 | Footwear | \$3,670.45 | \$73.41 |
| 5142 | Packaged Frozen Foods | \$4,806.22 | \$96.13 |
| 5199 | Nondurable Goods, NEC | \$1,450.61 | \$29.01 |
| Other | | \$21,038.47 | \$420.76 |
| | | Total for MAJOR GROUP 51 | \$50,724.42 |
| | | Total for DIVISION F | \$246,109.60 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$36,803.46 | \$736.06 |
| 5251 | Hardware Stores | \$10,753.70 | \$215.07 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$50,620.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$42,552.42 | \$851.05 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,695.78 | \$53.92 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$195,923.15 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$469,273.22 | \$9,385.47 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$1,159.94 | \$23.20 |
| 5441 | Candy, Nut, and Confectionery Stores | \$264.90 | \$5.30 |
| 5499 | Miscellaneous Food Stores | \$12,451.55 | \$249.03 |
| | | Total for MAJOR GROUP 54 | \$483,149.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$972.38 | \$19.45 |
| 5541 | Gasoline Service Station | \$167,843.44 | \$3,356.87 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$169,308.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$710.25 | \$14.21 |
| 5621 | Women's Clothing Stores | \$7,917.37 | \$158.36 |
| 5632 | Women's Accessory and Specialty Stores | \$6,267.58 | \$125.35 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--|----------------|-------------|
| Lennox - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| 5641 | Children's and Infants' Wear Stores | | \$2,535.94 | \$50.72 |
| 5651 | Family Clothing Stores | | \$31,346.36 | \$626.94 |
| 5661 | Shoe Stores | | \$5,140.21 | \$102.81 |
| 5699 | Miscellaneous Apparel and Accessory Stores | | \$1,665.34 | \$33.30 |
| Total for MAJOR GROUP 56 | | | \$55,583.05 | \$1,111.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | | |
| 5712 | Furniture Stores | | \$22,233.32 | \$444.67 |
| 5714 | Drapery, Curtain, and Upholstery Stores | | \$4,839.83 | \$96.80 |
| 5719 | Miscellaneous Homefurnishings Stores | | \$10,321.13 | \$206.42 |
| 5722 | Household Appliance Stores | | \$9,094.64 | \$181.89 |
| 5731 | Radio, Television, and Consumer Electronics Stores | | \$17,138.86 | \$342.78 |
| 5734 | Computer and Computer Software Stores | | \$2,049.95 | \$41.00 |
| Other | | | \$9,325.82 | \$186.52 |
| Total for MAJOR GROUP 57 | | | \$75,003.55 | \$1,500.08 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | | |
| 5813 | Drinking Places | | \$71,823.93 | \$1,436.49 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | \$74,240.70 | \$1,484.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | | |
| 5912 | Drug Stores and Proprietary Stores | | \$237.46 | \$4.75 |
| 5921 | Liquor Stores | | \$807.95 | \$16.16 |
| 5941 | Sporting Goods Stores and Bicycle Shops | | \$19,035.81 | \$380.71 |
| 5942 | Book Stores | | \$3,810.44 | \$76.21 |
| 5943 | Stationery Stores | | \$640.76 | \$12.82 |
| 5944 | Jewelry Stores | | \$902.51 | \$18.05 |
| 5945 | Hobby, Toy, and Game Stores | | \$970.26 | \$19.41 |
| 5947 | Gift, Novelty, and Souvenir Shops | | \$6,759.29 | \$135.19 |
| 5961 | Catalog and Mail-Order Houses | | \$547,161.32 | \$10,943.37 |
| 5962 | Automatic Merchandise Machine Operators | | \$670.36 | \$13.41 |
| 5963 | Direct Selling Establishments | | \$19,281.37 | \$385.64 |
| 5984 | Liquefied Petroleum Gas Dealers | | \$5,321.22 | \$106.43 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$67,184.09 | \$1,343.70 |
| Other | | | \$7,725.01 | \$154.50 |
| Total for MAJOR GROUP 59 | | | \$680,507.85 | \$13,610.35 |
| Total for DIVISION G | | | \$1,784,336.73 | \$35,686.99 |
| 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 | | | \$2,133.50 | \$42.67 |
| Total for MAJOR GROUP 61 | | | \$2,133.50 | \$42.67 |
| MAJOR GROUP: 63 Insurance Carriers | | | | |
| Other | | | \$2,057.63 | \$41.16 |
| Total for MAJOR GROUP 63 | | | \$2,057.63 | \$41.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | | |
| 6411 | Insurance Agents, Brokers, and Service | | \$4,500.95 | \$90.02 |
| Total for MAJOR GROUP 64 | | | \$4,500.95 | \$90.02 |
| MAJOR GROUP: 65 Real Estate | | | | |
| 6531 | Real Estate Agents and Managers | | \$63,712.30 | \$1,274.25 |
| Total for MAJOR GROUP 65 | | | \$63,712.30 | \$1,274.25 |
| 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 | | | \$78,501.15 | \$1,570.04 |
| DIVISION: I Services | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Lennox - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$9,634.98 | \$192.71 |
| | 7231 Beauty Shops | \$10,405.25 | \$208.11 |
| | 7299 Miscellaneous Personal Services, NEC | \$2,619.77 | \$52.40 |
| | Other | \$61,563.61 | \$1,231.27 |
| | Total for MAJOR GROUP 72 | \$84,223.61 | \$1,684.49 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$1,566.34 | \$31.33 |
| | 7342 Disinfecting and Pest Control Services | \$1,291.50 | \$25.83 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$9,051.25 | \$181.03 |
| | 7359 Equipment Rental and Leasing, NEC | \$11,920.21 | \$238.40 |
| | 7371 Computer Programming Services | \$1,047.00 | \$20.94 |
| | 7372 Prepackaged Software | \$26,323.66 | \$526.47 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$863.94 | \$17.28 |
| | 7375 Information Retrieval Services | \$214.60 | \$4.30 |
| | 7379 Computer Related Services, NEC | \$25,912.42 | \$518.24 |
| | 7381 Detective, Guard, and Armored Car Services | \$964.00 | \$19.28 |
| | 7382 Security Systems Services | \$5,544.54 | \$110.89 |
| | 7384 Photofinishing Laboratories | \$9,294.91 | \$185.90 |
| | 7389 Miscellaneous Business Services | \$31,996.01 | \$639.92 |
| | Other | \$7,798.34 | \$155.96 |
| | Total for MAJOR GROUP 73 | \$133,788.72 | \$2,675.77 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7536 Automotive Glass Replacement Shops | \$3,038.07 | \$60.77 |
| | 7549 Automotive Services, Except Repair and Carwashes | \$762.80 | \$15.26 |
| | Other | \$146,781.34 | \$2,935.62 |
| | Total for MAJOR GROUP 75 | \$150,582.21 | \$3,011.65 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$729.50 | \$14.59 |
| | 7699 Repair Shops and Related Services, NEC | \$13,289.76 | \$265.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$14,464.55 | \$289.30 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7829 Services Allied to Motion Picture Distribution | \$347.00 | \$6.94 |
| | Other | \$9,502.00 | \$190.04 |
| | Total for MAJOR GROUP 78 | \$9,849.00 | \$196.98 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$12,821.56 | \$256.44 |
| | Other | \$5,096.56 | \$101.93 |
| | Total for MAJOR GROUP 79 | \$17,918.12 | \$358.37 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$11,979.90 | \$239.59 |
| | Total for MAJOR GROUP 80 | \$11,979.90 | \$239.59 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$272.09 | \$5.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$371.09 | \$7.42 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$1,039.30 | \$20.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$1,118.82 | \$22.38 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Lennox - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8713 | Surveying Services | \$2,054.53 | \$41.09 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$29,755.28 | \$595.11 |
| | Other | | \$6,586.10 | \$131.72 |
| | | Total for MAJOR GROUP 87 | \$38,395.91 | \$767.92 |
| 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 | \$18,019.53 | \$360.39 |
| | | Total for MAJOR GROUP 89 | \$18,019.53 | \$360.39 |
| | | Total for DIVISION I | \$483,693.79 | \$9,673.90 |

Lennox - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$14,163.90 | \$283.27 |
| C | Construction | \$30,546.47 | \$610.95 |
| D | Manufacturing | \$153,074.54 | \$3,061.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$437,343.51 | \$8,746.87 |
| F | Wholesale Trade | \$246,109.60 | \$4,922.19 |
| G | Retail Trade | \$1,784,336.73 | \$35,686.99 |
| H | Finance, Insurance, And Real Estate | \$78,501.15 | \$1,570.04 |
| I | Services | \$483,693.79 | \$9,673.90 |
| | Other | \$4,006.00 | \$80.12 |
| | Total for Lennox - General | \$3,231,775.69 | \$64,635.86 |

Lennox - 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 | | |
| | 5813 | Drinking Places | \$53,795.90 | \$537.96 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$54,437.67 | \$544.38 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$342.09 | \$3.43 |
| | Other | | \$5,136.00 | \$51.36 |
| | | Total for MAJOR GROUP 59 | \$5,478.09 | \$54.79 |
| | | Total for DIVISION G | \$200,800.12 | \$2,008.02 |

DIVISION: I Services

| | | | | |
|--------------|--------------|--------------------------|-----|-----|
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|--------------|--------------|------------|
| Lennox - Gross Receipts Recap | | | |
| G | Retail Trade | \$200,800.12 | \$2,008.02 |
| | Other | \$225.57 | \$2.26 |
| Total for Lennox - Gross Receipts | | \$201,025.69 | \$2,010.28 |

| | | | |
|---------------------|--|--|-------------|
| Lennox Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$283.27 |
| C | Construction | | \$610.95 |
| D | Manufacturing | | \$3,061.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$8,746.87 |
| F | Wholesale Trade | | \$4,922.19 |
| G | Retail Trade | | \$37,695.01 |
| H | Finance, Insurance, And Real Estate | | \$1,570.04 |
| I | Services | | \$9,673.90 |
| | Other | | \$82.38 |
| Total for Lennox | | | \$66,646.14 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Leola - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$610.90 |
| | | | | \$12.22 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$15,910.85 | \$318.22 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$15,910.85 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$18,290.19 |
| | | | | \$365.81 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$244.48 | \$4.89 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$244.48 |
| | | | | \$4.89 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2741 | Miscellaneous Publishing | \$75.43 | \$1.51 |
| | 2752 | Commercial Printing, Lithographic | \$36.70 | \$0.74 |
| | 2754 | Commercial Printing, Gravure | \$287.93 | \$5.76 |
| | 2759 | Commercial Printing, NEC | \$919.57 | \$18.39 |
| | Other | | \$2,868.97 | \$57.38 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$4,188.60 |
| | | | | \$83.78 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,593.50 | \$31.87 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$1,593.50 |
| | | | | \$31.87 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 29 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$745.97 | \$14.92 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$745.97 |
| | | | | \$14.92 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------------------|-------------|
| Leola - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$10,436.03 |
| 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 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$6,879.78 | \$137.59 |
| | 4813 Telephone Communications, Except Radiotelephone | \$14,768.00 | \$295.36 |
| | 4841 Cable and Other Pay Television Services | \$2,522.50 | \$50.45 |
| | 4899 Communications Services, NEC | \$1,120.58 | \$22.41 |
| | Other | \$39.00 | \$0.78 |
| | | Total for MAJOR GROUP 48 | \$25,329.86 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$70,800.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,131.15 | \$42.62 |
| | 5084 Industrial Machinery and Equipment | \$844.00 | \$16.88 |
| | Other | \$5,115.29 | \$102.31 |
| | | Total for MAJOR GROUP 50 | \$8,090.44 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,027.25 | \$20.55 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$409.82 | \$8.20 |
| | Other | \$64,158.44 | \$1,283.18 |
| | | Total for MAJOR GROUP 51 | \$65,595.51 |
| | | Total for DIVISION F | \$73,685.95 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$26,681.32 | \$533.63 |
| | Other | \$778.11 | \$15.56 |
| | | Total for MAJOR GROUP 52 | \$27,459.43 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,867.27 | \$197.35 |
| | 5399 Miscellaneous General Merchandise Stores | \$526.97 | \$10.54 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$10,014.86 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$37,856.25 | \$757.13 |
| | 5499 Miscellaneous Food Stores | \$335.59 | \$6.71 |
| | Other | \$5,902.15 | \$118.04 |
| | | Total for MAJOR GROUP 54 | \$44,093.99 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,548.96 | \$90.98 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$10,793.11 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$769.95 | \$15.40 |
| | 5632 Women's Accessory and Specialty Stores | \$1,104.00 | \$22.08 |
| | 5651 Family Clothing Stores | \$6,898.37 | \$137.96 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|--------------|------------|
| Leola - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5661 | Shoe Stores | \$375.07 | \$7.50 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$821.98 | \$16.44 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | | \$10,685.18 | \$213.70 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$84.25 | \$1.69 |
| | Other | | \$2,911.99 | \$58.24 |
| | Total for MAJOR GROUP 57 | | \$2,996.24 | \$59.93 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$29,838.98 | \$596.78 |
| | Total for MAJOR GROUP 58 | | \$29,838.98 | \$596.78 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$383.85 | \$7.68 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$405.99 | \$8.12 |
| | 5942 | Book Stores | \$462.96 | \$9.26 |
| | 5943 | Stationery Stores | \$579.58 | \$11.59 |
| | 5961 | Catalog and Mail-Order Houses | \$70,498.95 | \$1,410.04 |
| | 5963 | Direct Selling Establishments | \$4,407.11 | \$88.14 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$106,989.88 | \$2,139.80 |
| | Other | | \$10,171.09 | \$203.43 |
| | Total for MAJOR GROUP 59 | | \$193,899.41 | \$3,878.06 |
| | Total for DIVISION G | | \$329,781.20 | \$6,595.70 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$340.07 | \$6.80 |
| | Total for MAJOR GROUP 60 | | \$340.07 | \$6.80 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | | N/A | N/A |
| | Total for DIVISION H | | \$1,918.57 | \$38.37 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$4,418.77 | \$88.38 |
| | Total for MAJOR GROUP 72 | | \$4,418.77 | \$88.38 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$532.03 | \$10.64 |
| | 7371 | Computer Programming Services | \$350.00 | \$7.00 |
| | 7372 | Prepackaged Software | \$2,526.42 | \$50.53 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$1,607.50 | \$32.15 |
| | 7379 | Computer Related Services, NEC | \$1,496.00 | \$29.92 |
| | 7389 | Miscellaneous Business Services | \$3,078.34 | \$73.87 |
| | Other | | \$6,097.71 | \$121.95 |
| | Total for MAJOR GROUP 73 | | \$15,688.00 | \$326.06 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$11,286.22 | \$225.73 |
| | Total for MAJOR GROUP 75 | | \$11,286.22 | \$225.73 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------------|---|-------------|----------|
| Leola - 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 | | \$1,566.00 | \$31.32 |
| | | Total for MAJOR GROUP 78 | \$1,566.00 | \$31.32 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$5,436.30 | \$108.73 |
| | | Total for MAJOR GROUP 79 | \$5,436.30 | \$108.73 |
| 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 | | \$3,382.00 | \$67.64 |
| | | Total for MAJOR GROUP 87 | \$3,382.00 | \$67.64 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | | \$1,270.03 | \$25.40 |
| | | Total for MAJOR GROUP 89 | \$1,270.03 | \$25.40 |
| | | Total for DIVISION I | \$43,958.95 | \$891.50 |
| 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 |
| | | Total for DIVISION J | N/A | N/A |

Leola - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$610.90 | \$12.22 |
| C | Construction | \$18,290.19 | \$365.81 |
| D | Manufacturing | \$10,436.03 | \$208.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,800.78 | \$1,416.01 |
| F | Wholesale Trade | \$73,685.95 | \$1,473.74 |
| G | Retail Trade | \$329,781.20 | \$6,595.70 |
| H | Finance, Insurance, And Real Estate | \$1,918.57 | \$38.37 |
| I | Services | \$43,958.95 | \$891.50 |
| | Other | \$171.00 | \$3.42 |
| | Total for Leola - General | \$549,653.57 | \$11,005.50 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|--------------------|
| Leola Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$12.22 |
| C | Construction | | \$365.81 |
| D | Manufacturing | | \$208.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,416.01 |
| F | Wholesale Trade | | \$1,473.74 |
| G | Retail Trade | | \$6,595.70 |
| H | Finance, Insurance, And Real Estate | | \$38.37 |
| I | Services | | \$891.50 |
| | Other | | \$3.42 |
| | | Total for Leola | \$11,005.50 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Lesterville - General | | | | |
| DIVISION: C Construction | | | | |
| 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: | 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 | \$484.35 | \$9.69 |
| | 2771 | Greeting Cards | \$134.19 | \$2.69 |
| | Other | | \$418.84 | \$8.38 |
| Total for MAJOR GROUP 27 | | | \$1,037.38 | \$20.76 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,389.38 | \$27.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$1,744.71 | \$34.89 |
| Total for MAJOR GROUP 42 | | | \$1,744.71 | \$34.89 |
| 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 | \$4,334.78 | \$86.70 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,961.00 | \$39.22 |
| | 4841 | Cable and Other Pay Television Services | \$2,709.00 | \$54.18 |
| | Other | | \$392.96 | \$7.86 |
| Total for MAJOR GROUP 48 | | | \$9,397.74 | \$187.96 |
| 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 | | | \$22,447.57 | \$448.95 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,680.82 | \$33.62 |
| Total for MAJOR GROUP 50 | | | \$1,680.82 | \$33.62 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$423.91 | \$8.47 |
| | Other | | \$3,626.84 | \$72.54 |
| Total for MAJOR GROUP 51 | | | \$4,050.75 | \$81.01 |
| Total for DIVISION F | | | \$5,731.57 | \$114.63 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|-------------|------------|
| Lesterville - General continued... | | | | |
| 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 | | | \$2,013.00 | \$40.26 |
| 5399 Miscellaneous General Merchandise Stores | | | \$280.35 | \$5.61 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$2,323.35 | \$46.47 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$980.60 | \$19.61 |
| Total for MAJOR GROUP 54 | | | \$980.60 | \$19.61 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 Auto and Home Supply Stores | | | \$1,032.38 | \$20.65 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | \$1,116.92 | \$22.34 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | | \$957.00 | \$19.14 |
| 5632 Women's Accessory and Specialty Stores | | | \$294.80 | \$5.90 |
| 5651 Family Clothing Stores | | | \$1,719.97 | \$34.40 |
| 5661 Shoe Stores | | | \$290.84 | \$5.82 |
| Other | | | \$479.50 | \$9.59 |
| Total for MAJOR GROUP 56 | | | \$3,742.11 | \$74.85 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$797.99 | \$15.96 |
| Total for MAJOR GROUP 57 | | | \$797.99 | \$15.96 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| 5813 Drinking Places | | | \$11,946.25 | \$238.93 |
| Total for MAJOR GROUP 58 | | | \$11,946.25 | \$238.93 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5942 Book Stores | | | \$379.35 | \$7.59 |
| 5943 Stationery Stores | | | \$297.86 | \$5.96 |
| 5961 Catalog and Mail-Order Houses | | | \$21,699.42 | \$434.02 |
| 5963 Direct Selling Establishments | | | \$3,609.74 | \$72.19 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$2,289.89 | \$45.80 |
| Other | | | \$2,249.71 | \$44.99 |
| Total for MAJOR GROUP 59 | | | \$30,525.97 | \$610.55 |
| Total for DIVISION G | | | \$81,042.11 | \$1,620.89 |
| 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: | 63 | 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 | | | \$82.62 | \$1.65 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | | \$3,690.57 | \$73.81 |
| 7389 Miscellaneous Business Services | | | \$10,432.62 | \$208.66 |
| Other | | | \$8,222.52 | \$164.45 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|----------|
| Lesterville - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$446.92 |
| MAJOR GROUP: | 78 | Motion Pictures | \$22,345.71 | \$446.92 |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 83 | Social Services | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 86 | \$4.17 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | \$208.18 | \$4.17 |
| Other | | | \$208.18 | \$4.17 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | \$408.38 |
| MAJOR GROUP: | 89 | Miscellaneous Services | \$20,418.90 | \$408.38 |
| Other | | | \$20,418.90 | \$408.38 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION I | \$962.76 |

Lesterville - General Recap

| | | | |
|---------------------------------|--|--------------|------------|
| D | Manufacturing | \$1,389.38 | \$27.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,447.57 | \$448.95 |
| F | Wholesale Trade | \$5,731.57 | \$114.63 |
| G | Retail Trade | \$81,042.11 | \$1,620.89 |
| H | Finance, Insurance, And Real Estate | \$82.62 | \$1.65 |
| I | Services | \$48,137.09 | \$962.76 |
| | Other | \$2,596.64 | \$51.93 |
| | | <hr/> | <hr/> |
| Total for Lesterville - General | | \$161,426.98 | \$3,228.61 |

Lesterville Recap

| | | |
|-----------------------|--|------------|
| D | Manufacturing | \$27.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$448.95 |
| F | Wholesale Trade | \$114.63 |
| G | Retail Trade | \$1,620.89 |
| H | Finance, Insurance, And Real Estate | \$1.65 |
| I | Services | \$962.76 |
| | Other | \$51.93 |
| | | <hr/> |
| Total for Lesterville | | \$3,228.61 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Letcher - 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: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$391.90 | \$7.84 |
| Total for MAJOR GROUP 20 | | | \$391.90 | \$7.84 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$148.28 | \$2.97 |
| | 2759 | Commercial Printing, NEC | \$118.50 | \$2.37 |
| | Other | | \$777.40 | \$15.55 |
| Total for MAJOR GROUP 27 | | | \$1,044.18 | \$20.89 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$691.00 | \$13.82 |
| Total for MAJOR GROUP 28 | | | \$691.00 | \$13.82 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 31 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | 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 | | \$424.50 | \$8.49 |
| Total for MAJOR GROUP 39 | | | \$424.50 | \$8.49 |
| Total for DIVISION D | | | \$15,516.83 | \$310.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,885.04 | \$97.70 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,668.50 | \$133.37 |
| | 4841 | Cable and Other Pay Television Services | \$1,667.50 | \$33.35 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Letcher - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4899 | Communications Services, NEC | \$302.59 | \$6.05 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$13,573.63 | \$271.47 |
| 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 | \$25,638.71 | \$512.78 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$9,026.20 | \$180.52 |
| | | Total for MAJOR GROUP 50 | \$9,026.20 | \$180.52 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$2,114.78 | \$42.30 |
| | | Total for MAJOR GROUP 51 | \$2,114.78 | \$42.30 |
| | | Total for DIVISION F | \$11,140.98 | \$222.82 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$25,651.51 | \$513.03 |
| | | Total for MAJOR GROUP 52 | \$25,651.51 | \$513.03 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$3,812.85 | \$76.26 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$3,972.23 | \$79.45 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,093.15 | \$21.87 |
| | | Total for MAJOR GROUP 54 | \$1,093.15 | \$21.87 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$371.00 | \$7.42 |
| | | Total for MAJOR GROUP 55 | \$371.00 | \$7.42 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$689.50 | \$13.79 |
| | 5651 | Family Clothing Stores | \$2,806.14 | \$56.12 |
| | Other | | \$525.50 | \$10.51 |
| | | Total for MAJOR GROUP 56 | \$4,021.14 | \$80.42 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$291.50 | \$5.83 |
| | Other | | \$4,398.96 | \$87.98 |
| | | Total for MAJOR GROUP 57 | \$4,690.46 | \$93.81 |
| 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 | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,236.99 | \$24.74 |
| | 5942 | Book Stores | \$514.72 | \$10.30 |
| | 5961 | Catalog and Mail-Order Houses | \$32,718.64 | \$654.37 |
| | 5963 | Direct Selling Establishments | \$1,835.24 | \$36.71 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,122.84 | \$82.45 |
| | Other | | \$4,875.48 | \$97.51 |
| | | Total for MAJOR GROUP 59 | \$45,303.91 | \$906.08 |
| | | Total for DIVISION G | \$118,079.26 | \$2,361.60 |
| 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Letcher - General continued... | | | | |
| 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 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | Total for DIVISION H | \$1,792.27 |
| | | | | \$35.85 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$809.00 | \$16.18 |
| | | | Total for MAJOR GROUP 72 | \$809.00 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7371 | Computer Programming Services | \$405.25 | \$8.11 |
| | 7372 | Prepackaged Software | \$593.77 | \$11.88 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$102.35 | \$2.04 |
| | 7379 | Computer Related Services, NEC | \$2,011.54 | \$40.23 |
| | 7389 | Miscellaneous Business Services | \$3,694.51 | \$73.90 |
| | Other | | \$4,934.72 | \$98.71 |
| | | | Total for MAJOR GROUP 73 | \$11,742.14 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,528.00 | \$30.56 |
| | | | Total for MAJOR GROUP 78 | \$1,528.00 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$130.08 | \$2.60 |
| | | | Total for MAJOR GROUP 86 | \$130.08 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$2,822.10 | \$56.44 |
| | | | Total for MAJOR GROUP 89 | \$2,822.10 |
| | | | Total for DIVISION I | \$26,946.43 |
| | | | | \$538.95 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|------------|
| Letcher - General Recap | | | |
| D | Manufacturing | \$15,516.83 | \$310.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,638.71 | \$512.78 |
| F | Wholesale Trade | \$11,140.98 | \$222.82 |
| G | Retail Trade | \$118,079.26 | \$2,361.60 |
| H | Finance, Insurance, And Real Estate | \$1,792.27 | \$35.85 |
| I | Services | \$26,946.43 | \$538.95 |
| | Other | \$666.58 | \$13.33 |
| Total for Letcher - General | | \$199,781.06 | \$3,995.68 |

Letcher - 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: 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 | \$33,054.51 | \$330.55 |

Letcher - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$33,054.51 | \$330.55 |
| | Other | \$31.90 | \$0.32 |
| Total for Letcher - Gross Receipts | | \$33,086.41 | \$330.87 |

Letcher Recap

| | | | |
|-------------------|--|--|------------|
| D | Manufacturing | | \$310.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$512.78 |
| F | Wholesale Trade | | \$222.82 |
| G | Retail Trade | | \$2,692.15 |
| H | Finance, Insurance, And Real Estate | | \$35.85 |
| I | Services | | \$538.95 |
| | Other | | \$13.65 |
| Total for Letcher | | | \$4,326.55 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Madison - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$34,539.46 | \$690.79 |
| | 0783 | Ornamental Shrub and Tree Services | \$19,355.00 | \$387.10 |
| | Other | | \$80,269.15 | \$1,605.38 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$134,163.61 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 08 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$144,018.14 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 13 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$4,217.04 | \$84.34 |
| | Other | | \$5,998.00 | \$119.96 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | \$10,215.04 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$36,187.04 | \$723.74 |
| | 1731 | Electrical Work | \$6,694.76 | \$133.89 |
| | 1751 | Carpentry Work | \$3,341.27 | \$66.83 |
| | 1799 | Special Trade Contractors, NEC | \$75,156.76 | \$1,503.15 |
| | Other | | \$20,651.38 | \$415.10 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$142,031.21 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$152,246.25 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$22,678.50 | \$453.57 |
| | Other | | \$458.39 | \$9.17 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$23,136.89 |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 21 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$1,568.57 | \$31.37 |
| | Other | | (\$7,098.36) | (\$141.97) |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | (\$5,529.79) |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | 2499 | Wood Products, NEC | \$9,735.50 | \$194.71 |
| | Other | | \$679,342.82 | \$13,586.85 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | \$689,078.32 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|----------------|-------------|
| Madison - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 25 | | | N/A | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | \$7,341.86 | \$146.84 |
| Total for MAJOR GROUP 26 | | | \$7,341.86 | \$146.84 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$32,822.23 | \$656.47 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$18,828.53 | \$376.58 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$2,079.68 | \$41.60 |
| | 2741 | Miscellaneous Publishing | \$1,997.72 | \$39.96 |
| | 2752 | Commercial Printing, Lithographic | \$3,718.69 | \$74.38 |
| | 2754 | Commercial Printing, Gravure | \$13,545.20 | \$270.91 |
| | 2759 | Commercial Printing, NEC | \$6,601.38 | \$132.03 |
| | 2771 | Greeting Cards | \$521.99 | \$10.44 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | \$81,847.27 | \$1,637.01 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$999.05 | \$19.98 |
| | Other | | \$75,615.45 | \$1,512.31 |
| Total for MAJOR GROUP 28 | | | \$76,614.50 | \$1,532.29 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$130,293.34 | \$2,605.87 |
| | Other | | \$7,186.40 | \$143.73 |
| Total for MAJOR GROUP 30 | | | \$137,479.74 | \$2,749.60 |
| 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 | | \$130,283.06 | \$2,605.66 |
| Total for MAJOR GROUP 32 | | | \$130,283.06 | \$2,605.66 |
| 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 | | \$23,986.21 | \$479.73 |
| Total for MAJOR GROUP 34 | | | \$23,986.21 | \$479.73 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3559 | Special Industry Machinery, NEC | \$3,081.46 | \$61.63 |
| | Other | | \$79,411.94 | \$1,588.24 |
| Total for MAJOR GROUP 35 | | | \$82,493.40 | \$1,649.87 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$11,510.12 | \$230.20 |
| Total for MAJOR GROUP 36 | | | \$11,510.12 | \$230.20 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | 3711 | Motor Vehicles and Passenger Car Bodies | \$14,592.87 | \$291.85 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | \$15,556.87 | \$311.13 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$3,694.33 | \$73.89 |
| Total for MAJOR GROUP 38 | | | \$3,694.33 | \$73.89 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$1,162.55 | \$23.25 |
| | Other | | \$14,070.73 | \$281.41 |
| Total for MAJOR GROUP 39 | | | \$15,233.28 | \$304.66 |
| Total for DIVISION D | | | \$1,307,332.45 | \$26,146.71 |

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Madison - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$101,457.00 | \$2,029.14 |
| | 4225 General Warehousing and Storage | \$464.92 | \$9.30 |
| | Other | \$5,555.75 | \$111.12 |
| | Total for MAJOR GROUP 42 | \$107,477.67 | \$2,149.56 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$4,398.36 | \$87.97 |
| | Total for MAJOR GROUP 44 | \$4,398.36 | \$87.97 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | \$108,474.83 | \$2,169.50 |
| | Total for MAJOR GROUP 45 | \$108,474.83 | \$2,169.50 |
| 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 | \$338,932.11 | \$6,778.64 |
| | 4813 Telephone Communications, Except Radiotelephone | \$32,462.79 | \$649.26 |
| | 4832 Radio Broadcasting Stations | \$429.19 | \$8.58 |
| | 4841 Cable and Other Pay Television Services | \$225,217.13 | \$4,504.35 |
| | 4899 Communications Services, NEC | \$29,239.63 | \$584.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$627,723.85 | \$12,554.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4959 Sanitary Services, NEC | \$6,545.00 | \$130.90 |
| | Other | \$1,233,367.86 | \$24,667.36 |
| | Total for MAJOR GROUP 49 | \$1,239,912.86 | \$24,798.26 |
| | Total for DIVISION E | \$2,088,004.57 | \$41,760.11 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$7,012.09 | \$140.25 |
| | 5013 Motor Vehicle Supplies and New Parts | \$39,927.55 | \$798.55 |
| | 5032 Brick, Stone, and Related Construction Materials | \$45,022.28 | \$900.45 |
| | 5043 Photographic Equipment and Supplies | \$7,492.30 | \$149.85 |
| | 5044 Office Equipment | \$18,062.11 | \$361.24 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$43,112.43 | \$862.25 |
| | 5046 Commercial Equipment, NEC | \$69,214.27 | \$1,384.28 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$42,793.05 | \$855.86 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$413,201.20 | \$8,264.02 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$708.00 | \$14.16 |
| | 5065 Electronic Parts and Equipment, NEC | \$18,153.39 | \$363.07 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$216,902.81 | \$4,338.06 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$28,044.24 | \$560.88 |
| | 5082 Construction and Mining Machinery and Equipment | \$3,402.75 | \$68.05 |
| | 5084 Industrial Machinery and Equipment | \$47,394.01 | \$947.88 |
| | 5085 Industrial Supplies | \$22,246.01 | \$444.91 |
| | 5087 Service Establishment Equipment and Supplies | \$4,270.63 | \$85.41 |
| | 5091 Sporting and Recreational Goods and Supplies | \$5,485.74 | \$109.71 |
| | 5092 Toys and Hobby Goods and Supplies | \$10,982.50 | \$219.65 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,095.50 | \$41.91 |
| | 5099 Durable Goods, NEC | \$22,741.24 | \$454.84 |
| | Other | \$115,475.81 | \$2,309.53 |
| | Total for MAJOR GROUP 50 | \$1,183,739.91 | \$23,674.81 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$2,237.46 | \$44.75 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,564.00 | \$211.28 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$8,497.15 | \$169.93 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Madison - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$19,467.14 | \$389.35 |
| 5139 | Footwear | \$4,873.70 | \$97.48 |
| 5141 | Groceries, General Line | \$20,295.59 | \$405.92 |
| 5142 | Packaged Frozen Foods | \$32,011.31 | \$640.23 |
| 5149 | Groceries and Related Products, NEC | \$2,965.61 | \$59.31 |
| 5169 | Chemicals and Allied Products, NEC | \$3,921.38 | \$78.43 |
| 5191 | Farm Supplies | \$17,658.86 | \$353.17 |
| 5199 | Nondurable Goods, NEC | \$11,620.50 | \$232.41 |
| Other | | \$79,330.05 | \$1,586.61 |
| Total for MAJOR GROUP 51 | | \$213,442.75 | \$4,268.87 |
| Total for DIVISION F | | \$1,397,182.66 | \$27,943.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$784,246.70 | \$15,684.94 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$66,091.81 | \$1,321.85 |
| 5251 | Hardware Stores | \$289,636.87 | \$5,792.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$1,140,185.38 | \$22,803.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$816,601.70 | \$16,332.03 |
| 5331 | Variety Stores | \$225,867.47 | \$4,517.35 |
| 5399 | Miscellaneous General Merchandise Stores | \$352,972.35 | \$7,059.45 |
| Total for MAJOR GROUP 53 | | \$1,395,441.52 | \$27,908.83 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$1,876,577.58 | \$37,531.56 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$182,568.17 | \$3,651.36 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,302.98 | \$26.06 |
| 5499 | Miscellaneous Food Stores | \$11,029.64 | \$220.61 |
| Other | | \$20,870.80 | \$417.42 |
| Total for MAJOR GROUP 54 | | \$2,092,349.17 | \$41,847.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$341,558.92 | \$6,831.18 |
| 5531 | Auto and Home Supply Stores | \$242,801.76 | \$4,856.03 |
| 5541 | Gasoline Service Station | \$114,370.20 | \$2,287.40 |
| 5571 | Motorcycle Dealers | \$67,227.44 | \$1,344.55 |
| Total for MAJOR GROUP 55 | | \$765,958.32 | \$15,319.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,016.96 | \$20.34 |
| 5621 | Women's Clothing Stores | \$26,038.81 | \$520.77 |
| 5632 | Women's Accessory and Specialty Stores | \$16,091.03 | \$321.82 |
| 5641 | Children's and Infants' Wear Stores | \$3,497.61 | \$69.95 |
| 5651 | Family Clothing Stores | \$65,592.98 | \$1,311.87 |
| 5661 | Shoe Stores | \$16,953.47 | \$339.07 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$30,001.52 | \$600.04 |
| Total for MAJOR GROUP 56 | | \$159,192.38 | \$3,183.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$176,445.97 | \$3,528.92 |
| 5713 | Floor Coverings Stores | \$11,047.05 | \$220.95 |
| 5719 | Miscellaneous Homefurnishings Stores | \$22,023.88 | \$440.47 |
| 5722 | Household Appliance Stores | \$166,129.49 | \$3,322.59 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$49,415.85 | \$988.32 |
| 5734 | Computer and Computer Software Stores | \$33,771.46 | \$675.43 |
| 5736 | Musical Instruments Stores | \$2,097.37 | \$41.95 |
| Other | | \$3,110.23 | \$62.21 |
| Total for MAJOR GROUP 57 | | \$464,041.30 | \$9,280.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$757,684.37 | \$15,153.71 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Madison - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5813 | Drinking Places | \$99,539.18 | \$1,990.78 |
| Total for MAJOR GROUP 58 | | \$857,223.55 | \$17,144.49 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$990.33 | \$19.81 |
| 5921 | Liquor Stores | \$185,702.42 | \$3,714.06 |
| 5932 | Used Merchandise Stores | \$56,809.39 | \$1,136.18 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$34,399.44 | \$687.99 |
| 5942 | Book Stores | \$36,487.30 | \$729.73 |
| 5943 | Stationery Stores | \$34,159.51 | \$683.20 |
| 5944 | Jewelry Stores | \$3,220.29 | \$64.40 |
| 5945 | Hobby, Toy, and Game Stores | \$2,677.07 | \$53.54 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$24,233.80 | \$484.68 |
| 5961 | Catalog and Mail-Order Houses | \$1,293,045.85 | \$25,861.22 |
| 5962 | Automatic Merchandise Machine Operators | \$10,298.79 | \$205.98 |
| 5963 | Direct Selling Establishments | \$56,371.57 | \$1,127.44 |
| 5992 | Florists | \$5,813.92 | \$116.28 |
| 5999 | Miscellaneous Retail Stores, NEC | \$388,263.90 | \$7,767.95 |
| Other | | \$11,663.25 | \$233.26 |
| Total for MAJOR GROUP 59 | | \$2,144,136.83 | \$42,885.72 |
| Total for DIVISION G | | \$9,018,528.45 | \$180,373.64 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| Other | | \$2,515.13 | \$50.31 |
| Total for MAJOR GROUP 60 | | \$2,515.13 | \$50.31 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6159 | Miscellaneous Business Credit Institutions | \$3,097.58 | \$61.95 |
| Other | | \$2,489.50 | \$49.79 |
| Total for MAJOR GROUP 61 | | \$5,587.08 | \$111.74 |
| 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 | | \$16,639.88 | \$332.81 |
| Total for MAJOR GROUP 63 | | \$16,639.88 | \$332.81 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$2,318.12 | \$46.36 |
| Total for MAJOR GROUP 64 | | \$2,318.12 | \$46.36 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$98,509.34 | \$1,970.20 |
| Other | | \$57,377.58 | \$1,147.55 |
| Total for MAJOR GROUP 65 | | \$155,886.92 | \$3,117.75 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$2,280.73 | \$45.61 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$7,537.23 | \$150.74 |
| Total for DIVISION H | | \$192,488.91 | \$3,849.80 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$48,224.42 | \$964.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$56,611.98 | \$1,132.24 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$13,051.11 | \$261.02 |
| 7221 | Photographic Studios, Portrait | \$19,235.71 | \$384.71 |
| 7231 | Beauty Shops | \$52,124.47 | \$1,042.50 |
| 7299 | Miscellaneous Personal Services, NEC | \$46,761.88 | \$935.25 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Madison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$60,688.60 | \$1,213.76 |
| | Total for MAJOR GROUP 72 | \$191,861.77 | \$3,837.24 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$24,021.06 | \$480.42 |
| | 7322 Adjustment and Collection Services | \$1,033.35 | \$20.66 |
| | 7323 Credit Reporting Services | \$58,193.23 | \$1,163.86 |
| | 7334 Photocopying and Duplicating Services | \$12,330.74 | \$246.61 |
| | 7335 Commercial Photography | \$5,317.62 | \$106.35 |
| | 7336 Commercial Art and Graphic Design | \$6,713.83 | \$134.27 |
| | 7342 Disinfecting and Pest Control Services | \$6,538.55 | \$130.78 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$36,875.51 | \$737.51 |
| | 7359 Equipment Rental and Leasing, NEC | \$56,390.52 | \$1,127.81 |
| | 7371 Computer Programming Services | \$74,774.23 | \$1,495.49 |
| | 7372 Prepackaged Software | \$78,731.23 | \$1,574.65 |
| | 7373 Computer Integrated Systems Design | \$296,382.73 | \$5,927.66 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$16,150.68 | \$323.03 |
| | 7377 Computer Rental and Leasing | \$764.54 | \$15.29 |
| | 7378 Computer Maintenance and Repair | \$10,440.17 | \$208.80 |
| | 7379 Computer Related Services, NEC | \$217,404.63 | \$4,348.12 |
| | 7381 Detective, Guard, and Armored Car Services | \$4,846.00 | \$96.92 |
| | 7382 Security Systems Services | \$21,405.27 | \$428.11 |
| | 7384 Photofinishing Laboratories | \$23,635.39 | \$472.71 |
| | 7389 Miscellaneous Business Services | \$489,611.15 | \$9,792.23 |
| | Other | \$24,676.34 | \$493.52 |
| | Total for MAJOR GROUP 73 | \$1,466,236.77 | \$29,324.80 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7515 Passenger Car Leasing | \$271.27 | \$5.43 |
| | 7536 Automotive Glass Replacement Shops | \$4,536.13 | \$90.72 |
| | 7538 General Automotive Repair Shops | \$134,066.03 | \$2,681.32 |
| | 7542 Carwashes | \$18,492.51 | \$369.85 |
| | Other | \$25,477.42 | \$509.55 |
| | Total for MAJOR GROUP 75 | \$182,843.36 | \$3,656.87 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7622 Radio and Television Repair Shops | \$3,561.15 | \$71.22 |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$3,994.62 | \$79.88 |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$165.08 | \$3.30 |
| | 7699 Repair Shops and Related Services, NEC | \$46,927.48 | \$938.56 |
| | Other | \$17,158.87 | \$343.18 |
| | Total for MAJOR GROUP 76 | \$71,807.20 | \$1,436.14 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7812 Motion Picture and Video Tape Production | \$2,088.00 | \$41.76 |
| | 7829 Services Allied to Motion Picture Distribution | \$1,215.00 | \$24.30 |
| | Other | \$34,392.24 | \$687.84 |
| | Total for MAJOR GROUP 78 | \$37,695.24 | \$753.90 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,750.00 | \$35.00 |
| | 7999 Amusement and Recreation Services, NEC | \$48,973.56 | \$979.47 |
| | Other | \$52,878.69 | \$1,057.58 |
| | Total for MAJOR GROUP 79 | \$103,602.25 | \$2,072.05 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8021 Offices and Clinics of Dentists | \$19,313.81 | \$386.28 |
| | 8041 Offices and Clinics of Chiropractors | \$10,983.48 | \$219.67 |
| | 8042 Offices and Clinics of Optometrists | \$3,582.48 | \$71.65 |
| | Other | \$22,595.41 | \$451.91 |
| | Total for MAJOR GROUP 80 | \$56,475.18 | \$1,129.51 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$84,605.39 | \$1,692.11 |
| | Total for MAJOR GROUP 81 | \$84,605.39 | \$1,692.11 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Madison - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$7,242.34 | \$144.86 |
| | Other | \$1,109.87 | \$22.20 |
| | Total for MAJOR GROUP 82 | \$8,352.21 | \$167.06 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | \$1,111.50 | \$22.23 |
| | Total for MAJOR GROUP 83 | \$1,111.50 | \$22.23 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$336.64 | \$6.73 |
| | Total for MAJOR GROUP 86 | \$336.64 | \$6.73 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$618,090.73 | \$12,361.82 |
| | 8713 Surveying Services | \$3,297.85 | \$65.96 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$136,530.23 | \$2,730.62 |
| | 8734 Testing Laboratories | \$21,945.41 | \$438.90 |
| | 8742 Management Consulting Services | \$26,514.02 | \$530.28 |
| | 8748 Business Consulting Services, NEC | \$3,564.20 | \$71.28 |
| | Other | \$13,182.55 | \$263.65 |
| | Total for MAJOR GROUP 87 | \$823,124.99 | \$16,462.51 |
| 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 | \$41,074.33 | \$821.49 |
| | Total for MAJOR GROUP 89 | \$41,074.33 | \$821.49 |
| | Total for DIVISION I | \$3,126,238.81 | \$62,524.88 |

Madison - General Recap

| | | | |
|---|--|------------------------|---------------------|
| A | Agriculture, Forestry, And Fishing | \$144,018.14 | \$2,880.37 |
| C | Construction | \$152,246.25 | \$3,047.01 |
| D | Manufacturing | \$1,307,332.45 | \$26,146.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,088,004.57 | \$41,760.11 |
| F | Wholesale Trade | \$1,397,182.66 | \$27,943.68 |
| G | Retail Trade | \$9,018,528.45 | \$180,373.64 |
| H | Finance, Insurance, And Real Estate | \$192,488.91 | \$3,849.80 |
| I | Services | \$3,126,238.81 | \$62,524.88 |
| | Other | \$73.00 | \$1.46 |
| | Total for Madison - General | \$17,426,113.24 | \$348,527.66 |

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 | \$348,880.96 | \$3,488.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$379,725.46 | \$3,797.25 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|----------------|-------------|
| Madison - Gross Receipts continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| 5812 Eating Places | | | \$753,853.62 | \$7,538.53 |
| 5813 Drinking Places | | | \$68,285.62 | \$682.86 |
| Total for MAJOR GROUP 58 | | | \$822,139.24 | \$8,221.39 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 Liquor Stores | | | \$81,617.60 | \$816.18 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | \$82,221.16 | \$822.22 |
| Total for DIVISION G | | | \$1,404,647.23 | \$14,046.47 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| 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 | | | \$48,224.42 | \$482.25 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$56,611.98 | \$566.13 |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| Total for DIVISION I | | | \$110,760.77 | \$1,107.62 |

Madison - Gross Receipts Recap

| | | | |
|------------------------------------|--------------|----------------|-------------|
| G | Retail Trade | \$1,404,647.23 | \$14,046.47 |
| I | Services | \$110,760.77 | \$1,107.62 |
| | Other | \$221.80 | \$2.22 |
| Total for Madison - Gross Receipts | | \$1,515,629.80 | \$15,156.31 |

Madison Recap

| | | |
|-------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$2,880.37 |
| C | Construction | \$3,047.01 |
| D | Manufacturing | \$26,146.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,760.11 |
| F | Wholesale Trade | \$27,943.68 |
| G | Retail Trade | \$194,420.11 |
| H | Finance, Insurance, And Real Estate | \$3,849.80 |
| I | Services | \$63,632.50 |
| | Other | \$3.68 |
| Total for Madison | | \$363,683.97 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|---|-------------|----------|
| Marion - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$26,075.17 | \$521.50 |
| | | Total for MAJOR GROUP 07 | \$26,075.17 | \$521.50 |
| | | Total for DIVISION A | \$26,155.17 | \$523.10 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1731 Electrical Work | | \$1,716.92 | \$34.34 |
| | Other | | \$31,774.64 | \$635.50 |
| | | Total for MAJOR GROUP 17 | \$33,491.56 | \$669.84 |
| | | Total for DIVISION C | \$33,511.56 | \$670.24 |
| 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: | 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 | | \$179.89 | \$3.60 |
| | | Total for MAJOR GROUP 23 | \$179.89 | \$3.60 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$4,524.47 | \$90.49 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | | \$327.44 | \$6.55 |
| | 2741 Miscellaneous Publishing | | \$178.42 | \$3.57 |
| | 2752 Commercial Printing, Lithographic | | \$58.19 | \$1.17 |
| | 2754 Commercial Printing, Gravure | | \$142.53 | \$2.85 |
| | 2759 Commercial Printing, NEC | | \$482.00 | \$9.64 |
| | 2771 Greeting Cards | | \$820.39 | \$16.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$8,193.44 | \$163.88 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$3,262.00 | \$65.24 |
| | | Total for MAJOR GROUP 28 | \$3,262.00 | \$65.24 |
| 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|--------------|------------|
| Marion - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | \$1,375.20 | \$27.50 |
| | | Total for MAJOR GROUP 35 | \$1,375.20 | \$27.50 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | \$579.40 | \$11.59 |
| | | Total for MAJOR GROUP 36 | \$579.40 | \$11.59 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | | |
| | Other | | \$271.25 | \$5.43 |
| | | Total for MAJOR GROUP 39 | \$271.25 | \$5.43 |
| | | Total for DIVISION D | \$35,488.23 | \$709.78 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | | |
| | 4212 Local Trucking Without Storage | | \$8,258.50 | \$165.17 |
| | Other | | \$2,174.27 | \$43.49 |
| | | Total for MAJOR GROUP 42 | \$10,432.77 | \$208.66 |
| 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 | | \$66,001.71 | \$1,320.04 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$35,074.78 | \$701.50 |
| | 4841 Cable and Other Pay Television Services | | \$7,559.50 | \$151.19 |
| | 4899 Communications Services, NEC | | \$1,958.79 | \$39.17 |
| | Other | | \$185.00 | \$3.70 |
| | | Total for MAJOR GROUP 48 | \$110,779.78 | \$2,215.60 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | | |
| | Other | | \$104,640.35 | \$2,092.81 |
| | | Total for MAJOR GROUP 49 | \$104,640.35 | \$2,092.81 |
| | | Total for DIVISION E | \$226,222.40 | \$4,524.46 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | 5044 Office Equipment | | \$3,086.90 | \$61.74 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$4,491.35 | \$89.83 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$10,893.00 | \$217.86 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$10,377.74 | \$207.56 |
| | 5074 Plumbing and Heating Equipment and Supplies | | \$8,600.36 | \$172.00 |
| | 5084 Industrial Machinery and Equipment | | \$2,481.20 | \$49.62 |
| | 5091 Sporting and Recreational Goods and Supplies | | \$360.00 | \$7.20 |
| | Other | | \$18,510.69 | \$370.21 |
| | | Total for MAJOR GROUP 50 | \$58,801.24 | \$1,176.02 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | | |
| | 5136 Men's and Boys' Clothing and Furnishings | | \$229.31 | \$4.59 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$1,162.31 | \$23.25 |
| | 5139 Footwear | | \$496.95 | \$9.94 |
| | 5199 Nondurable Goods, NEC | | \$5,600.00 | \$112.00 |
| | Other | | \$20,275.49 | \$405.51 |
| | | Total for MAJOR GROUP 51 | \$27,764.06 | \$555.29 |
| | | Total for DIVISION F | \$86,565.30 | \$1,731.31 |
| DIVISION: G Retail Trade | | | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|---------------------|--------------------|
| Marion - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$115,850.96 | \$2,317.02 |
| | 5251 Hardware Stores | \$6,133.84 | \$122.68 |
| | Total for MAJOR GROUP 52 | \$121,984.80 | \$2,439.70 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$17,027.19 | \$340.55 |
| | 5399 Miscellaneous General Merchandise Stores | \$404.49 | \$8.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$17,914.76 | \$358.30 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,863.70 | \$37.28 |
| | Other | \$144,147.95 | \$2,882.97 |
| | Total for MAJOR GROUP 54 | \$146,011.65 | \$2,920.25 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,804.40 | \$36.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$2,723.74 | \$54.48 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$347.60 | \$6.95 |
| | 5621 Women's Clothing Stores | \$2,005.86 | \$40.12 |
| | 5632 Women's Accessory and Specialty Stores | \$2,055.50 | \$41.11 |
| | 5641 Children's and Infants' Wear Stores | \$659.30 | \$13.19 |
| | 5651 Family Clothing Stores | \$10,860.58 | \$217.21 |
| | 5661 Shoe Stores | \$1,734.38 | \$34.69 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$779.89 | \$15.60 |
| | Total for MAJOR GROUP 56 | \$18,443.11 | \$368.87 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$8,373.62 | \$167.48 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,833.40 | \$56.67 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$9,147.81 | \$182.96 |
| | 5734 Computer and Computer Software Stores | \$10,055.08 | \$201.10 |
| | Other | \$4,933.24 | \$98.67 |
| | Total for MAJOR GROUP 57 | \$35,343.15 | \$706.88 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$31,073.59 | \$621.48 |
| | Total for MAJOR GROUP 58 | \$31,073.59 | \$621.48 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,839.00 | \$36.78 |
| | 5942 Book Stores | \$987.33 | \$19.74 |
| | 5943 Stationery Stores | \$899.00 | \$17.98 |
| | 5961 Catalog and Mail-Order Houses | \$137,189.55 | \$2,743.86 |
| | 5963 Direct Selling Establishments | \$6,597.92 | \$131.98 |
| | 5999 Miscellaneous Retail Stores, NEC | \$35,298.01 | \$705.96 |
| | Other | \$4,246.61 | \$84.93 |
| | Total for MAJOR GROUP 59 | \$187,057.42 | \$3,741.23 |
| | Total for DIVISION G | \$560,552.22 | \$11,211.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Marion - General continued... | | | | |
| 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 | \$11,133.35 | \$222.67 |
| Total for MAJOR GROUP 65 | | | \$11,133.35 | \$222.67 |
| 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 | | | \$13,800.51 | \$276.01 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$705.75 | \$14.12 |
| | Other | | \$2,373.53 | \$47.47 |
| Total for MAJOR GROUP 72 | | | \$3,079.28 | \$61.59 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$585.30 | \$11.71 |
| | 7322 | Adjustment and Collection Services | \$159.75 | \$3.20 |
| | 7342 | Disinfecting and Pest Control Services | \$825.50 | \$16.51 |
| | 7359 | Equipment Rental and Leasing, NEC | \$19,920.28 | \$398.41 |
| | 7371 | Computer Programming Services | \$21,600.84 | \$432.02 |
| | 7372 | Prepackaged Software | \$18,741.13 | \$374.83 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$24,290.55 | \$485.82 |
| | 7379 | Computer Related Services, NEC | \$3,792.97 | \$75.86 |
| | 7389 | Miscellaneous Business Services | \$4,659.63 | \$93.18 |
| | Other | | \$16,677.84 | \$333.56 |
| Total for MAJOR GROUP 73 | | | \$111,253.79 | \$2,225.10 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$177,496.66 | \$3,549.93 |
| | Other | | \$15,045.25 | \$300.90 |
| Total for MAJOR GROUP 75 | | | \$192,541.91 | \$3,850.83 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$18,386.44 | \$367.73 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | \$18,582.28 | \$371.65 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$3,113.50 | \$62.27 |
| Total for MAJOR GROUP 78 | | | \$3,113.50 | \$62.27 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$10,239.03 | \$204.78 |
| Total for MAJOR GROUP 79 | | | \$10,239.03 | \$204.78 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | 8299 | Schools and Educational Services NEC | \$3,454.90 | \$69.10 |
| Total for MAJOR GROUP 82 | | | \$3,454.90 | \$69.10 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 8661 | Religious Organizations | \$937.81 | \$18.76 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | \$938.74 | \$18.78 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$17,055.73 | \$341.11 |

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

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Marion - General continued... | | |
| DIVISION: I Services continued... | | |
| Other | \$17,539.93 | \$350.79 |
| Total for MAJOR GROUP 87 | \$34,595.66 | \$691.90 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$7,950.96 | \$159.02 |
| Total for MAJOR GROUP 89 | \$7,950.96 | \$159.02 |
| Total for DIVISION I | \$387,790.05 | \$7,755.82 |

Marion - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$26,155.17 | \$523.10 |
| C | Construction | \$33,511.56 | \$670.24 |
| D | Manufacturing | \$35,488.23 | \$709.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$226,222.40 | \$4,524.46 |
| F | Wholesale Trade | \$86,565.30 | \$1,731.31 |
| G | Retail Trade | \$560,552.22 | \$11,211.19 |
| H | Finance, Insurance, And Real Estate | \$13,800.51 | \$276.01 |
| I | Services | \$387,790.05 | \$7,755.82 |
| | Other | \$243.12 | \$4.86 |
| | Total for Marion - General | \$1,370,328.56 | \$27,406.77 |

Marion Recap

| | | | |
|---|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$523.10 |
| C | Construction | | \$670.24 |
| D | Manufacturing | | \$709.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,524.46 |
| F | Wholesale Trade | | \$1,731.31 |
| G | Retail Trade | | \$11,211.19 |
| H | Finance, Insurance, And Real Estate | | \$276.01 |
| I | Services | | \$7,755.82 |
| | Other | | \$4.86 |
| | Total for Marion | | \$27,406.77 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Martin - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$4,241.56 | \$84.83 |
| | | Total for MAJOR GROUP 07 | \$4,241.56 | \$84.83 |
| | | Total for DIVISION A | \$4,475.27 | \$89.50 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| | | 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 | | \$3,173.61 | \$63.47 |
| | | Total for MAJOR GROUP 17 | \$3,173.61 | \$63.47 |
| | | Total for DIVISION C | \$3,599.95 | \$72.00 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$11,617.77 | \$232.36 |
| | | Total for MAJOR GROUP 20 | \$11,617.77 | \$232.36 |
| 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 | \$739.28 | \$14.78 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$3,061.87 | \$61.24 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$983.70 | \$19.67 |
| | 2741 | Miscellaneous Publishing | \$340.85 | \$6.82 |
| | 2752 | Commercial Printing, Lithographic | \$2,945.41 | \$58.91 |
| | 2754 | Commercial Printing, Gravure | \$141.72 | \$2.83 |
| | 2759 | Commercial Printing, NEC | \$557.50 | \$11.15 |
| | 2771 | Greeting Cards | \$54.01 | \$1.08 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$11,117.34 | \$222.34 |
| 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 | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Martin - General <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | Other | | \$13,997.42 | \$279.95 |
| | | Total for MAJOR GROUP 35 | \$13,997.42 | \$279.95 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,159.10 | \$23.18 |
| | | Total for MAJOR GROUP 36 | \$1,159.10 | \$23.18 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$477.95 | \$9.56 |
| | | Total for MAJOR GROUP 39 | \$477.95 | \$9.56 |
| | | Total for DIVISION D | \$63,328.70 | \$1,266.57 |
| 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: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$27,440.72 | \$548.81 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$49,344.11 | \$986.88 |
| | 4841 | Cable and Other Pay Television Services | \$11,909.00 | \$238.18 |
| | 4899 | Communications Services, NEC | \$2,829.89 | \$56.59 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$92,186.72 | \$1,843.72 |
| 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 | \$221,211.02 | \$4,424.20 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,311.79 | \$26.24 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$994.19 | \$19.88 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$289.00 | \$5.78 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$360.00 | \$7.20 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$26,529.94 | \$530.59 |
| | 5084 | Industrial Machinery and Equipment | \$13,648.90 | \$272.98 |
| | 5087 | Service Establishment Equipment and Supplies | \$284.18 | \$5.68 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$687.25 | \$13.75 |
| | Other | | \$43,087.42 | \$861.74 |
| | | Total for MAJOR GROUP 50 | \$87,192.67 | \$1,743.84 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,868.50 | \$37.37 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$974.75 | \$19.50 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,260.30 | \$25.21 |
| | 5141 | Groceries, General Line | \$12,623.49 | \$252.47 |
| | 5142 | Packaged Frozen Foods | \$679.00 | \$13.58 |
| | 5145 | Confectionery | \$2,392.28 | \$47.84 |
| | 5199 | Nondurable Goods, NEC | \$799.00 | \$15.98 |
| | Other | | \$1,992.85 | \$39.86 |
| | | Total for MAJOR GROUP 51 | \$22,590.17 | \$451.81 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|---|--------------------------|-------------|
| Martin - General continued... | | | |
| | | Total for DIVISION F | \$2,195.65 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$41,156.98 | \$823.14 |
| 5251 | Hardware Stores | \$278,979.44 | \$5,579.59 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$6,403.47 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$22,636.73 | \$452.74 |
| 5331 | Variety Stores | \$377,267.79 | \$7,545.35 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,139.98 | \$22.80 |
| | | Total for MAJOR GROUP 53 | \$8,020.89 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$658,809.78 | \$13,176.20 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$45,154.20 | \$903.08 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,065.84 | \$21.32 |
| 5499 | Miscellaneous Food Stores | \$1,226.96 | \$24.54 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$14,126.06 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| Other | | \$212,602.93 | \$4,252.06 |
| | | Total for MAJOR GROUP 55 | \$4,252.06 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,032.00 | \$20.64 |
| 5632 | Women's Accessory and Specialty Stores | \$758.00 | \$15.16 |
| 5641 | Children's and Infants' Wear Stores | \$210.50 | \$4.21 |
| 5651 | Family Clothing Stores | \$9,611.48 | \$192.23 |
| 5661 | Shoe Stores | \$2,531.57 | \$50.63 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,624.29 | \$32.49 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$308.42 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$12,409.43 | \$248.19 |
| 5719 | Miscellaneous Homefurnishings Stores | \$802.90 | \$16.06 |
| 5722 | Household Appliance Stores | \$8,125.61 | \$162.51 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$2,753.00 | \$55.06 |
| 5734 | Computer and Computer Software Stores | \$1,229.14 | \$24.59 |
| Other | | \$1,848.17 | \$36.96 |
| | | Total for MAJOR GROUP 57 | \$543.37 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$95,177.85 | \$1,903.56 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$2,743.93 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$1,444.17 | \$28.88 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,097.77 | \$41.95 |
| 5942 | Book Stores | \$660.29 | \$13.21 |
| 5943 | Stationery Stores | \$621.85 | \$12.43 |
| 5944 | Jewelry Stores | \$634.24 | \$12.68 |
| 5945 | Hobby, Toy, and Game Stores | \$247.35 | \$4.95 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$18,440.79 | \$368.81 |
| 5961 | Catalog and Mail-Order Houses | \$207,233.74 | \$4,144.74 |
| 5963 | Direct Selling Establishments | \$7,737.19 | \$154.75 |
| 5999 | Miscellaneous Retail Stores, NEC | \$23,727.77 | \$474.58 |
| Other | | \$69,172.28 | \$1,383.45 |
| | | Total for MAJOR GROUP 59 | \$6,640.43 |
| | | Total for DIVISION G | \$43,038.63 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Martin - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | 6099 | Functions Related to Depository Banking, NEC | \$320.29 | \$6.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | \$491.18 | \$9.83 |
| 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 | | \$12,834.99 | \$256.70 |
| | | Total for MAJOR GROUP 65 | \$12,834.99 | \$256.70 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$15,755.42 | \$315.12 |
| 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 | | |
| | 7231 | Beauty Shops | \$6,761.10 | \$135.22 |
| | Other | | \$22,047.66 | \$440.95 |
| | | Total for MAJOR GROUP 72 | \$28,808.76 | \$576.17 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$491.35 | \$9.83 |
| | 7353 | Heavy Construction Equipment Rental and Leasing | \$7,956.25 | \$159.13 |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,169.44 | \$43.39 |
| | 7371 | Computer Programming Services | \$1,120.00 | \$22.40 |
| | 7372 | Prepackaged Software | \$15,034.75 | \$300.70 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$101.00 | \$2.02 |
| | 7379 | Computer Related Services, NEC | \$7,438.95 | \$148.78 |
| | 7382 | Security Systems Services | \$9,715.08 | \$194.30 |
| | 7389 | Miscellaneous Business Services | \$8,350.22 | \$185.51 |
| | Other | | \$11,729.26 | \$234.59 |
| | | Total for MAJOR GROUP 73 | \$64,106.30 | \$1,300.65 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$16,657.01 | \$333.14 |
| | | Total for MAJOR GROUP 75 | \$16,657.01 | \$333.14 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,070.50 | \$41.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$19,900.50 | \$398.01 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$6,689.50 | \$133.79 |
| | | Total for MAJOR GROUP 78 | \$6,689.50 | \$133.79 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$83,503.24 | \$1,670.05 |
| | | Total for MAJOR GROUP 79 | \$83,503.24 | \$1,670.05 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Martin - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,931.26 | \$19.31 |
| | Other | | \$530.76 | \$5.32 |
| | | Total for MAJOR GROUP 59 | \$2,462.02 | \$24.63 |
| | | Total for DIVISION G | \$373,866.55 | \$3,738.67 |
| 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: | 79 | Amusement And Recreation Services | | |
| | Other | | \$78,087.62 | \$780.89 |
| | | Total for MAJOR GROUP 79 | \$78,087.62 | \$780.89 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | \$121,454.42 | \$1,214.56 |

Martin - Gross Receipts Recap

| | | | |
|---|-----------------------------------|--------------|------------|
| G | Retail Trade | \$373,866.55 | \$3,738.67 |
| I | Services | \$121,454.42 | \$1,214.56 |
| | Other | \$10,235.99 | \$102.36 |
| | Total for Martin - Gross Receipts | \$505,556.96 | \$5,055.59 |

Martin Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$89.50 |
| C | Construction | \$72.00 |
| D | Manufacturing | \$1,266.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,424.20 |
| F | Wholesale Trade | \$2,195.65 |
| G | Retail Trade | \$46,777.30 |
| H | Finance, Insurance, And Real Estate | \$315.12 |
| I | Services | \$7,657.11 |
| | Other | \$112.21 |
| | Total for Martin | \$62,909.66 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| McIntosh - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| 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 | | |
| | Other | | \$132.23 | \$2.64 |
| Total for MAJOR GROUP 27 | | | \$132.23 | \$2.64 |
| 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 | | | \$60,306.26 | \$1,206.12 |
| 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: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,802.45 | \$36.05 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$5,856.96 | \$117.14 |
| | 4841 | Cable and Other Pay Television Services | \$6,571.08 | \$131.42 |
| | 4899 | Communications Services, NEC | \$707.00 | \$14.14 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$14,972.49 | \$299.45 |
| 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 | | | \$25,317.95 | \$506.36 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$30,278.13 | \$605.57 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| McIntosh - 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: | 81 | Legal Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$5,799.11 | \$115.98 |
| | | Total for MAJOR GROUP 87 | \$5,799.11 | \$115.98 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$30,248.57 | \$604.98 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 95 | Administration Of Environmental Quality And Housing Programs | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 95 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

McIntosh - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$60,306.26 | \$1,206.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,317.95 | \$506.36 |
| F | Wholesale Trade | \$84,115.34 | \$1,682.33 |
| G | Retail Trade | \$84,463.33 | \$1,689.29 |
| I | Services | \$30,248.57 | \$604.98 |
| | Other | \$61,099.69 | \$1,221.99 |
| | Total for McIntosh - General | \$345,551.14 | \$6,911.07 |

McIntosh Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$1,206.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$506.36 |
| F | Wholesale Trade | \$1,682.33 |
| G | Retail Trade | \$1,689.29 |
| I | Services | \$604.98 |
| | Other | \$1,221.99 |
| | Total for McIntosh | \$6,911.07 |

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

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| McLaughlin - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | \$6,946.01 | \$138.92 |
| | | Total for MAJOR GROUP 17 | \$6,946.01 | \$138.92 |
| | | Total for DIVISION C | \$9,945.27 | \$198.91 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$251.69 | \$5.04 |
| | 2741 | Miscellaneous Publishing | \$1,085.42 | \$21.71 |
| | 2759 | Commercial Printing, NEC | \$524.50 | \$10.49 |
| | Other | | \$71.06 | \$1.42 |
| | | Total for MAJOR GROUP 27 | \$1,932.67 | \$38.66 |
| 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 | | \$275.00 | \$5.50 |
| | | Total for MAJOR GROUP 36 | \$275.00 | \$5.50 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| | | Total for DIVISION D | \$6,698.94 | \$133.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$8,710.03 | \$174.20 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$11,289.85 | \$225.80 |
| | 4841 | Cable and Other Pay Television Services | \$27,640.50 | \$552.81 |
| | 4899 | Communications Services, NEC | \$619.00 | \$12.39 |
| | Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|----|---|--------------------------|-------------|------------|
| McLaughlin - General continued... | | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | \$2,832.13 | \$56.65 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | | Other | | \$261.95 | \$5.24 |
| | | | Total for MAJOR GROUP 72 | \$261.95 | \$5.24 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | | 7359 Equipment Rental and Leasing, NEC | | \$23,879.68 | \$477.60 |
| | | 7372 Prepackaged Software | | \$3,250.79 | \$65.02 |
| | | 7379 Computer Related Services, NEC | | \$3,936.33 | \$78.73 |
| | | 7389 Miscellaneous Business Services | | \$2,578.79 | \$51.57 |
| | | Other | | \$17,176.75 | \$343.54 |
| | | | Total for MAJOR GROUP 73 | \$50,822.34 | \$1,016.46 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | | Other | | \$4,827.50 | \$96.55 |
| | | | Total for MAJOR GROUP 78 | \$4,827.50 | \$96.55 |
| MAJOR GROUP: | 80 | Health Services | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | | 8721 Accounting, Auditing, and Bookkeeping Services | | \$4,026.00 | \$80.52 |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | \$5,720.81 | \$114.42 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | | Total for DIVISION I | \$84,326.36 | \$1,686.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------------------|--|----------------|-------------|
| McLaughlin - General Recap | | | |
| C | Construction | \$9,945.27 | \$198.91 |
| D | Manufacturing | \$6,698.94 | \$133.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,863.77 | \$1,997.29 |
| F | Wholesale Trade | \$45,154.30 | \$903.08 |
| G | Retail Trade | \$1,388,715.13 | \$27,774.38 |
| H | Finance, Insurance, And Real Estate | \$2,832.13 | \$56.65 |
| I | Services | \$84,326.36 | \$1,686.55 |
| Total for McLaughlin - General | | \$1,637,535.90 | \$32,750.85 |

| | | | |
|-------------------------|--|--|-------------|
| McLaughlin Recap | | | |
| C | Construction | | \$198.91 |
| D | Manufacturing | | \$133.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,997.29 |
| F | Wholesale Trade | | \$903.08 |
| G | Retail Trade | | \$27,774.38 |
| H | Finance, Insurance, And Real Estate | | \$56.65 |
| I | Services | | \$1,686.55 |
| Total for McLaughlin | | | \$32,750.85 |

ITEMS OF NOTE:

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

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Mellette - 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: | 17 Construction Special Trade Contractors | | |
| | Other | \$26,902.75 | \$538.06 |
| | Total for MAJOR GROUP 17 | \$26,902.75 | \$538.06 |
| | Total for DIVISION C | \$26,902.75 | \$538.06 |
| 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 | \$194.64 | \$3.89 |
| | Other | \$1,895.36 | \$37.91 |
| | Total for MAJOR GROUP 27 | \$2,090.00 | \$41.80 |
| 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: | 36 Electronic And 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 | \$207.33 | \$4.15 |
| | Total for MAJOR GROUP 39 | \$207.33 | \$4.15 |
| | Total for DIVISION D | \$13,224.79 | \$264.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$7,503.31 | \$150.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$7,574.31 | \$151.49 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$5,162.98 | \$103.26 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,979.52 | \$199.59 |
| | 4841 Cable and Other Pay Television Services | \$1,689.50 | \$33.79 |
| | 4899 Communications Services, NEC | \$219.17 | \$4.38 |
| | Other | \$77.00 | \$1.54 |
| | Total for MAJOR GROUP 48 | \$17,128.17 | \$342.56 |
| 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 | \$80,362.41 | \$1,607.25 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Mellette - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5044 | \$450.52 | \$9.01 |
| | 5045 | \$507.15 | \$10.15 |
| | 5074 | \$1,255.82 | \$25.12 |
| | 5099 | \$459.97 | \$9.20 |
| | Other | \$10,533.76 | \$210.68 |
| | Total for MAJOR GROUP 50 | \$13,207.22 | \$264.16 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5137 | \$1,359.65 | \$27.19 |
| | Other | \$34,008.10 | \$680.16 |
| | Total for MAJOR GROUP 51 | \$35,367.75 | \$707.35 |
| | Total for DIVISION F | \$48,574.97 | \$971.51 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$23,600.35 | \$472.01 |
| | Total for MAJOR GROUP 52 | \$23,600.35 | \$472.01 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 | \$4,552.07 | \$91.04 |
| | 5399 | \$51.06 | \$1.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$4,695.75 | \$93.91 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 | \$460.98 | \$9.22 |
| | Other | \$82,712.22 | \$1,654.24 |
| | Total for MAJOR GROUP 54 | \$83,173.20 | \$1,663.46 |
| 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 | | |
| | 5621 | \$982.00 | \$19.64 |
| | 5651 | \$2,951.18 | \$59.03 |
| | Other | \$652.40 | \$13.05 |
| | Total for MAJOR GROUP 56 | \$4,585.58 | \$91.72 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | \$25.65 | \$0.51 |
| | Other | \$3,446.35 | \$68.93 |
| | Total for MAJOR GROUP 57 | \$3,472.00 | \$69.44 |
| 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 | | |
| | 5921 | \$2,151.23 | \$43.02 |
| | 5942 | \$609.39 | \$12.19 |
| | 5943 | \$572.38 | \$11.45 |
| | 5945 | \$5,663.95 | \$113.28 |
| | 5961 | \$37,911.61 | \$758.26 |
| | 5963 | \$1,129.39 | \$22.59 |
| | 5999 | \$25,864.26 | \$517.28 |
| | Other | \$3,137.51 | \$62.75 |
| | Total for MAJOR GROUP 59 | \$77,039.72 | \$1,540.82 |
| | Total for DIVISION G | \$224,537.82 | \$4,490.79 |
| 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: | 63 Insurance Carriers | | |

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

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|----|--|--------------------------|--------------|------------|
| Mellette - General continued... | | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | | Total for DIVISION H | \$8,146.95 | \$162.94 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | | Other | | \$2,822.95 | \$56.46 |
| | | | Total for MAJOR GROUP 72 | \$2,822.95 | \$56.46 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | | 7359 Equipment Rental and Leasing, NEC | | \$255.54 | \$5.11 |
| | | 7372 Prepackaged Software | | \$917.00 | \$18.34 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | | \$62.70 | \$1.25 |
| | | 7379 Computer Related Services, NEC | | \$1,372.69 | \$27.45 |
| | | 7389 Miscellaneous Business Services | | \$46.99 | \$0.94 |
| | | Other | | \$315.07 | \$6.30 |
| | | | Total for MAJOR GROUP 73 | \$2,969.99 | \$59.39 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| | | Other | | \$1,619.48 | \$32.39 |
| | | | Total for MAJOR GROUP 76 | \$1,619.48 | \$32.39 |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | | Other | | \$912.50 | \$18.25 |
| | | | Total for MAJOR GROUP 78 | \$912.50 | \$18.25 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | | Other | | \$67,692.49 | \$1,353.85 |
| | | | Total for MAJOR GROUP 79 | \$67,692.49 | \$1,353.85 |
| MAJOR GROUP: | 80 | Health Services | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | | 8661 Religious Organizations | | \$483.37 | \$9.67 |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | \$558.71 | \$11.18 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | | Other | | \$3,757.92 | \$75.16 |
| | | | Total for MAJOR GROUP 87 | \$3,757.92 | \$75.16 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | | Total for DIVISION I | \$107,821.31 | \$2,156.43 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|-------------|
| Mellette - General Recap | | | |
| C | Construction | \$26,902.75 | \$538.06 |
| D | Manufacturing | \$13,224.79 | \$264.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,362.41 | \$1,607.25 |
| F | Wholesale Trade | \$48,574.97 | \$971.51 |
| G | Retail Trade | \$224,537.82 | \$4,490.79 |
| H | Finance, Insurance, And Real Estate | \$8,146.95 | \$162.94 |
| I | Services | \$107,821.31 | \$2,156.43 |
| | Other | \$276.00 | \$5.52 |
| Total for Mellette - General | | \$509,847.00 | \$10,197.00 |

| | | | |
|-----------------------|--|--|-------------|
| Mellette Recap | | | |
| C | Construction | | \$538.06 |
| D | Manufacturing | | \$264.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,607.25 |
| F | Wholesale Trade | | \$971.51 |
| G | Retail Trade | | \$4,490.79 |
| H | Finance, Insurance, And Real Estate | | \$162.94 |
| I | Services | | \$2,156.43 |
| | Other | | \$5.52 |
| Total for Mellette | | | \$10,197.00 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Menno - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$22,664.34 | \$453.29 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$22,664.34 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$41,908.95 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$563.49 | \$11.27 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$2,323.49 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$3,508.49 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$710.50 | \$14.21 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$710.50 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,224.30 | \$44.48 |
| | 2754 | Commercial Printing, Gravure | \$205.82 | \$4.12 |
| | 2759 | Commercial Printing, NEC | \$190.00 | \$3.80 |
| | Other | | \$3,545.29 | \$70.91 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$6,165.41 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$384.50 | \$7.69 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$384.50 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$58.00 | \$1.16 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | \$58.00 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$80,531.12 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$4,043.35 | \$80.86 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Menno - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 42 | \$4,043.35 |
| | | | \$80.86 |
| 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 | \$24,988.62 | \$499.78 |
| | 4813 Telephone Communications, Except Radiotelephone | \$27,107.71 | \$542.15 |
| | 4841 Cable and Other Pay Television Services | \$6,912.04 | \$138.24 |
| | 4899 Communications Services, NEC | \$1,283.22 | \$25.66 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$60,304.54 |
| | | | \$1,206.09 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | | N/A |
| | | Total for DIVISION E | \$137,569.87 |
| | | | \$2,751.39 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,006.82 | \$20.13 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$690.54 | \$13.81 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,848.97 | \$76.98 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,770.70 | \$815.41 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$10,061.72 | \$201.24 |
| | Other | \$10,973.50 | \$219.48 |
| | | Total for MAJOR GROUP 50 | \$67,352.25 |
| | | | \$1,347.05 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$692.90 | \$13.86 |
| | 5142 Packaged Frozen Foods | \$911.95 | \$18.24 |
| | Other | \$132,611.27 | \$2,652.22 |
| | | Total for MAJOR GROUP 51 | \$134,216.12 |
| | | | \$2,684.32 |
| | | Total for DIVISION F | \$201,568.37 |
| | | | \$4,031.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$147,173.31 | \$2,943.47 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$148,006.81 |
| | | | \$2,960.14 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$7,508.57 | \$150.17 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$8,088.91 |
| | | | \$161.78 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$755.79 | \$15.11 |
| | Other | \$181,300.75 | \$3,626.02 |
| | | Total for MAJOR GROUP 54 | \$182,056.54 |
| | | | \$3,641.13 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,455.85 | \$29.12 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$6,261.85 |
| | | | \$125.24 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,721.00 | \$34.42 |
| | 5632 Women's Accessory and Specialty Stores | \$543.00 | \$10.86 |
| | 5651 Family Clothing Stores | \$29,130.52 | \$582.62 |
| | 5661 Shoe Stores | \$606.31 | \$12.13 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,933.35 | \$38.67 |
| | Other | \$617.20 | \$12.34 |
| | | Total for MAJOR GROUP 56 | \$34,551.38 |
| | | | \$691.04 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Menno - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$2,142.95 | \$42.86 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,067.09 | \$21.34 |
| | 5722 Household Appliance Stores | \$1,565.84 | \$31.32 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,514.60 | \$70.29 |
| | 5736 Musical Instruments Stores | \$1,036.48 | \$20.73 |
| | Other | \$3,355.95 | \$67.12 |
| | Total for MAJOR GROUP 57 | \$12,682.91 | \$253.66 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$42,106.29 | \$842.12 |
| | Total for MAJOR GROUP 58 | \$42,106.29 | \$842.12 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$5,156.73 | \$103.14 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,468.50 | \$49.37 |
| | 5942 Book Stores | \$538.99 | \$10.78 |
| | 5943 Stationery Stores | \$3,004.22 | \$60.08 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$18,489.98 | \$369.81 |
| | 5961 Catalog and Mail-Order Houses | \$93,201.47 | \$1,864.05 |
| | 5963 Direct Selling Establishments | \$7,554.24 | \$151.09 |
| | 5999 Miscellaneous Retail Stores, NEC | \$137,169.65 | \$2,743.40 |
| | Other | \$10,541.75 | \$210.83 |
| | Total for MAJOR GROUP 59 | \$278,125.53 | \$5,562.55 |
| | Total for DIVISION G | \$711,880.22 | \$14,237.66 |
| 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 | | |
| | 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 | \$1,614.38 | \$32.29 |
| | Total for MAJOR GROUP 64 | \$1,614.38 | \$32.29 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$2,304.90 | \$46.10 |
| | Total for MAJOR GROUP 65 | \$2,304.90 | \$46.10 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$5,333.12 | \$106.67 |
| 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 | | |
| | 7231 Beauty Shops | \$13,543.28 | \$270.86 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,821.02 | \$36.42 |
| | Other | \$60,746.73 | \$1,214.93 |
| | Total for MAJOR GROUP 72 | \$76,111.03 | \$1,522.21 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$762.50 | \$15.25 |
| | 7359 Equipment Rental and Leasing, NEC | \$63,270.67 | \$1,265.42 |
| | 7371 Computer Programming Services | \$295.99 | \$5.92 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Menno - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7372 Prepackaged Software | \$2,462.18 | \$49.25 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$73.16 | \$1.46 |
| | 7379 Computer Related Services, NEC | \$3,569.55 | \$71.39 |
| | 7389 Miscellaneous Business Services | \$2,436.66 | \$48.74 |
| | Other | \$8,617.83 | \$172.35 |
| | Total for MAJOR GROUP 73 | \$81,488.54 | \$1,629.78 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$6,007.38 | \$120.15 |
| | Other | \$63,930.83 | \$1,278.62 |
| | Total for MAJOR GROUP 75 | \$69,938.21 | \$1,398.77 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$12,407.89 | \$248.16 |
| | Total for MAJOR GROUP 76 | \$12,407.89 | \$248.16 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7829 Services Allied to Motion Picture Distribution | \$73.00 | \$1.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$2,049.50 | \$40.99 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$3,921.44 | \$78.43 |
| | Total for MAJOR GROUP 79 | \$3,921.44 | \$78.43 |
| 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 | \$317.02 | \$6.34 |
| | Total for MAJOR GROUP 86 | \$317.02 | \$6.34 |
| 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 | \$1,328.98 | \$26.58 |
| | Total for MAJOR GROUP 89 | \$1,328.98 | \$26.58 |
| | Total for DIVISION I | \$300,976.63 | \$6,019.54 |

Menno - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$41,908.95 | \$838.18 |
| C | Construction | \$3,508.49 | \$70.17 |
| D | Manufacturing | \$80,531.12 | \$1,610.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,569.87 | \$2,751.39 |
| F | Wholesale Trade | \$201,568.37 | \$4,031.37 |
| G | Retail Trade | \$711,880.22 | \$14,237.66 |
| H | Finance, Insurance, And Real Estate | \$5,333.12 | \$106.67 |
| I | Services | \$300,976.63 | \$6,019.54 |
| | Total for Menno - General | \$1,483,276.77 | \$29,665.60 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|--------------------|
| Menno Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$838.18 |
| C | Construction | | \$70.17 |
| D | Manufacturing | | \$1,610.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,751.39 |
| F | Wholesale Trade | | \$4,031.37 |
| G | Retail Trade | | \$14,237.66 |
| H | Finance, Insurance, And Real Estate | | \$106.67 |
| I | Services | | \$6,019.54 |
| | | Total for Menno | \$29,665.60 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Midland - 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: | 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 | | \$34,007.55 | \$680.15 |
| | | Total for MAJOR GROUP 20 | \$34,007.55 | \$680.15 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$188.42 | \$3.77 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | \$741.53 | \$14.83 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2752 | Commercial Printing, Lithographic | \$536.84 | \$10.74 |
| | 2754 | Commercial Printing, Gravure | \$125.98 | \$2.52 |
| | Other | | \$807.83 | \$16.16 |
| | | Total for MAJOR GROUP 27 | \$1,470.65 | \$29.42 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$120.00 | \$2.40 |
| | | Total for MAJOR GROUP 28 | \$120.00 | \$2.40 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$36,926.78 | \$738.54 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$3,126.58 | \$62.53 |
| | | Total for MAJOR GROUP 42 | \$3,126.58 | \$62.53 |
| 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 | \$8,365.31 | \$167.31 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,743.91 | \$154.88 |
| | 4841 | Cable and Other Pay Television Services | \$3,351.66 | \$67.03 |
| | 4899 | Communications Services, NEC | \$389.48 | \$7.79 |
| | | Total for MAJOR GROUP 48 | \$19,850.36 | \$397.01 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$28,484.36 | \$569.69 |
| | | Total for MAJOR GROUP 49 | \$28,484.36 | \$569.69 |
| | | Total for DIVISION E | \$51,656.30 | \$1,033.13 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|--------------|------------|
| Midland - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| | 5072 | Hardware | \$138,770.84 | \$2,775.42 |
| | Other | | \$6,050.24 | \$121.00 |
| | Total for MAJOR GROUP 50 | | \$144,821.08 | \$2,896.42 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$3,003.83 | \$60.09 |
| | Total for MAJOR GROUP 51 | | \$3,003.83 | \$60.09 |
| | Total for DIVISION F | | \$147,824.91 | \$2,956.51 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$13,898.49 | \$277.97 |
| | Total for MAJOR GROUP 52 | | \$13,898.49 | \$277.97 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$6,262.50 | \$125.25 |
| | 5399 | Miscellaneous General Merchandise Stores | \$3,272.16 | \$65.44 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 53 | | \$9,571.12 | \$191.42 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,428.65 | \$28.57 |
| | Total for MAJOR GROUP 54 | | \$1,428.65 | \$28.57 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$5,275.33 | \$105.51 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 55 | | \$5,813.25 | \$1,176.27 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$441.46 | \$8.83 |
| | 5651 | Family Clothing Stores | \$1,992.01 | \$39.84 |
| | 5661 | Shoe Stores | \$972.46 | \$19.45 |
| | Other | | \$186.40 | \$3.73 |
| | Total for MAJOR GROUP 56 | | \$3,592.33 | \$71.85 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$269.04 | \$5.38 |
| | 5734 | Computer and Computer Software Stores | \$242.73 | \$4.85 |
| | Other | | \$2,845.88 | \$56.92 |
| | Total for MAJOR GROUP 57 | | \$3,357.65 | \$67.15 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$462.77 | \$9.26 |
| | 5942 | Book Stores | \$193.71 | \$3.87 |
| | 5943 | Stationery Stores | \$436.46 | \$8.73 |
| | 5961 | Catalog and Mail-Order Houses | \$49,638.63 | \$992.81 |
| | 5963 | Direct Selling Establishments | \$13,183.64 | \$263.67 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$10,486.98 | \$209.75 |
| | Other | | \$914.43 | \$18.29 |
| | Total for MAJOR GROUP 59 | | \$75,316.62 | \$1,506.38 |
| | Total for DIVISION G | | \$165,978.11 | \$3,319.61 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance 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 | | \$72.85 | \$1.46 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---------------------------------------|--------------|---|--------------|------------|
| Midland - General continued... | | | | |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, 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 | | \$3,040.42 | \$60.81 |
| | | Total for MAJOR GROUP 72 | \$3,040.42 | \$60.81 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$27,892.88 | \$557.86 |
| | 7372 | Prepackaged Software | \$3,401.88 | \$68.04 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$19.81 | \$0.40 |
| | 7379 | Computer Related Services, NEC | \$1,209.00 | \$24.18 |
| | 7389 | Miscellaneous Business Services | \$1,440.46 | \$28.81 |
| | Other | | \$4,560.80 | \$91.22 |
| | | Total for MAJOR GROUP 73 | \$38,524.83 | \$770.51 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$6,652.46 | \$133.05 |
| | | Total for MAJOR GROUP 87 | \$6,652.46 | \$133.05 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$120,743.34 | \$2,414.89 |

Midland - General Recap

| | | | |
|---|--|--------------|-------------|
| D | Manufacturing | \$36,926.78 | \$738.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,656.30 | \$1,033.13 |
| F | Wholesale Trade | \$147,824.91 | \$2,956.51 |
| G | Retail Trade | \$165,978.11 | \$3,319.61 |
| H | Finance, Insurance, And Real Estate | \$72.85 | \$1.46 |
| I | Services | \$120,743.34 | \$2,414.89 |
| | Other | \$1,290.61 | \$25.81 |
| | Total for Midland - General | \$524,492.90 | \$10,489.95 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------|--|--------------------------|--------------------|
| Midland Recap | | | |
| D | Manufacturing | | \$738.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,033.13 |
| F | Wholesale Trade | | \$2,956.51 |
| G | Retail Trade | | \$3,319.61 |
| H | Finance, Insurance, And Real Estate | | \$1.46 |
| I | Services | | \$2,414.89 |
| | Other | | \$25.81 |
| | | Total for Midland | \$10,489.95 |

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: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Milbank - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$17,518.30 | \$350.37 |
| | Other | \$144,694.57 | \$2,893.89 |
| | Total for MAJOR GROUP 07 | \$162,212.87 | \$3,244.26 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$162,725.38 | \$3,254.51 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$57,105.10 | \$1,142.11 |
| | Total for MAJOR GROUP 15 | \$57,105.10 | \$1,142.11 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$34,992.40 | \$699.85 |
| | 1731 Electrical Work | \$2,020.89 | \$40.42 |
| | 1751 Carpentry Work | \$56,438.56 | \$1,128.77 |
| | 1799 Special Trade Contractors, NEC | \$21,306.10 | \$426.13 |
| | Other | \$67,568.07 | \$1,351.37 |
| | Total for MAJOR GROUP 17 | \$182,326.02 | \$3,646.54 |
| | Total for DIVISION C | \$239,431.12 | \$4,788.65 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$648,575.45 | \$12,971.51 |
| | Total for MAJOR GROUP 20 | \$648,575.45 | \$12,971.51 |
| 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 | \$1,120.54 | \$22.41 |
| | Other | \$2,350.59 | \$47.02 |
| | Total for MAJOR GROUP 23 | \$3,471.13 | \$69.43 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$8,584.90 | \$171.70 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,257.07 | \$25.14 |
| | 2731 Books: Publishing, or Publishing and Printing | \$1,104.30 | \$22.09 |
| | 2741 Miscellaneous Publishing | \$985.08 | \$19.70 |
| | 2752 Commercial Printing, Lithographic | \$3,013.01 | \$60.26 |
| | 2754 Commercial Printing, Gravure | \$803.15 | \$16.07 |
| | 2759 Commercial Printing, NEC | \$8,244.54 | \$164.89 |
| | 2771 Greeting Cards | \$40.68 | \$0.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$25,280.73 | \$505.62 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$496.00 | \$9.92 |
| | Other | \$5,666.00 | \$113.32 |
| | Total for MAJOR GROUP 28 | \$6,162.00 | \$123.24 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|----------------|-------------|
| Milbank - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$11,846.30 | \$236.93 |
| | | Total for MAJOR GROUP 30 | \$11,846.30 | \$236.93 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$20,241.87 | \$404.84 |
| | | Total for MAJOR GROUP 35 | \$20,241.87 | \$404.84 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,624.50 | \$52.49 |
| | | Total for MAJOR GROUP 36 | \$2,624.50 | \$52.49 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$30,112.77 | \$602.25 |
| | | Total for MAJOR GROUP 37 | \$30,112.77 | \$602.25 |
| 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 | \$23,912.67 | \$478.26 |
| | Other | | \$8,062.00 | \$161.24 |
| | | Total for MAJOR GROUP 38 | \$31,974.67 | \$639.50 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$8,290.87 | \$165.82 |
| | Other | | \$1,595.66 | \$31.92 |
| | | Total for MAJOR GROUP 39 | \$9,886.53 | \$197.74 |
| | | Total for DIVISION D | \$850,421.04 | \$17,008.44 |
| 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: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$75,265.87 | \$1,505.32 |
| | Other | | \$171,449.87 | \$3,429.00 |
| | | Total for MAJOR GROUP 42 | \$246,715.74 | \$4,934.32 |
| 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 | \$38,070.91 | \$761.41 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$161,302.16 | \$3,226.04 |
| | 4832 | Radio Broadcasting Stations | \$1,892.60 | \$37.86 |
| | 4841 | Cable and Other Pay Television Services | \$73,827.39 | \$1,476.55 |
| | 4899 | Communications Services, NEC | \$9,166.22 | \$183.32 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$284,644.28 | \$5,692.88 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4959 | Sanitary Services, NEC | \$9,522.32 | \$190.45 |
| | Other | | \$688,067.63 | \$13,761.35 |
| | | Total for MAJOR GROUP 49 | \$697,589.95 | \$13,951.80 |
| | | Total for DIVISION E | \$1,231,827.47 | \$24,636.55 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|--|----------------|-------------|
| Milbank - General continued... | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$1,944.64 | \$38.89 |
| 5013 | Motor Vehicle Supplies and New Parts | \$11,290.43 | \$225.81 |
| 5032 | Brick, Stone, and Related Construction Materials | \$5,877.55 | \$117.55 |
| 5043 | Photographic Equipment and Supplies | \$754.54 | \$15.09 |
| 5044 | Office Equipment | \$4,869.73 | \$97.39 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$14,119.02 | \$282.38 |
| 5046 | Commercial Equipment, NEC | \$7,590.03 | \$151.81 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$115,917.72 | \$2,318.34 |
| 5049 | Professional Equipment and Supplies, NEC | \$22,645.19 | \$452.90 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$70,245.15 | \$1,404.91 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$1,239.00 | \$24.78 |
| 5065 | Electronic Parts and Equipment, NEC | \$8,184.38 | \$163.69 |
| 5072 | Hardware | \$11,944.83 | \$238.90 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$41,721.60 | \$834.43 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$8,748.03 | \$174.96 |
| 5082 | Construction and Mining Machinery and Equipment | \$1,239.36 | \$24.79 |
| 5083 | Farm and Garden Machinery and Equipment | \$41,004.59 | \$820.09 |
| 5084 | Industrial Machinery and Equipment | \$128,356.20 | \$2,567.12 |
| 5085 | Industrial Supplies | \$93,129.45 | \$1,862.59 |
| 5087 | Service Establishment Equipment and Supplies | \$9,871.83 | \$197.43 |
| 5091 | Sporting and Recreational Goods and Supplies | \$1,377.20 | \$27.54 |
| 5092 | Toys and Hobby Goods and Supplies | \$3,599.68 | \$71.99 |
| 5099 | Durable Goods, NEC | \$29,332.27 | \$586.64 |
| Other | | \$12,057.31 | \$241.15 |
| Total for MAJOR GROUP 50 | | \$647,059.73 | \$12,941.17 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$2,865.90 | \$57.32 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$129,945.78 | \$2,598.92 |
| 5131 | Piece Goods, Notions, and Other Dry Goods | \$12,903.76 | \$258.08 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,573.87 | \$31.48 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,414.94 | \$48.30 |
| 5139 | Footwear | \$5,284.50 | \$105.69 |
| 5141 | Groceries, General Line | \$8,336.13 | \$166.72 |
| 5142 | Packaged Frozen Foods | \$5,563.71 | \$111.28 |
| 5149 | Groceries and Related Products, NEC | \$48,003.07 | \$960.07 |
| 5172 | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$108,471.18 | \$2,169.43 |
| 5191 | Farm Supplies | \$256,248.20 | \$5,124.96 |
| 5199 | Nondurable Goods, NEC | \$15,279.38 | \$305.59 |
| Other | | \$146,510.87 | \$2,930.22 |
| Total for MAJOR GROUP 51 | | \$743,401.29 | \$14,868.06 |
| Total for DIVISION F | | \$1,390,461.02 | \$27,809.23 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$671,310.98 | \$13,426.22 |
| 5251 | Hardware Stores | \$95,511.31 | \$1,910.23 |
| Other | | \$49,883.34 | \$997.67 |
| Total for MAJOR GROUP 52 | | \$816,705.63 | \$16,334.12 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$79,763.80 | \$1,595.27 |
| 5331 | Variety Stores | \$300,042.54 | \$6,000.85 |
| 5399 | Miscellaneous General Merchandise Stores | \$740,018.50 | \$14,800.37 |
| Total for MAJOR GROUP 53 | | \$1,119,824.84 | \$22,396.49 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$1,315,924.39 | \$26,318.48 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$1,749.00 | \$34.98 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Milbank - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5431 | Fruit and Vegetable Markets | \$18,519.57 | \$370.40 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,959.85 | \$39.19 |
| 5461 | Retail Bakeries | \$39,110.70 | \$782.21 |
| 5499 | Miscellaneous Food Stores | \$12,174.91 | \$243.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,389,697.86 | \$27,793.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$198,095.49 | \$3,961.91 |
| 5531 | Auto and Home Supply Stores | \$639,486.67 | \$12,789.75 |
| 5541 | Gasoline Service Station | \$269,679.97 | \$5,393.60 |
| Other | | \$86,497.21 | \$1,729.95 |
| Total for MAJOR GROUP 55 | | \$1,193,759.34 | \$23,875.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$388.04 | \$7.76 |
| 5621 | Women's Clothing Stores | \$38,232.66 | \$764.67 |
| 5632 | Women's Accessory and Specialty Stores | \$5,663.00 | \$113.26 |
| 5641 | Children's and Infants' Wear Stores | \$2,689.84 | \$53.80 |
| 5651 | Family Clothing Stores | \$40,941.44 | \$818.83 |
| 5661 | Shoe Stores | \$8,633.79 | \$172.68 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$93,833.47 | \$1,876.67 |
| Total for MAJOR GROUP 56 | | \$190,382.24 | \$3,807.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$80,471.51 | \$1,609.43 |
| 5719 | Miscellaneous Homefurnishings Stores | \$7,989.50 | \$159.79 |
| 5722 | Household Appliance Stores | \$3,331.26 | \$66.63 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$40,939.04 | \$818.78 |
| 5734 | Computer and Computer Software Stores | \$46,805.94 | \$936.11 |
| 5736 | Musical Instruments Stores | \$3,571.87 | \$71.43 |
| Other | | \$5,382.78 | \$107.66 |
| Total for MAJOR GROUP 57 | | \$188,491.90 | \$3,769.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$435,267.48 | \$8,705.33 |
| 5813 | Drinking Places | \$59,872.10 | \$1,197.45 |
| Total for MAJOR GROUP 58 | | \$495,139.58 | \$9,902.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$8,580.40 | \$171.61 |
| 5921 | Liquor Stores | \$222,306.31 | \$4,446.14 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$16,018.80 | \$320.38 |
| 5942 | Book Stores | \$3,466.25 | \$69.33 |
| 5943 | Stationery Stores | \$13,989.03 | \$279.79 |
| 5945 | Hobby, Toy, and Game Stores | \$1,026.88 | \$20.54 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$66,470.19 | \$1,329.41 |
| 5961 | Catalog and Mail-Order Houses | \$812,974.12 | \$16,259.61 |
| 5962 | Automatic Merchandise Machine Operators | \$4,112.94 | \$82.26 |
| 5963 | Direct Selling Establishments | \$64,857.89 | \$1,297.18 |
| 5992 | Florists | \$45,543.08 | \$910.87 |
| 5999 | Miscellaneous Retail Stores, NEC | \$547,541.76 | \$10,950.86 |
| Other | | \$16,823.69 | \$336.47 |
| Total for MAJOR GROUP 59 | | \$1,823,711.34 | \$36,474.45 |
| Total for DIVISION G | | \$7,217,712.73 | \$144,354.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| Other | | \$1,573.82 | \$31.47 |
| Total for MAJOR GROUP 60 | | \$1,573.82 | \$31.47 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 | Miscellaneous Business Credit Institutions | \$731.08 | \$14.62 |
| Other | | N/A | N/A |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------------------|--------------------------|
| Milbank - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | | |
| | | Total for MAJOR GROUP 61 | \$1,363.08 \$27.26 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$1,383.30 | \$27.67 |
| | | Total for MAJOR GROUP 63 | \$1,383.30 \$27.67 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | | \$850.74 | \$17.01 |
| | | Total for MAJOR GROUP 64 | \$850.74 \$17.01 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 Real Estate Agents and Managers | | \$24,137.41 | \$482.74 |
| Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$58,935.31 \$1,178.70 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| 6794 Patent Owners and Lessors | | \$7,414.92 | \$148.30 |
| | | Total for MAJOR GROUP 67 | \$7,414.92 \$148.30 |
| | | Total for DIVISION H | \$71,521.17 \$1,430.41 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$90,101.44 | \$1,802.02 |
| | | Total for MAJOR GROUP 70 | \$90,101.44 \$1,802.02 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7221 Photographic Studios, Portrait | | \$14,936.01 | \$298.73 |
| 7231 Beauty Shops | | \$63,092.46 | \$1,261.84 |
| 7299 Miscellaneous Personal Services, NEC | | \$44,515.84 | \$890.31 |
| Other | | \$228,657.42 | \$4,573.15 |
| | | Total for MAJOR GROUP 72 | \$351,201.73 \$7,024.03 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 Advertising Agencies | | \$662.70 | \$13.25 |
| 7342 Disinfecting and Pest Control Services | | \$7,213.05 | \$144.26 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$31,933.99 | \$638.68 |
| 7359 Equipment Rental and Leasing, NEC | | \$44,608.06 | \$892.15 |
| 7371 Computer Programming Services | | \$17,812.29 | \$356.25 |
| 7372 Prepackaged Software | | \$41,580.30 | \$831.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$14,351.32 | \$287.03 |
| 7378 Computer Maintenance and Repair | | \$50,724.95 | \$1,014.50 |
| 7379 Computer Related Services, NEC | | \$39,370.94 | \$787.42 |
| 7381 Detective, Guard, and Armored Car Services | | \$1,200.00 | \$24.00 |
| 7382 Security Systems Services | | \$6,384.05 | \$127.68 |
| 7389 Miscellaneous Business Services | | \$22,491.51 | \$449.84 |
| Other | | \$469,650.96 | \$9,393.02 |
| | | Total for MAJOR GROUP 73 | \$747,984.12 \$14,959.69 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| 7515 Passenger Car Leasing | | \$191.65 | \$3.83 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | | \$176,741.55 | \$3,534.83 |
| 7538 General Automotive Repair Shops | | \$153,801.63 | \$3,076.04 |
| Other | | \$79,727.12 | \$1,594.55 |
| | | Total for MAJOR GROUP 75 | \$410,461.95 \$8,209.25 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| 7699 Repair Shops and Related Services, NEC | | \$35,711.77 | \$714.24 |
| Other | | \$73,482.67 | \$1,469.65 |
| | | Total for MAJOR GROUP 76 | \$109,194.44 \$2,183.89 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| 7841 Video Tape Rental | | \$11,518.96 | \$230.38 |
| Other | | \$9,506.35 | \$190.12 |
| | | Total for MAJOR GROUP 78 | \$21,025.31 \$420.50 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 Amusement and Recreation Services, NEC | | \$3,912.96 | \$78.26 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Milbank - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$52,451.65 | \$1,049.03 |
| | Total for MAJOR GROUP 79 | \$56,364.61 | \$1,127.29 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8042 Offices and Clinics of Optometrists | \$28,889.50 | \$577.79 |
| | Other | \$117,234.32 | \$2,344.69 |
| | Total for MAJOR GROUP 80 | \$146,123.82 | \$2,922.48 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$44,326.02 | \$886.53 |
| | Total for MAJOR GROUP 81 | \$44,326.02 | \$886.53 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$7,725.85 | \$154.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$11,604.60 | \$232.09 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$1,145.00 | \$22.90 |
| | Total for MAJOR GROUP 86 | \$1,145.00 | \$22.90 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$29,017.84 | \$580.35 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$53,703.29 | \$1,074.07 |
| | 8734 Testing Laboratories | \$17,453.92 | \$349.08 |
| | 8742 Management Consulting Services | \$6,921.55 | \$138.44 |
| | 8748 Business Consulting Services, NEC | \$9,661.45 | \$193.23 |
| | Other | \$11,908.52 | \$238.17 |
| | Total for MAJOR GROUP 87 | \$128,666.57 | \$2,573.34 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$40,745.24 | \$814.90 |
| | Total for MAJOR GROUP 89 | \$40,745.24 | \$814.90 |
| | Total for DIVISION I | \$2,159,284.65 | \$43,185.71 |

Milbank - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$162,725.38 | \$3,254.51 |
| C | Construction | \$239,431.12 | \$4,788.65 |
| D | Manufacturing | \$850,421.04 | \$17,008.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,231,827.47 | \$24,636.55 |
| F | Wholesale Trade | \$1,390,461.02 | \$27,809.23 |
| G | Retail Trade | \$7,217,712.73 | \$144,354.49 |
| H | Finance, Insurance, And Real Estate | \$71,521.17 | \$1,430.41 |
| I | Services | \$2,159,284.65 | \$43,185.71 |
| | Total for Milbank - General | \$13,323,384.58 | \$266,467.99 |

Milbank - 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 |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|-------------------------------|--|--------------|------------|
| Milbank - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | 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: | 54 | Food Stores | | |
| | Other | | \$56,218.59 | \$562.19 |
| | | Total for MAJOR GROUP 54 | \$56,218.59 | \$562.19 |
| 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: | 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | | \$435,056.38 | \$4,350.57 |
| | 5813 Drinking Places | | \$59,872.10 | \$598.72 |
| | | Total for MAJOR GROUP 58 | \$494,928.48 | \$4,949.29 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | | \$179,244.35 | \$1,792.45 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$179,407.89 | \$1,794.09 |
| | | Total for DIVISION G | \$784,306.16 | \$7,843.08 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | | \$89,963.79 | \$899.65 |
| | | Total for MAJOR GROUP 70 | \$89,963.79 | \$899.65 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 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 |
| | | Total for DIVISION I | \$109,786.94 | \$1,097.89 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|--------------|--------------|------------|
| Milbank - Gross Receipts Recap | | | |
| G | Retail Trade | \$784,306.16 | \$7,843.08 |
| I | Services | \$109,786.94 | \$1,097.89 |
| | Other | \$72,335.00 | \$723.35 |
| Total for Milbank - Gross Receipts | | \$966,428.10 | \$9,664.32 |

| | | Taxable | Tax Due |
|----------------------|--|---------|--------------|
| Milbank Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$3,254.51 |
| C | Construction | | \$4,788.65 |
| D | Manufacturing | | \$17,008.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$24,636.55 |
| F | Wholesale Trade | | \$27,809.23 |
| G | Retail Trade | | \$152,197.57 |
| H | Finance, Insurance, And Real Estate | | \$1,430.41 |
| I | Services | | \$44,283.60 |
| | Other | | \$723.35 |
| Total for Milbank | | | \$276,132.31 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Miller - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$1,485.38 | \$29.71 |
| | Other | | \$99,041.44 | \$1,980.82 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$100,526.82 | \$2,010.53 |
| Total for DIVISION A | | | \$109,221.98 | \$2,184.43 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$41,566.59 | \$831.35 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$41,566.59 | \$831.35 |
| Total for DIVISION C | | | \$43,565.30 | \$871.32 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$26,436.30 | \$528.73 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$26,436.30 | \$528.73 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 24 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$6,636.70 | \$132.74 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$563.98 | \$11.28 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$377.49 | \$7.55 |
| | 2741 | Miscellaneous Publishing | \$346.38 | \$6.93 |
| | 2754 | Commercial Printing, Gravure | \$148.33 | \$2.97 |
| | 2759 | Commercial Printing, NEC | \$1,571.50 | \$31.43 |
| | Other | | \$5,156.11 | \$103.13 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$14,800.49 | \$296.03 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$10,285.00 | \$205.70 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | \$10,285.00 | \$205.70 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$333.48 | \$6.67 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 30 | | | \$361.63 | \$7.23 |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 31 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Miller - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 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 | | \$3,021.56 | \$60.44 |
| | | Total for MAJOR GROUP 39 | \$3,021.56 | \$60.44 |
| | | Total for DIVISION D | \$233,418.60 | \$4,668.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$21,551.19 | \$431.02 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$21,951.07 | \$439.02 |
| 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 | \$37,979.27 | \$759.59 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$13,112.80 | \$262.26 |
| | 4841 | Cable and Other Pay Television Services | \$61,768.97 | \$1,235.38 |
| | 4899 | Communications Services, NEC | \$7,962.37 | \$159.25 |
| | Other | | \$417.95 | \$8.36 |
| | | Total for MAJOR GROUP 48 | \$121,241.36 | \$2,424.84 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4911 | Electric Services | \$144,011.50 | \$2,880.23 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | \$144,589.04 | \$2,891.78 |
| | | Total for DIVISION E | \$288,504.97 | \$5,770.11 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$6,225.35 | \$124.51 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,152.19 | \$43.05 |
| | 5046 | Commercial Equipment, NEC | \$2,623.69 | \$52.48 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$4,123.45 | \$82.47 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,303.11 | \$86.06 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$921.00 | \$18.42 |
| | 5072 | Hardware | \$4,037.63 | \$80.75 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$4,133.92 | \$82.68 |
| | 5084 | Industrial Machinery and Equipment | \$40,383.55 | \$807.68 |
| | 5087 | Service Establishment Equipment and Supplies | \$6,259.20 | \$125.19 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$1,298.53 | \$25.97 |
| | 5092 | Toys and Hobby Goods and Supplies | \$1,113.00 | \$22.26 |
| | 5099 | Durable Goods, NEC | \$2,768.13 | \$55.36 |
| | Other | | \$6,188.68 | \$123.78 |
| | | Total for MAJOR GROUP 50 | \$86,531.43 | \$1,730.66 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5112 | Stationery and Office Supplies | \$48.31 | \$0.97 |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,220.00 | \$104.40 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Miller - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5136 | Men's and Boys' Clothing and Furnishings | \$4,193.12 | \$83.86 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,545.27 | \$30.91 |
| 5139 | Footwear | \$559.45 | \$11.19 |
| 5141 | Groceries, General Line | \$5,066.12 | \$101.32 |
| 5142 | Packaged Frozen Foods | \$835.37 | \$16.72 |
| 5199 | Nondurable Goods, NEC | \$3,502.88 | \$70.06 |
| Other | | \$15,457.27 | \$309.14 |
| Total for MAJOR GROUP 51 | | \$36,427.79 | \$728.57 |
| Total for DIVISION F | | \$122,959.22 | \$2,459.23 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$128,147.60 | \$2,562.96 |
| 5251 | Hardware Stores | \$171,867.12 | \$3,437.34 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$300,100.87 | \$6,002.02 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$25,511.58 | \$510.23 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,117.76 | \$42.36 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$226,602.50 | \$4,532.06 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$441,363.56 | \$8,827.27 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$1,596.80 | \$31.94 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,049.97 | \$21.00 |
| 5461 | Retail Bakeries | \$4,865.90 | \$97.32 |
| 5499 | Miscellaneous Food Stores | \$1,974.99 | \$39.50 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$469,522.18 | \$9,390.45 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$134,781.03 | \$2,695.62 |
| Other | | \$49,988.17 | \$999.77 |
| Total for MAJOR GROUP 55 | | \$184,769.20 | \$3,695.39 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$3,780.72 | \$75.61 |
| 5621 | Women's Clothing Stores | \$5,461.79 | \$109.23 |
| 5632 | Women's Accessory and Specialty Stores | \$4,032.08 | \$80.65 |
| 5641 | Children's and Infants' Wear Stores | \$1,092.99 | \$21.86 |
| 5651 | Family Clothing Stores | \$43,848.22 | \$876.97 |
| 5661 | Shoe Stores | \$27,456.46 | \$549.14 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$812.86 | \$16.26 |
| Total for MAJOR GROUP 56 | | \$86,485.12 | \$1,729.72 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$10,796.71 | \$215.94 |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,885.00 | \$77.70 |
| 5722 | Household Appliance Stores | \$3,939.75 | \$78.80 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$8,614.92 | \$172.30 |
| 5734 | Computer and Computer Software Stores | \$5,277.11 | \$105.55 |
| Other | | \$5,800.62 | \$116.02 |
| Total for MAJOR GROUP 57 | | \$38,314.11 | \$766.31 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$158,859.70 | \$3,177.19 |
| Total for MAJOR GROUP 58 | | \$158,859.70 | \$3,177.19 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$31,955.81 | \$639.11 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$5,235.20 | \$104.71 |
| 5942 | Book Stores | \$692.48 | \$13.85 |
| 5943 | Stationery Stores | \$5,951.91 | \$119.03 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Miller - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5944 | Jewelry Stores | \$1,354.30 | \$27.09 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$56,568.73 | \$1,131.37 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$188.50 | \$3.77 |
| 5961 | Catalog and Mail-Order Houses | \$250,171.63 | \$5,003.46 |
| 5962 | Automatic Merchandise Machine Operators | \$179.12 | \$3.59 |
| 5963 | Direct Selling Establishments | \$21,924.82 | \$438.51 |
| 5992 | Florists | \$22,394.59 | \$447.88 |
| 5999 | Miscellaneous Retail Stores, NEC | \$188,653.01 | \$4,405.32 |
| Other | | \$213,155.19 | \$4,263.11 |
| Total for MAJOR GROUP 59 | | \$798,425.29 | \$16,600.80 |
| Total for DIVISION G | | \$2,263,078.97 | \$45,893.94 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6022 | State Commercial Banks | \$12,282.67 | \$245.65 |
| 6099 | Functions Related to Depository Banking, NEC | \$86.84 | \$1.74 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | \$13,065.01 | \$261.30 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$16,205.14 | \$324.10 |
| Other | | \$11,062.98 | \$221.26 |
| Total for MAJOR GROUP 65 | | \$27,268.12 | \$545.36 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$41,647.52 | \$832.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$18,402.75 | \$368.06 |
| Total for MAJOR GROUP 70 | | \$18,402.75 | \$368.06 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 | Photographic Studios, Portrait | \$9,212.85 | \$184.26 |
| 7231 | Beauty Shops | \$29,053.05 | \$581.06 |
| 7299 | Miscellaneous Personal Services, NEC | \$23,763.02 | \$475.26 |
| Other | | \$60,974.10 | \$1,219.48 |
| Total for MAJOR GROUP 72 | | \$123,003.02 | \$2,460.06 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 | Adjustment and Collection Services | \$5,604.37 | \$112.09 |
| 7336 | Commercial Art and Graphic Design | \$667.25 | \$13.35 |
| 7342 | Disinfecting and Pest Control Services | \$6,829.86 | \$136.60 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$11,692.69 | \$233.84 |
| 7359 | Equipment Rental and Leasing, NEC | \$7,814.87 | \$156.30 |
| 7371 | Computer Programming Services | \$1,684.30 | \$33.68 |
| 7372 | Prepackaged Software | \$16,047.86 | \$320.96 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$9,628.51 | \$192.57 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Miller - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7378 Computer Maintenance and Repair | \$943.45 | \$18.87 |
| | 7379 Computer Related Services, NEC | \$18,548.38 | \$370.96 |
| | 7381 Detective, Guard, and Armored Car Services | \$912.00 | \$18.24 |
| | 7384 Photofinishing Laboratories | \$7,570.81 | \$151.42 |
| | 7389 Miscellaneous Business Services | \$6,906.21 | \$138.13 |
| | Other | \$5,014.46 | \$100.29 |
| | Total for MAJOR GROUP 73 | \$99,865.02 | \$1,997.30 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$15,179.43 | \$303.59 |
| | Other | \$75,127.02 | \$1,502.55 |
| | Total for MAJOR GROUP 75 | \$90,306.45 | \$1,806.14 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$34,639.65 | \$692.79 |
| | Other | \$2,835.39 | \$56.71 |
| | Total for MAJOR GROUP 76 | \$37,475.04 | \$749.50 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$8,104.10 | \$162.08 |
| | Total for MAJOR GROUP 78 | \$8,104.10 | \$162.08 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$11,297.12 | \$225.94 |
| | Total for MAJOR GROUP 79 | \$11,297.12 | \$225.94 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$66,379.56 | \$1,327.58 |
| | Total for MAJOR GROUP 80 | \$66,379.56 | \$1,327.58 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$54,366.57 | \$1,087.33 |
| | Total for MAJOR GROUP 81 | \$54,366.57 | \$1,087.33 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$887.19 | \$17.75 |
| | Total for MAJOR GROUP 82 | \$887.19 | \$17.75 |
| 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 | \$3,019.76 | \$60.40 |
| | Other | \$1,402.10 | \$28.04 |
| | Total for MAJOR GROUP 86 | \$4,421.86 | \$88.44 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$29,125.78 | \$582.51 |
| | 8734 Testing Laboratories | \$21,737.78 | \$434.75 |
| | 8742 Management Consulting Services | \$106,676.41 | \$2,133.53 |
| | Other | \$2,215.20 | \$44.30 |
| | Total for MAJOR GROUP 87 | \$159,755.17 | \$3,195.09 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$4,243.41 | \$84.87 |
| | Total for MAJOR GROUP 89 | \$4,243.41 | \$84.87 |
| | Total for DIVISION I | \$678,747.26 | \$13,574.94 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Miller - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$109,221.98 | \$2,184.43 |
| C | Construction | \$43,565.30 | \$871.32 |
| D | Manufacturing | \$233,418.60 | \$4,668.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$288,504.97 | \$5,770.11 |
| F | Wholesale Trade | \$122,959.22 | \$2,459.23 |
| G | Retail Trade | \$2,263,078.97 | \$45,893.94 |
| H | Finance, Insurance, And Real Estate | \$41,647.52 | \$832.96 |
| I | Services | \$678,747.26 | \$13,574.94 |
| Total for Miller - General | | \$3,781,143.82 | \$76,255.33 |

Miller - 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: | 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 | N/A | N/A |

DIVISION: G Retail Trade

| | | | | | |
|--------------|----|----------------------------|--------------------------|--------------|------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | | |
| | | 5812 Eating Places | | \$158,126.38 | \$1,581.27 |
| | | | Total for MAJOR GROUP 58 | \$158,126.38 | \$1,581.27 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | | 5921 Liquor Stores | | \$30,012.84 | \$300.13 |
| | | Other | | \$53,188.92 | \$531.89 |
| | | | Total for MAJOR GROUP 59 | \$83,201.76 | \$832.02 |
| | | | Total for DIVISION G | \$309,640.11 | \$3,096.41 |

DIVISION: I Services

| | | | | | |
|--------------|----|---|--------------------------|-------------|----------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | | 7011 Hotels and Motels | | \$18,402.75 | \$184.03 |
| | | | Total for MAJOR GROUP 70 | \$18,402.75 | \$184.03 |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | | Other | | \$8,345.36 | \$83.46 |
| | | | Total for MAJOR GROUP 72 | \$8,345.36 | \$83.46 |
| | | | Total for DIVISION I | \$26,748.11 | \$267.49 |

Miller - Gross Receipts Recap

| | | | |
|-----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$309,640.11 | \$3,096.41 |
| I | Services | \$26,748.11 | \$267.49 |
| | Other | \$157.00 | \$1.57 |
| Total for Miller - Gross Receipts | | \$336,545.22 | \$3,365.47 |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|--------------------|
| Miller Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$2,184.43 |
| C | Construction | | \$871.32 |
| D | Manufacturing | | \$4,668.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,770.11 |
| F | Wholesale Trade | | \$2,459.23 |
| G | Retail Trade | | \$48,990.35 |
| H | Finance, Insurance, And Real Estate | | \$832.96 |
| I | Services | | \$13,842.43 |
| | Other | | \$1.57 |
| | | Total for Miller | \$79,620.80 |

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.

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Mission - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$3,683.00 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 13 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$14,208.67 | \$284.17 |
| | Other | | \$7,706.46 | \$154.13 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$21,915.13 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$22,065.13 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 26 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$455.17 | \$9.11 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$445.52 | \$8.91 |
| | 2741 | Miscellaneous Publishing | \$1,242.99 | \$24.86 |
| | 2752 | Commercial Printing, Lithographic | \$582.98 | \$11.66 |
| | 2754 | Commercial Printing, Gravure | \$163.46 | \$3.27 |
| | 2759 | Commercial Printing, NEC | \$478.22 | \$9.57 |
| | 2771 | Greeting Cards | \$69.04 | \$1.38 |
| | Other | | \$692.49 | \$13.85 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$4,129.87 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$446.10 | \$8.92 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$446.10 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |

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

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Mission - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$1,188.59 | \$23.77 |
| | | Total for MAJOR GROUP 35 | \$1,188.59 | \$23.77 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,359.54 | \$27.19 |
| | | Total for MAJOR GROUP 36 | \$1,359.54 | \$27.19 |
| 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 | | \$764.88 | \$15.29 |
| | | Total for MAJOR GROUP 39 | \$764.88 | \$15.29 |
| | | Total for DIVISION D | \$12,357.16 | \$247.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$209.29 | \$4.18 |
| | | Total for MAJOR GROUP 42 | \$209.29 | \$4.18 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$1,965.50 | \$39.31 |
| | | Total for MAJOR GROUP 44 | \$1,965.50 | \$39.31 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$63,875.85 | \$1,277.52 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$37,220.02 | \$744.40 |
| | 4841 | Cable and Other Pay Television Services | \$27,138.50 | \$542.77 |
| | 4899 | Communications Services, NEC | \$3,250.83 | \$65.01 |
| | Other | | \$837.00 | \$16.74 |
| | | Total for MAJOR GROUP 48 | \$132,322.20 | \$2,646.44 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$105,169.68 | \$2,103.40 |
| | | Total for MAJOR GROUP 49 | \$105,169.68 | \$2,103.40 |
| | | Total for DIVISION E | \$239,666.67 | \$4,793.33 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,486.25 | \$49.73 |
| | 5046 | Commercial Equipment, NEC | \$1,038.43 | \$20.77 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$39,331.09 | \$786.62 |
| | 5065 | Electronic Parts and Equipment, NEC | \$134,144.17 | \$2,682.88 |
| | 5087 | Service Establishment Equipment and Supplies | \$139.38 | \$2.78 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$372.37 | \$7.45 |
| | 5092 | Toys and Hobby Goods and Supplies | \$4,623.50 | \$92.47 |
| | 5099 | Durable Goods, NEC | \$1,134.50 | \$22.69 |
| | Other | | \$92,212.17 | \$1,844.23 |
| | | Total for MAJOR GROUP 50 | \$275,481.86 | \$5,509.62 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$1,268.97 | \$25.38 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$226.89 | \$4.54 |
| | 5139 | Footwear | \$1,044.34 | \$20.89 |
| | 5141 | Groceries, General Line | \$2,922.39 | \$58.44 |
| | 5142 | Packaged Frozen Foods | \$1,801.50 | \$36.03 |
| | 5199 | Nondurable Goods, NEC | \$2,064.24 | \$41.28 |
| | Other | | \$134,102.75 | \$2,682.05 |
| | | Total for MAJOR GROUP 51 | \$143,431.08 | \$2,868.61 |
| | | Total for DIVISION F | \$418,912.94 | \$8,378.23 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

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

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Mission - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$87,061.23 | \$1,741.23 |
| | Total for MAJOR GROUP 52 | \$87,061.23 | \$1,741.23 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$35,042.31 | \$700.85 |
| | 5331 Variety Stores | \$428,496.94 | \$8,569.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$464,829.54 | \$9,296.59 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$499,508.13 | \$9,990.17 |
| | 5499 Miscellaneous Food Stores | \$930.62 | \$18.61 |
| | Other | \$1,984.69 | \$39.69 |
| | Total for MAJOR GROUP 54 | \$502,423.44 | \$10,048.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$1,941.80 | \$38.83 |
| | 5621 Women's Clothing Stores | \$2,909.88 | \$58.20 |
| | 5632 Women's Accessory and Specialty Stores | \$1,344.50 | \$26.89 |
| | 5641 Children's and Infants' Wear Stores | \$1,867.22 | \$37.34 |
| | 5651 Family Clothing Stores | \$13,957.07 | \$279.14 |
| | 5661 Shoe Stores | \$2,870.15 | \$57.41 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,983.57 | \$39.67 |
| | Total for MAJOR GROUP 56 | \$26,874.19 | \$537.48 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,003.62 | \$40.07 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$9,667.34 | \$193.35 |
| | 5734 Computer and Computer Software Stores | \$3,886.08 | \$77.72 |
| | Other | \$20,397.79 | \$407.96 |
| | Total for MAJOR GROUP 57 | \$35,954.83 | \$719.10 |
| MAJOR GROUP: | 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 | \$6,015.58 | \$120.31 |
| | 5942 Book Stores | \$321.98 | \$6.44 |
| | 5961 Catalog and Mail-Order Houses | \$187,782.01 | \$3,755.72 |
| | 5963 Direct Selling Establishments | \$7,385.86 | \$147.72 |
| | 5999 Miscellaneous Retail Stores, NEC | (\$31,441.49) | (\$628.82) |
| | Other | \$31,913.42 | \$638.29 |
| | Total for MAJOR GROUP 59 | \$201,977.36 | \$4,039.66 |
| | Total for DIVISION G | \$1,404,541.99 | \$28,090.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$7,344.37 | \$146.89 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | \$7,398.37 | \$147.97 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$14,053.00 | \$281.06 |
| | Total for MAJOR GROUP 61 | \$14,053.00 | \$281.06 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Mission - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| 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 | \$23,211.29 | \$464.24 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$178.00 | \$3.56 |
| | Other | | \$93,100.41 | \$1,862.02 |
| | | Total for MAJOR GROUP 72 | \$93,278.41 | \$1,865.58 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$2,059.70 | \$41.20 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$8,797.88 | \$175.96 |
| | 7359 | Equipment Rental and Leasing, NEC | \$6,640.46 | \$132.81 |
| | 7371 | Computer Programming Services | \$15,464.27 | \$309.28 |
| | 7372 | Prepackaged Software | \$19,788.10 | \$395.76 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$501.21 | \$10.02 |
| | 7377 | Computer Rental and Leasing | \$3,515.17 | \$70.30 |
| | 7379 | Computer Related Services, NEC | \$13,363.88 | \$267.28 |
| | 7382 | Security Systems Services | \$990.33 | \$19.81 |
| | 7389 | Miscellaneous Business Services | \$7,905.18 | \$158.12 |
| | Other | | \$24,700.46 | \$494.00 |
| | | Total for MAJOR GROUP 73 | \$103,726.64 | \$2,074.54 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,193.00 | \$43.86 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$2,697.00 | \$53.94 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$11,997.31 | \$239.95 |
| | | Total for MAJOR GROUP 78 | \$11,997.31 | \$239.95 |
| 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 | | \$888.40 | \$17.77 |
| | | Total for MAJOR GROUP 82 | \$888.40 | \$17.77 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | \$332.03 | \$6.64 |
| | | Total for MAJOR GROUP 83 | \$332.03 | \$6.64 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$314.75 | \$6.30 |
| | | Total for MAJOR GROUP 86 | \$314.75 | \$6.30 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$2,860.00 | \$57.20 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$3,225.86 | \$64.52 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$11,918.96 | \$238.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|------------------------------|--------------|------------|
| Mission - General continued... | | | |
| DIVISION: I | Services continued... | | |
| Total for MAJOR GROUP 89 | | \$11,918.96 | \$238.38 |
| Total for DIVISION I | | \$267,154.83 | \$5,343.13 |

Mission - General Recap

| | | | |
|-----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,683.00 | \$73.66 |
| C | Construction | \$22,065.13 | \$441.30 |
| D | Manufacturing | \$12,357.16 | \$247.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$239,666.67 | \$4,793.33 |
| F | Wholesale Trade | \$418,912.94 | \$8,378.23 |
| G | Retail Trade | \$1,404,541.99 | \$28,090.95 |
| H | Finance, Insurance, And Real Estate | \$23,211.29 | \$464.24 |
| I | Services | \$267,154.83 | \$5,343.13 |
| | Other | \$91.96 | \$1.84 |
| Total for Mission - General | | \$2,391,684.97 | \$47,833.82 |

Mission Recap

| | | |
|-------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$73.66 |
| C | Construction | \$441.30 |
| D | Manufacturing | \$247.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,793.33 |
| F | Wholesale Trade | \$8,378.23 |
| G | Retail Trade | \$28,090.95 |
| H | Finance, Insurance, And Real Estate | \$464.24 |
| I | Services | \$5,343.13 |
| | Other | \$1.84 |
| Total for Mission | | \$47,833.82 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Mitchell - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | 0181 Ornamental Floriculture and Nursery Products | \$275.50 | \$5.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | \$331.00 | \$6.62 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | \$189.50 | \$3.79 |
| | Total for MAJOR GROUP 02 | \$189.50 | \$3.79 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$8,259.79 | \$165.18 |
| | 0782 Lawn and Garden Services | \$203,761.00 | \$4,075.22 |
| | 0783 Ornamental Shrub and Tree Services | \$3,068.60 | \$61.37 |
| | Other | \$203,276.45 | \$4,065.53 |
| | Total for MAJOR GROUP 07 | \$418,365.84 | \$8,367.30 |
| MAJOR GROUP: | 08 Forestry | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | \$421,026.34 | \$8,420.51 |
| 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 | \$46,939.00 | \$938.78 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$51,170.36 | \$1,023.40 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$110,679.10 | \$2,213.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$184,864.54 | \$3,697.28 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | \$6,440.00 | \$128.80 |
| | Total for MAJOR GROUP 16 | \$6,440.00 | \$128.80 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$475,829.31 | \$9,516.59 |
| | 1721 Painting and Paper Hanging | \$937.44 | \$18.75 |
| | 1731 Electrical Work | \$81,742.72 | \$1,634.84 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$13,945.83 | \$278.91 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$11,692.33 | \$233.85 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$55,773.70 | \$1,115.47 |
| | 1799 Special Trade Contractors, NEC | \$173,297.57 | \$3,465.96 |
| | Other | \$101,946.57 | \$2,038.93 |
| | Total for MAJOR GROUP 17 | \$915,165.47 | \$18,303.30 |
| | Total for DIVISION C | \$1,106,470.01 | \$22,129.38 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$45,089.22 | \$901.78 |
| | Other | \$76,136.47 | \$1,522.73 |
| | Total for MAJOR GROUP 20 | \$121,225.69 | \$2,424.51 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Mitchell - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | 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 | \$37,360.87 | \$747.21 |
| | Other | \$4,612.68 | \$92.26 |
| | Total for MAJOR GROUP 23 | \$41,973.55 | \$839.47 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2499 Wood Products, NEC | \$26,934.09 | \$538.67 |
| | Other | \$1,503.72 | \$30.07 |
| | Total for MAJOR GROUP 24 | \$28,437.81 | \$568.74 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | 2511 Wood Household Furniture, Except Upholstered | \$2,138.52 | \$42.77 |
| | Other | \$11,983.23 | \$239.66 |
| | Total for MAJOR GROUP 25 | \$14,121.75 | \$282.43 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| | Other | \$83,806.03 | \$1,676.13 |
| | Total for MAJOR GROUP 26 | \$83,806.03 | \$1,676.13 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$50,626.12 | \$1,012.53 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$6,311.17 | \$126.22 |
| | 2731 Books: Publishing, or Publishing and Printing | \$5,528.27 | \$110.56 |
| | 2741 Miscellaneous Publishing | \$9,765.09 | \$195.31 |
| | 2752 Commercial Printing, Lithographic | \$62,564.20 | \$1,251.28 |
| | 2754 Commercial Printing, Gravure | \$4,494.20 | \$89.89 |
| | 2759 Commercial Printing, NEC | \$54,078.12 | \$1,081.57 |
| | 2771 Greeting Cards | \$1,477.15 | \$29.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$197,924.32 | \$3,958.51 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2833 Medicinal Chemicals and Botanical Products | \$191.50 | \$3.83 |
| | 2841 Soaps and Other Detergents, Except Specialty Cleaners | \$6,711.70 | \$134.24 |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$1,496.00 | \$29.92 |
| | Other | \$264,799.43 | \$5,295.99 |
| | Total for MAJOR GROUP 28 | \$273,198.63 | \$5,463.98 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3069 Fabricated Rubber Products, NEC | \$476.22 | \$9.53 |
| | 3089 Plastics Products, NEC | \$4,847.14 | \$96.95 |
| | Other | \$12,933.80 | \$258.68 |
| | Total for MAJOR GROUP 30 | \$18,257.16 | \$365.16 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | \$233.18 | \$4.66 |
| | Total for MAJOR GROUP 31 | \$233.18 | \$4.66 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | \$330,258.12 | \$6,605.16 |
| | Total for MAJOR GROUP 32 | \$330,258.12 | \$6,605.16 |
| 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 | | |
| | 3444 Sheet Metal Work | \$31,088.65 | \$621.77 |
| | Other | \$25,278.51 | \$505.56 |
| | Total for MAJOR GROUP 34 | \$56,367.16 | \$1,127.33 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | 3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | \$27,957.01 | \$559.14 |
| | 3577 Computer Peripheral Equipment, NEC | \$10,797.23 | \$215.94 |
| | 3599 Industrial and Commercial Machinery and Equipment, NEC | \$1,720.73 | \$34.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Mitchell - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | \$109,018.14 | \$2,180.36 |
| | Total for MAJOR GROUP 35 | \$149,493.11 | \$2,989.85 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3679 Electronic Components, NEC | \$4,127.50 | \$82.55 |
| | Other | \$134,688.83 | \$2,693.78 |
| | Total for MAJOR GROUP 36 | \$138,816.33 | \$2,776.33 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | 3711 Motor Vehicles and Passenger Car Bodies | \$19,717.73 | \$394.36 |
| | 3715 Truck Trailers | \$9,762.32 | \$195.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 37 | \$31,466.27 | \$629.34 |
| 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 | \$4,916.95 | \$98.34 |
| | 3827 Optical Instruments and Lenses | \$2,645.49 | \$52.91 |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$2,165.27 | \$43.30 |
| | 3843 Dental Equipment and Supplies | \$1,235.50 | \$24.71 |
| | Other | \$1,927.47 | \$38.55 |
| | Total for MAJOR GROUP 38 | \$12,890.68 | \$257.81 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 Sporting and Athletic Goods, NEC | \$4,878.12 | \$97.56 |
| | 3961 Costume Jewelry and Costume Novelties, Except Precious Metal | \$2,115.65 | \$42.31 |
| | 3999 Manufacturing Industries, NEC | \$13,210.41 | \$264.22 |
| | Other | \$10,246.82 | \$204.93 |
| | Total for MAJOR GROUP 39 | \$30,451.00 | \$609.02 |
| | Total for DIVISION D | \$1,529,605.58 | \$30,592.13 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 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 | \$144,444.96 | \$2,888.90 |
| | 4225 General Warehousing and Storage | \$4,720.31 | \$94.41 |
| | Other | \$21,099.86 | \$422.00 |
| | Total for MAJOR GROUP 42 | \$170,265.13 | \$3,405.31 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$18,191.33 | \$363.83 |
| | Total for MAJOR GROUP 44 | \$18,191.33 | \$363.83 |
| 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 | \$29,455.92 | \$589.11 |
| | Total for MAJOR GROUP 47 | \$29,455.92 | \$589.11 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$486,168.86 | \$9,723.38 |
| | 4813 Telephone Communications, Except Radiotelephone | \$524,562.39 | \$10,491.24 |
| | 4832 Radio Broadcasting Stations | \$18,874.85 | \$377.50 |
| | 4841 Cable and Other Pay Television Services | \$308,342.55 | \$6,166.85 |
| | 4899 Communications Services, NEC | \$43,638.40 | \$872.76 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$1,384,542.05 | \$27,690.83 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Mitchell - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 4953 | Refuse Systems | \$12,035.46 | \$240.71 |
| 4959 | Sanitary Services, NEC | \$3,779.54 | \$75.59 |
| Other | | \$2,066,112.46 | \$41,322.25 |
| | | <hr/> | |
| Total for MAJOR GROUP 49 | | \$2,081,927.46 | \$41,638.55 |
| | | <hr/> | |
| Total for DIVISION E | | \$3,717,546.99 | \$74,350.93 |
| | | | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 | Automobiles and Other Motor Vehicles | \$15,876.23 | \$317.52 |
| 5013 | Motor Vehicle Supplies and New Parts | \$86,572.06 | \$1,731.44 |
| 5014 | Tires and Tubes | \$4,287.90 | \$85.76 |
| 5015 | Motor Vehicle Parts, Used | \$8,247.80 | \$164.96 |
| 5023 | Homefurnishings | \$5,992.47 | \$119.85 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$9,006.28 | \$180.12 |
| 5032 | Brick, Stone, and Related Construction Materials | \$58,521.42 | \$1,170.43 |
| 5043 | Photographic Equipment and Supplies | \$2,033.08 | \$40.66 |
| 5044 | Office Equipment | \$126,732.40 | \$2,534.64 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$64,300.85 | \$1,286.01 |
| 5046 | Commercial Equipment, NEC | \$113,553.46 | \$2,271.08 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$77,853.25 | \$1,557.06 |
| 5048 | Ophthalmic Goods | \$905.45 | \$18.11 |
| 5049 | Professional Equipment and Supplies, NEC | \$6,977.37 | \$139.55 |
| 5051 | Metals Service Centers and Offices | \$37,195.80 | \$743.91 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$376,067.14 | \$7,521.33 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$4,725.90 | \$94.52 |
| 5065 | Electronic Parts and Equipment, NEC | \$4,262.03 | \$85.23 |
| 5072 | Hardware | \$12,943.24 | \$258.86 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$349,574.41 | \$6,991.48 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$59,979.01 | \$1,199.59 |
| 5082 | Construction and Mining Machinery and Equipment | \$72,675.77 | \$1,453.51 |
| 5083 | Farm and Garden Machinery and Equipment | \$2,693.98 | \$53.88 |
| 5084 | Industrial Machinery and Equipment | \$472,868.28 | \$9,457.34 |
| 5085 | Industrial Supplies | \$55,857.80 | \$1,117.17 |
| 5087 | Service Establishment Equipment and Supplies | \$29,883.13 | \$597.67 |
| 5091 | Sporting and Recreational Goods and Supplies | \$317,065.36 | \$6,341.32 |
| 5092 | Toys and Hobby Goods and Supplies | \$15,619.49 | \$312.39 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$2,796.30 | \$55.93 |
| 5099 | Durable Goods, NEC | \$44,139.33 | \$882.80 |
| Other | | \$94,090.15 | \$1,881.80 |
| | | <hr/> | |
| Total for MAJOR GROUP 50 | | \$2,533,297.14 | \$50,665.92 |
| | | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$6,860.25 | \$137.21 |
| 5113 | Industrial and Personal Service Paper | \$9,451.47 | \$189.03 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$108,795.64 | \$2,175.91 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$15,135.75 | \$302.72 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$14,281.62 | \$285.64 |
| 5139 | Footwear | \$113,985.69 | \$2,279.71 |
| 5141 | Groceries, General Line | \$82,427.85 | \$1,648.56 |
| 5142 | Packaged Frozen Foods | \$84,417.28 | \$1,688.35 |
| 5145 | Confectionery | \$3,147.11 | \$62.94 |
| 5149 | Groceries and Related Products, NEC | \$20,078.48 | \$401.57 |
| 5169 | Chemicals and Allied Products, NEC | \$21,476.10 | \$429.52 |
| 5191 | Farm Supplies | \$65,841.70 | \$1,316.83 |
| 5192 | Books, Periodicals, and Newspapers | \$292.39 | \$5.85 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$10,413.50 | \$208.27 |
| 5194 | Tobacco and Tobacco Products | \$2,259.09 | \$45.18 |
| 5199 | Nondurable Goods, NEC | \$35,740.15 | \$714.81 |
| Other | | \$73,262.66 | \$1,465.25 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Mitchell - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 51 | | \$667,866.73 | \$13,357.35 |
| | | <hr/> | |
| Total for DIVISION F | | \$3,201,163.87 | \$64,023.27 |
| | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$3,416,495.49 | \$68,329.89 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$97,690.43 | \$1,953.81 |
| 5251 | Hardware Stores | \$532,685.31 | \$10,653.71 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$97.61 | \$1.95 |
| Other | | N/A | N/A |
| | | <hr/> | |
| Total for MAJOR GROUP 52 | | \$4,047,719.35 | \$80,954.37 |
| | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$7,788,545.38 | \$155,770.91 |
| 5331 | Variety Stores | \$322,038.49 | \$6,440.77 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,282,666.96 | \$25,653.34 |
| | | <hr/> | |
| Total for MAJOR GROUP 53 | | \$9,393,250.83 | \$187,865.02 |
| | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$4,003,007.49 | \$80,060.15 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$208,703.73 | \$4,174.08 |
| 5441 | Candy, Nut, and Confectionery Stores | \$10,782.44 | \$215.65 |
| 5461 | Retail Bakeries | \$22,722.30 | \$454.45 |
| 5499 | Miscellaneous Food Stores | \$126,277.93 | \$2,525.58 |
| Other | | \$21,500.68 | \$430.02 |
| | | <hr/> | |
| Total for MAJOR GROUP 54 | | \$4,392,994.57 | \$87,859.93 |
| | | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$540,147.12 | \$10,802.95 |
| 5531 | Auto and Home Supply Stores | \$975,095.28 | \$19,501.91 |
| 5541 | Gasoline Service Station | \$1,181,893.44 | \$23,637.87 |
| 5571 | Motorcycle Dealers | \$65,215.24 | \$1,304.30 |
| 5599 | Automotive Dealers, NEC | \$453.82 | \$9.07 |
| Other | | N/A | N/A |
| | | <hr/> | |
| Total for MAJOR GROUP 55 | | \$2,813,317.07 | \$56,266.34 |
| | | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$3,979.23 | \$79.58 |
| 5621 | Women's Clothing Stores | \$196,813.80 | \$3,936.27 |
| 5632 | Women's Accessory and Specialty Stores | \$28,593.42 | \$571.87 |
| 5641 | Children's and Infants' Wear Stores | \$10,266.29 | \$205.33 |
| 5651 | Family Clothing Stores | \$385,842.81 | \$7,716.87 |
| 5661 | Shoe Stores | \$76,595.24 | \$1,531.89 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$41,583.72 | \$831.68 |
| | | <hr/> | |
| Total for MAJOR GROUP 56 | | \$743,674.51 | \$14,873.49 |
| | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$364,328.28 | \$7,286.59 |
| 5713 | Floor Coverings Stores | \$21,588.99 | \$431.78 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$18,751.88 | \$375.04 |
| 5719 | Miscellaneous Homefurnishings Stores | \$157,151.79 | \$3,143.02 |
| 5722 | Household Appliance Stores | \$171,945.37 | \$3,438.91 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$170,245.23 | \$3,404.91 |
| 5734 | Computer and Computer Software Stores | \$220,002.99 | \$4,400.08 |
| 5736 | Musical Instruments Stores | \$5,500.86 | \$110.02 |
| Other | | N/A | N/A |
| | | <hr/> | |
| Total for MAJOR GROUP 57 | | \$1,134,807.39 | \$22,696.19 |
| | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$3,444,258.98 | \$68,885.18 |
| 5813 | Drinking Places | \$199,317.08 | \$3,986.34 |
| | | <hr/> | |
| Total for MAJOR GROUP 58 | | \$3,643,576.06 | \$72,871.52 |
| | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$410,402.49 | \$8,208.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Mitchell - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5921 | Liquor Stores | \$23,458.41 | \$469.20 |
| 5932 | Used Merchandise Stores | \$89,127.45 | \$1,782.54 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,973,421.00 | \$59,468.44 |
| 5942 | Book Stores | \$64,499.79 | \$1,289.99 |
| 5943 | Stationery Stores | \$18,997.82 | \$379.95 |
| 5944 | Jewelry Stores | \$480,070.18 | \$9,601.41 |
| 5945 | Hobby, Toy, and Game Stores | \$53,077.18 | \$1,061.54 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$294,488.01 | \$5,889.79 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$34,839.61 | \$696.80 |
| 5961 | Catalog and Mail-Order Houses | \$2,700,156.19 | \$54,003.56 |
| 5962 | Automatic Merchandise Machine Operators | \$39,442.56 | \$788.88 |
| 5963 | Direct Selling Establishments | \$146,529.92 | \$2,930.62 |
| 5983 | Fuel Oil Dealers | \$138,527.83 | \$2,770.55 |
| 5989 | Fuel Dealers, NEC | \$8,147.50 | \$162.95 |
| 5992 | Florists | \$111,644.90 | \$2,232.89 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,725,310.32 | \$34,506.22 |
| Other | | \$910.18 | \$18.20 |
| Total for MAJOR GROUP 59 | | \$9,313,051.34 | \$186,261.58 |
| Total for DIVISION G | | \$35,482,391.12 | \$709,648.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6022 | State Commercial Banks | \$31,066.51 | \$621.33 |
| 6099 | Functions Related to Depository Banking, NEC | \$4,504.41 | \$90.09 |
| Other | | \$46,220.18 | \$924.40 |
| Total for MAJOR GROUP 60 | | \$81,791.10 | \$1,635.82 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6159 | Miscellaneous Business Credit Institutions | \$22,449.10 | \$448.98 |
| Other | | \$7,081.23 | \$141.62 |
| Total for MAJOR GROUP 61 | | \$29,530.33 | \$590.60 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| 6282 | Investment Advice | \$3,708.69 | \$74.17 |
| Other | | \$9,633.52 | \$192.67 |
| Total for MAJOR GROUP 62 | | \$13,342.21 | \$266.84 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| Other | | \$7,029.50 | \$140.60 |
| Total for MAJOR GROUP 63 | | \$7,029.50 | \$140.60 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$21,644.28 | \$432.88 |
| Total for MAJOR GROUP 64 | | \$21,644.28 | \$432.88 |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 | Real Estate Agents and Managers | \$310,615.12 | \$6,212.31 |
| 6541 | Title Abstract Offices | \$38,693.27 | \$773.86 |
| Other | | \$7,198.89 | \$143.98 |
| Total for MAJOR GROUP 65 | | \$356,507.28 | \$7,130.15 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| 6794 | Patent Owners and Lessors | \$39,687.61 | \$793.76 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$39,886.61 | \$797.74 |
| Total for DIVISION H | | \$549,731.31 | \$10,994.63 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 | Hotels and Motels | \$601,820.02 | \$12,036.40 |
| Total for MAJOR GROUP 70 | | \$601,820.02 | \$12,036.40 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 | Photographic Studios, Portrait | \$72,446.58 | \$1,448.92 |
| 7231 | Beauty Shops | \$366,488.74 | \$7,427.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Mitchell - General continued... | | | |
| DIVISION: I | Services continued... | | |
| 7241 | Barber Shops | \$4,765.75 | \$95.32 |
| 7291 | Tax Return Preparation Services | \$6,264.90 | \$125.30 |
| 7299 | Miscellaneous Personal Services, NEC | \$97,292.48 | \$1,945.86 |
| Other | | \$285,043.42 | \$5,700.86 |
| Total for MAJOR GROUP 72 | | \$832,301.87 | \$16,744.01 |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$65,427.45 | \$1,308.54 |
| 7319 | Advertising, NEC | \$2,049.36 | \$40.99 |
| 7322 | Adjustment and Collection Services | \$9,608.70 | \$192.18 |
| 7323 | Credit Reporting Services | \$10,552.42 | \$211.05 |
| 7331 | Direct Mail Advertising Services | \$4,985.33 | \$99.70 |
| 7335 | Commercial Photography | \$21,351.50 | \$427.03 |
| 7336 | Commercial Art and Graphic Design | \$81,533.53 | \$1,630.67 |
| 7338 | Secretarial and Court Reporting | \$1,036.96 | \$20.74 |
| 7342 | Disinfecting and Pest Control Services | \$37,844.87 | \$756.90 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$247,082.10 | \$4,941.63 |
| 7352 | Medical Equipment Rental and Leasing | \$14,380.15 | \$287.60 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$32,004.10 | \$640.08 |
| 7359 | Equipment Rental and Leasing, NEC | \$264,995.37 | \$5,299.92 |
| 7371 | Computer Programming Services | \$74,745.12 | \$1,494.89 |
| 7372 | Prepackaged Software | \$223,707.06 | \$4,474.15 |
| 7373 | Computer Integrated Systems Design | \$183,381.94 | \$3,667.64 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$197,853.19 | \$3,957.08 |
| 7375 | Information Retrieval Services | \$5,309.96 | \$106.20 |
| 7376 | Computer Facilities Management Services | \$8,538.00 | \$170.76 |
| 7377 | Computer Rental and Leasing | \$37,155.16 | \$743.10 |
| 7378 | Computer Maintenance and Repair | \$3,903.10 | \$78.07 |
| 7379 | Computer Related Services, NEC | \$146,413.03 | \$2,928.26 |
| 7381 | Detective, Guard, and Armored Car Services | \$23,662.58 | \$473.25 |
| 7382 | Security Systems Services | \$13,838.72 | \$276.78 |
| 7384 | Photofinishing Laboratories | \$38,522.29 | \$770.44 |
| 7389 | Miscellaneous Business Services | \$356,198.01 | \$7,123.95 |
| Other | | \$80,065.24 | \$1,601.31 |
| Total for MAJOR GROUP 73 | | \$2,186,145.24 | \$43,722.91 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7515 | Passenger Car Leasing | \$2,585.54 | \$51.71 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$52,217.55 | \$1,044.35 |
| 7536 | Automotive Glass Replacement Shops | \$14,905.95 | \$298.12 |
| 7538 | General Automotive Repair Shops | \$829,723.16 | \$16,594.49 |
| 7542 | Carwashes | \$127,669.07 | \$2,553.38 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$15,518.47 | \$310.37 |
| Other | | \$122,916.59 | \$2,458.33 |
| Total for MAJOR GROUP 75 | | \$1,165,536.33 | \$23,310.75 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$18,055.23 | \$361.11 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$12,828.50 | \$256.57 |
| 7699 | Repair Shops and Related Services, NEC | \$248,516.47 | \$4,970.33 |
| Other | | \$34,252.88 | \$685.06 |
| Total for MAJOR GROUP 76 | | \$313,653.08 | \$6,273.07 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7822 | Motion Picture and Video Tape Distribution | \$11,888.17 | \$237.76 |
| 7829 | Services Allied to Motion Picture Distribution | \$6,801.00 | \$136.02 |
| Other | | \$81,889.42 | \$1,637.79 |
| Total for MAJOR GROUP 78 | | \$100,578.59 | \$2,011.57 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$10,433.22 | \$208.67 |
| 7991 | Physical Fitness Facilities | \$53,127.88 | \$1,062.56 |
| 7997 | Membership Sports and Recreation Clubs | \$37,130.50 | \$742.62 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Mitchell - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7999 Amusement and Recreation Services, NEC | \$342,412.25 | \$6,848.22 |
| | Other | \$89,185.33 | \$1,783.71 |
| | Total for MAJOR GROUP 79 | \$532,289.18 | \$10,645.78 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8011 Offices and Clinics of Doctors of Medicine | \$55,555.29 | \$1,111.11 |
| | 8021 Offices and Clinics of Dentists | \$3,442.83 | \$68.86 |
| | 8041 Offices and Clinics of Chiropractors | \$34,647.31 | \$692.94 |
| | 8042 Offices and Clinics of Optometrists | \$11,483.35 | \$229.67 |
| | 8049 Offices and Clinics of Health Practitioners, NEC | \$36,238.29 | \$724.76 |
| | Other | \$216,299.83 | \$4,325.99 |
| | Total for MAJOR GROUP 80 | \$357,666.90 | \$7,153.33 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$411,112.29 | \$8,222.24 |
| | Total for MAJOR GROUP 81 | \$411,112.29 | \$8,222.24 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$5,514.98 | \$110.30 |
| | 8299 Schools and Educational Services NEC | \$25,667.90 | \$513.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$32,092.63 | \$641.85 |
| 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 | | |
| | 8412 Museums and Art Galleries | \$6,219.83 | \$124.40 |
| | Total for MAJOR GROUP 84 | \$6,219.83 | \$124.40 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$4,286.16 | \$85.72 |
| | 8699 Membership Organizations, NEC | \$799.00 | \$15.98 |
| | Other | \$2,074.92 | \$41.50 |
| | Total for MAJOR GROUP 86 | \$7,160.08 | \$143.20 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$94,437.01 | \$1,888.74 |
| | 8712 Architectural Services | \$24,721.25 | \$494.43 |
| | 8713 Surveying Services | \$1,963.99 | \$39.28 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$339,188.99 | \$6,783.77 |
| | 8734 Testing Laboratories | \$18,295.36 | \$365.90 |
| | 8741 Management Services | \$4,134.81 | \$82.70 |
| | 8742 Management Consulting Services | \$22,496.50 | \$449.93 |
| | 8748 Business Consulting Services, NEC | \$157,005.99 | \$3,140.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$664,785.39 | \$13,295.70 |
| 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 | \$125,793.06 | \$2,515.86 |
| | Total for MAJOR GROUP 89 | \$125,793.06 | \$2,515.86 |
| | Total for DIVISION I | \$7,347,448.17 | \$147,046.95 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------|--|-----------------|----------------|
| Mitchell - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$421,026.34 | \$8,420.51 |
| B | Mining | \$46,939.00 | \$938.78 |
| C | Construction | \$1,106,470.01 | \$22,129.38 |
| D | Manufacturing | \$1,529,605.58 | \$30,592.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,717,546.99 | \$74,350.93 |
| F | Wholesale Trade | \$3,201,163.87 | \$64,023.27 |
| G | Retail Trade | \$35,482,391.12 | \$709,648.44 |
| H | Finance, Insurance, And Real Estate | \$549,731.31 | \$10,994.63 |
| I | Services | \$7,347,448.17 | \$147,046.95 |
| | Other | \$252.29 | \$5.05 |
| Total for Mitchell - General | | \$53,402,574.68 | \$1,068,150.07 |

Mitchell - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------|----|--|--------------------------|------------|
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | 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 |
| | | | Total for DIVISION D | \$7,151.56 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| | | | | |
|--------------|----|--|--------------------------|-----|
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | N/A |
| | | | Total for DIVISION E | 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 |
| | | | Total for DIVISION F | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|--------------------------|--------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5411 Grocery Stores | \$952,409.71 | \$9,524.11 |
| | | Other | \$28,356.23 | \$283.57 |
| | | | Total for MAJOR GROUP 54 | \$980,765.94 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | 5541 Gasoline Service Station | \$106,604.41 | \$1,066.04 |
| | | | Total for MAJOR GROUP 55 | \$106,604.41 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | 5812 Eating Places | \$3,404,400.53 | \$34,044.00 |
| | | 5813 Drinking Places | \$194,520.62 | \$1,945.21 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Mitchell - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | | <hr/> | |
| | Total for MAJOR GROUP 58 | \$3,598,921.15 | \$35,989.21 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$14,259.50 | \$142.61 |
| 5961 | Catalog and Mail-Order Houses | \$3,502.74 | \$35.03 |
| 5999 | Miscellaneous Retail Stores, NEC | \$24,388.76 | \$243.89 |
| Other | | \$107,610.57 | \$1,076.10 |
| | | <hr/> | |
| | Total for MAJOR GROUP 59 | \$149,761.57 | \$1,497.63 |
| | | <hr/> | |
| | Total for DIVISION G | \$5,054,470.07 | \$50,544.73 |
| | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | | <hr/> | |
| | 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 | \$571,899.13 | \$5,719.00 |
| | | <hr/> | |
| | Total for MAJOR GROUP 70 | \$571,899.13 | \$5,719.00 |
| MAJOR GROUP: 72 | Personal Services | | |
| Other | | \$1,056.90 | \$10.57 |
| | | <hr/> | |
| | Total for MAJOR GROUP 72 | \$1,056.90 | \$10.57 |
| MAJOR GROUP: 73 | Business Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| 7999 | Amusement and Recreation Services, NEC | \$138,155.70 | \$1,381.56 |
| Other | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 79 | \$160,721.54 | \$1,607.22 |
| MAJOR GROUP: 80 | Health Services | | |
| Other | | \$26,765.28 | \$267.65 |
| | | <hr/> | |
| | Total for MAJOR GROUP 80 | \$26,765.28 | \$267.65 |
| MAJOR GROUP: 81 | Legal Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | N/A | N/A |
| | | <hr/> | |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | | <hr/> | |
| | Total for DIVISION I | \$797,807.24 | \$7,978.09 |
| | | | |
| <hr/> | | | |
| Mitchell - Gross Receipts Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$7,151.56 | \$71.52 |
| G | Retail Trade | \$5,054,470.07 | \$50,544.73 |
| I | Services | \$797,807.24 | \$7,978.09 |
| | Other | \$2,246.95 | \$22.47 |
| | | <hr/> | |
| | Total for Mitchell - Gross Receipts | \$5,861,675.82 | \$58,616.81 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------------------------|-----------------------|
| Mitchell Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$8,420.51 |
| B | Mining | | \$938.78 |
| C | Construction | | \$22,129.38 |
| D | Manufacturing | | \$30,663.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$74,350.93 |
| F | Wholesale Trade | | \$64,023.27 |
| G | Retail Trade | | \$760,193.17 |
| H | Finance, Insurance, And Real Estate | | \$10,994.63 |
| I | Services | | \$155,025.04 |
| | Other | | \$27.52 |
| | | Total for Mitchell | \$1,126,766.88 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Mobridge - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$19,714.67 | \$394.30 |
| | Other | \$7,950.00 | \$159.00 |
| | Total for MAJOR GROUP 07 | \$27,664.67 | \$553.30 |
| | Total for DIVISION A | \$27,756.57 | \$555.14 |
| 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 | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$5,019.99 | \$100.40 |
| | 1799 Special Trade Contractors, NEC | \$71,327.59 | \$1,426.56 |
| | Other | \$48,313.07 | \$966.27 |
| | Total for MAJOR GROUP 17 | \$124,660.65 | \$2,493.23 |
| | Total for DIVISION C | \$127,447.65 | \$2,548.97 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$6,913.33 | \$138.27 |
| | Other | \$380.00 | \$7.60 |
| | Total for MAJOR GROUP 20 | \$7,293.33 | \$145.87 |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$2,823.80 | \$56.48 |
| | Total for MAJOR GROUP 23 | \$2,823.80 | \$56.48 |
| 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 | \$13,901.29 | \$278.03 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$1,276.82 | \$25.54 |
| | 2731 Books: Publishing, or Publishing and Printing | \$269.95 | \$5.40 |
| | 2741 Miscellaneous Publishing | (\$785.06) | (\$15.70) |
| | 2752 Commercial Printing, Lithographic | \$1,485.74 | \$29.72 |
| | 2754 Commercial Printing, Gravure | \$1,034.16 | \$20.68 |
| | 2759 Commercial Printing, NEC | \$10,932.50 | \$218.65 |
| | 2771 Greeting Cards | \$38.61 | \$0.77 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$33,053.01 | \$661.07 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$1,182.50 | \$23.65 |
| | Other | \$2,919.00 | \$58.38 |
| | Total for MAJOR GROUP 28 | \$4,101.50 | \$82.03 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3089 Plastics Products, NEC | \$839.98 | \$16.80 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|----|--|--------------------------|--------------|------------|
| Mobridge - General continued... | | | | | |
| DIVISION: D Manufacturing continued... | | | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | \$1,300.43 | \$26.01 |
| 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 | | \$1,941.40 | \$38.84 |
| | | | Total for MAJOR GROUP 34 | \$1,941.40 | \$38.84 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | | Other | | \$6,094.92 | \$121.90 |
| | | | Total for MAJOR GROUP 35 | \$6,094.92 | \$121.90 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | | Other | | \$1,623.00 | \$32.46 |
| | | | Total for MAJOR GROUP 36 | \$1,623.00 | \$32.46 |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling 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 | | \$1,042.00 | \$20.84 |
| | | | Total for MAJOR GROUP 39 | \$1,042.00 | \$20.84 |
| | | | Total for DIVISION D | \$73,153.29 | \$1,465.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | | |
| | | 4212 Local Trucking Without Storage | | \$19,352.96 | \$387.06 |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | \$20,050.46 | \$401.01 |
| MAJOR GROUP: | 44 | Water Transportation | | | |
| | | 4499 Water Transportation Services, NEC | | \$2,070.78 | \$41.42 |
| | | | Total for MAJOR GROUP 44 | \$2,070.78 | \$41.42 |
| MAJOR GROUP: | 45 | Transportation By Air | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | | |
| | | 4812 Radiotelephone Communications | | \$82,942.87 | \$1,658.85 |
| | | 4813 Telephone Communications, Except Radiotelephone | | \$64,413.22 | \$1,288.25 |
| | | 4832 Radio Broadcasting Stations | | \$2,979.71 | \$59.60 |
| | | 4841 Cable and Other Pay Television Services | | \$91,562.35 | \$1,831.25 |
| | | 4899 Communications Services, NEC | | \$17,951.07 | \$359.02 |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$260,652.22 | \$5,213.03 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | | |
| | | Other | | \$369,203.68 | \$7,384.07 |
| | | | Total for MAJOR GROUP 49 | \$369,203.68 | \$7,384.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Mobridge - General continued... | | | |
| | Total for DIVISION E | \$656,353.36 | \$13,127.05 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$1,594.50 | \$31.89 |
| | 5013 Motor Vehicle Supplies and New Parts | \$1,136.00 | \$22.72 |
| | 5014 Tires and Tubes | \$11,251.78 | \$225.04 |
| | 5044 Office Equipment | \$18,054.91 | \$361.10 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$8,860.16 | \$177.20 |
| | 5046 Commercial Equipment, NEC | \$29,928.58 | \$598.58 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,150.99 | \$163.02 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,546.43 | \$250.93 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$780.50 | \$15.61 |
| | 5072 Hardware | \$4,251.40 | \$85.03 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$25,859.33 | \$517.19 |
| | 5084 Industrial Machinery and Equipment | \$10,997.37 | \$219.95 |
| | 5085 Industrial Supplies | \$279.76 | \$5.60 |
| | 5087 Service Establishment Equipment and Supplies | \$19,238.78 | \$384.78 |
| | 5091 Sporting and Recreational Goods and Supplies | \$7,250.79 | \$145.02 |
| | 5092 Toys and Hobby Goods and Supplies | \$5,551.65 | \$111.03 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$4,367.98 | \$87.36 |
| | 5099 Durable Goods, NEC | \$93,620.30 | \$1,872.41 |
| | Other | \$10,042.39 | \$200.85 |
| | Total for MAJOR GROUP 50 | \$273,763.60 | \$5,475.31 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$301.34 | \$6.03 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,008.00 | \$140.16 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$2,297.09 | \$45.94 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$10,111.61 | \$202.23 |
| | 5139 Footwear | \$3,730.40 | \$74.61 |
| | 5141 Groceries, General Line | \$12,539.59 | \$250.79 |
| | 5142 Packaged Frozen Foods | \$4,754.05 | \$95.07 |
| | 5145 Confectionery | \$1,116.60 | \$22.33 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$951.50 | \$19.03 |
| | 5199 Nondurable Goods, NEC | \$2,139.29 | \$42.79 |
| | Other | \$11,587.14 | \$231.75 |
| | Total for MAJOR GROUP 51 | \$56,536.61 | \$1,130.73 |
| | Total for DIVISION F | \$330,300.21 | \$6,606.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$99,167.59 | \$1,983.35 |
| | 5251 Hardware Stores | \$141,149.28 | \$2,822.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$240,091.62 | \$4,801.82 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$74,781.04 | \$1,495.62 |
| | 5331 Variety Stores | \$502,986.50 | \$10,059.73 |
| | 5399 Miscellaneous General Merchandise Stores | \$666,604.10 | \$13,332.08 |
| | Total for MAJOR GROUP 53 | \$1,244,371.64 | \$24,887.43 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$1,325,412.49 | \$26,508.24 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$122,802.26 | \$2,456.05 |
| | 5441 Candy, Nut, and Confectionery Stores | \$13,168.79 | \$263.37 |
| | 5499 Miscellaneous Food Stores | \$9,141.69 | \$182.84 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,491,097.69 | \$29,821.95 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5511 Motor Vehicle Dealers | \$75,915.14 | \$1,518.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Mobridge - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5531 | Auto and Home Supply Stores | \$91,193.33 | \$1,823.86 |
| 5541 | Gasoline Service Station | \$216,084.95 | \$4,321.70 |
| Other | | \$96,648.92 | \$1,932.98 |
| Total for MAJOR GROUP 55 | | \$479,842.34 | \$9,596.85 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$154,008.27 | \$3,080.17 |
| 5621 | Women's Clothing Stores | \$9,365.72 | \$187.31 |
| 5632 | Women's Accessory and Specialty Stores | \$7,643.26 | \$152.88 |
| 5641 | Children's and Infants' Wear Stores | \$2,531.99 | \$50.64 |
| 5651 | Family Clothing Stores | \$35,077.60 | \$701.56 |
| 5661 | Shoe Stores | \$114,287.74 | \$2,285.76 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$27,642.76 | \$552.84 |
| Total for MAJOR GROUP 56 | | \$350,557.34 | \$7,011.16 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$128,384.66 | \$2,567.70 |
| 5719 | Miscellaneous Homefurnishings Stores | \$4,530.99 | \$90.62 |
| 5722 | Household Appliance Stores | \$5,743.66 | \$114.88 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$30,826.66 | \$616.53 |
| 5734 | Computer and Computer Software Stores | \$12,848.44 | \$256.97 |
| 5736 | Musical Instruments Stores | \$4,975.83 | \$99.51 |
| Other | | \$4,220.92 | \$84.42 |
| Total for MAJOR GROUP 57 | | \$191,531.16 | \$3,830.63 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$495,918.25 | \$9,918.36 |
| 5813 | Drinking Places | \$63,479.72 | \$1,269.60 |
| Total for MAJOR GROUP 58 | | \$559,397.97 | \$11,187.96 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$113,173.15 | \$2,263.46 |
| 5921 | Liquor Stores | \$72,564.16 | \$1,451.29 |
| 5932 | Used Merchandise Stores | \$34,078.20 | \$681.57 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$40,171.12 | \$803.42 |
| 5942 | Book Stores | \$1,173.13 | \$23.46 |
| 5943 | Stationery Stores | \$5,776.23 | \$115.52 |
| 5944 | Jewelry Stores | \$1,155.25 | \$23.11 |
| 5945 | Hobby, Toy, and Game Stores | \$1,926.47 | \$38.53 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$11,237.62 | \$224.75 |
| 5961 | Catalog and Mail-Order Houses | \$630,843.33 | \$12,616.98 |
| 5962 | Automatic Merchandise Machine Operators | \$4,303.87 | \$86.08 |
| 5963 | Direct Selling Establishments | \$15,458.01 | \$309.18 |
| 5992 | Florists | \$71,273.33 | \$1,425.46 |
| 5999 | Miscellaneous Retail Stores, NEC | \$154,174.25 | \$3,083.49 |
| Other | | \$49,567.55 | \$991.35 |
| Total for MAJOR GROUP 59 | | \$1,206,875.67 | \$24,137.65 |
| Total for DIVISION G | | \$5,763,765.43 | \$115,275.45 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$603.26 | \$12.06 |
| Other | | \$193.58 | \$3.87 |
| Total for MAJOR GROUP 60 | | \$796.84 | \$15.93 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| Other | | \$11,596.01 | \$231.92 |
| Total for MAJOR GROUP 61 | | \$11,596.01 | \$231.92 |
| 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 | \$7,442.56 | \$148.85 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Mobridge - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| 6531 Real Estate Agents and Managers | | \$7,442.56 | \$148.85 |
| Total for MAJOR GROUP 64 | | \$37,260.90 | \$745.22 |
| Total for MAJOR GROUP 65 | | \$37,260.90 | \$745.22 |
| Total for DIVISION H | | \$57,473.81 | \$1,149.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | \$113,614.48 | \$2,272.29 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$114,204.48 | \$2,284.09 |
| MAJOR GROUP: 72 Personal Services | | | |
| 7221 Photographic Studios, Portrait | | \$13,394.60 | \$267.89 |
| 7231 Beauty Shops | | \$84,308.07 | \$1,686.16 |
| 7299 Miscellaneous Personal Services, NEC | | \$5,589.10 | \$111.78 |
| Other | | \$183,935.46 | \$3,678.70 |
| Total for MAJOR GROUP 72 | | \$287,227.23 | \$5,744.53 |
| MAJOR GROUP: 73 Business Services | | | |
| 7322 Adjustment and Collection Services | | \$381.92 | \$7.64 |
| 7342 Disinfecting and Pest Control Services | | \$18,030.84 | \$360.62 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$14,400.16 | \$288.00 |
| 7359 Equipment Rental and Leasing, NEC | | \$129,638.19 | \$2,592.76 |
| 7371 Computer Programming Services | | \$13,284.75 | \$265.69 |
| 7372 Prepackaged Software | | \$46,939.05 | \$938.79 |
| 7374 Computer Processing and Data Preparation and Processing Services | | \$8,988.22 | \$179.77 |
| 7377 Computer Rental and Leasing | | \$4,926.17 | \$98.53 |
| 7378 Computer Maintenance and Repair | | \$2,348.49 | \$46.98 |
| 7379 Computer Related Services, NEC | | \$23,958.83 | \$479.18 |
| 7381 Detective, Guard, and Armored Car Services | | \$1,462.00 | \$29.24 |
| 7382 Security Systems Services | | \$1,086.08 | \$21.72 |
| 7389 Miscellaneous Business Services | | \$60,820.17 | \$1,216.41 |
| Other | | \$170,158.03 | \$3,403.16 |
| Total for MAJOR GROUP 73 | | \$496,422.90 | \$9,928.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| 7538 General Automotive Repair Shops | | \$195,971.37 | \$3,919.43 |
| Other | | \$73,857.06 | \$1,477.15 |
| Total for MAJOR GROUP 75 | | \$269,828.43 | \$5,396.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| 7699 Repair Shops and Related Services, NEC | | \$7,328.39 | \$146.57 |
| Other | | \$3,684.55 | \$73.69 |
| Total for MAJOR GROUP 76 | | \$11,012.94 | \$220.26 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| 7829 Services Allied to Motion Picture Distribution | | \$1,837.00 | \$36.74 |
| Other | | \$13,079.67 | \$261.59 |
| Total for MAJOR GROUP 78 | | \$14,916.67 | \$298.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| Other | | \$11,797.90 | \$235.96 |
| Total for MAJOR GROUP 79 | | \$11,797.90 | \$235.96 |
| MAJOR GROUP: 80 Health Services | | | |
| Other | | \$31,174.07 | \$623.48 |
| Total for MAJOR GROUP 80 | | \$31,174.07 | \$623.48 |
| MAJOR GROUP: 81 Legal Services | | | |
| 8111 Legal Services | | \$9,381.98 | \$187.64 |
| Total for MAJOR GROUP 81 | | \$9,381.98 | \$187.64 |
| MAJOR GROUP: 82 Educational Services | | | |
| 8299 Schools and Educational Services NEC | | \$6,466.13 | \$129.32 |
| Total for MAJOR GROUP 82 | | \$6,466.13 | \$129.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|-------------|
| Mobridge - 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: | 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 | \$1,476.80 | \$29.54 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 86 | | | \$1,478.13 | \$29.57 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$3,245.27 | \$64.91 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$40,510.23 | \$810.20 |
| | Other | | \$12,892.06 | \$257.84 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 87 | | | \$56,647.56 | \$1,132.95 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 88 | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$20,271.42 | \$405.43 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 89 | | | \$20,271.42 | \$405.43 |
| Total for DIVISION I | | | \$1,332,472.48 | \$26,649.48 |

Mobridge - General Recap

| | | | |
|------------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$27,756.57 | \$555.14 |
| C | Construction | \$127,447.65 | \$2,548.97 |
| D | Manufacturing | \$73,153.29 | \$1,465.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$656,353.36 | \$13,127.05 |
| F | Wholesale Trade | \$330,300.21 | \$6,606.04 |
| G | Retail Trade | \$5,763,765.43 | \$115,275.45 |
| H | Finance, Insurance, And Real Estate | \$57,473.81 | \$1,149.47 |
| I | Services | \$1,332,472.48 | \$26,649.48 |
| | | ----- | ----- |
| Total for Mobridge - General | | \$8,368,722.80 | \$167,377.18 |

Mobridge - 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 | \$192,795.79 | \$1,927.96 |
| | Other | | \$14,269.45 | \$142.70 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 54 | | | \$207,065.24 | \$2,070.66 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$381,095.32 | \$3,810.95 |
| | 5813 | Drinking Places | \$62,114.37 | \$621.15 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--------------------------|--------------------------|--------------|
| Mobridge - Gross Receipts continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | | <hr/> | |
| | | Total for MAJOR GROUP 58 | \$443,209.69 | \$4,432.10 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5921 Liquor Stores | \$66,014.04 | \$660.15 |
| | | Other | \$6,188.90 | \$61.89 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 59 | \$72,202.94 |
| | | | <hr/> | |
| | | | Total for DIVISION G | \$751,921.85 |
| | | | <hr/> | |
| | | | Total for DIVISION G | \$751,921.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | | |
| | | Other | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION H | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | | |
| | | 7011 Hotels and Motels | \$112,577.50 | \$1,125.77 |
| | | Other | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 70 | \$113,167.50 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 70 | \$113,167.50 |
| MAJOR GROUP: 78 Motion Pictures | | | | |
| | | Other | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 78 | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: 80 Health Services | | | | |
| | | Other | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 80 | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: 83 Social Services | | | | |
| | | Other | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 83 | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 83 | N/A |
| | | | <hr/> | |
| | | | Total for DIVISION I | \$130,931.04 |
| | | | <hr/> | |
| | | | Total for DIVISION I | \$130,931.04 |

Mobridge - Gross Receipts Recap

| | | | |
|---|--------------|-------------------------------------|--------------|
| G | Retail Trade | \$751,921.85 | \$7,519.24 |
| I | Services | \$130,931.04 | \$1,309.31 |
| | Other | \$3,745.68 | \$37.46 |
| | | <hr/> | |
| | | Total for Mobridge - Gross Receipts | \$886,598.57 |
| | | <hr/> | |
| | | Total for Mobridge - Gross Receipts | \$886,598.57 |

Mobridge Recap

| | | |
|---|--|--------------------|
| A | Agriculture, Forestry, And Fishing | \$555.14 |
| C | Construction | \$2,548.97 |
| D | Manufacturing | \$1,465.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,127.05 |
| F | Wholesale Trade | \$6,606.04 |
| G | Retail Trade | \$122,794.69 |
| H | Finance, Insurance, And Real Estate | \$1,149.47 |
| I | Services | \$27,958.79 |
| | Other | \$37.46 |
| | | <hr/> |
| | | Total for Mobridge |
| | | <hr/> |
| | | Total for Mobridge |
| | | <hr/> |
| | | Total for Mobridge |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Monroe - 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: 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: | 23 | Apparel And Other 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 | | |
| | Other | | \$214.60 | \$4.29 |
| | | Total for MAJOR GROUP 27 | \$214.60 | \$4.29 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$414.92 | \$8.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,776.77 | \$55.54 |
| | 4841 | Cable and Other Pay Television Services | \$2,852.54 | \$57.05 |
| | 4899 | Communications Services, NEC | \$254.96 | \$5.10 |
| | Other | | \$436.00 | \$8.72 |
| | | Total for MAJOR GROUP 48 | \$6,320.27 | \$126.41 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$19,662.36 | \$393.25 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$3,025.79 | \$60.52 |
| | | Total for MAJOR GROUP 50 | \$3,025.79 | \$60.52 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$243.90 | \$4.88 |
| | | Total for MAJOR GROUP 51 | \$243.90 | \$4.88 |
| | | Total for DIVISION F | \$3,269.69 | \$65.40 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|----|---|--------------------------|-------------|----------|
| Monroe - General continued... | | | | | |
| DIVISION: G Retail Trade continued... | | | | | |
| | | Other | | \$724.81 | \$14.50 |
| | | | Total for MAJOR GROUP 53 | \$724.81 | \$14.50 |
| 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 | | \$670.38 | \$13.41 |
| | | 5699 Miscellaneous Apparel and Accessory Stores | | \$376.85 | \$7.54 |
| | | Other | | \$281.50 | \$5.63 |
| | | | Total for MAJOR GROUP 56 | \$1,328.73 | \$26.58 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | | 5941 Sporting Goods Stores and Bicycle Shops | | \$243.47 | \$4.87 |
| | | 5961 Catalog and Mail-Order Houses | | \$15,050.40 | \$301.03 |
| | | 5963 Direct Selling Establishments | | \$634.96 | \$12.70 |
| | | 5999 Miscellaneous Retail Stores, NEC | | \$2,240.44 | \$44.81 |
| | | Other | | \$258.60 | \$5.17 |
| | | | Total for MAJOR GROUP 59 | \$18,427.87 | \$368.58 |
| | | | Total for DIVISION G | \$24,881.31 | \$497.66 |
| 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: | 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 | | | |
| | | 7359 Equipment Rental and Leasing, NEC | | \$697.59 | \$13.95 |
| | | 7372 Prepackaged Software | | \$1,218.99 | \$24.38 |
| | | Other | | \$1,045.06 | \$20.90 |
| | | | Total for MAJOR GROUP 73 | \$2,961.64 | \$59.23 |
| MAJOR 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 | | \$92.28 | \$1.85 |
| | | | Total for MAJOR GROUP 86 | \$92.28 | \$1.85 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | | Other | | \$1,056.10 | \$21.12 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|------------|----------|
| Monroe - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| Other | | |
| Total for MAJOR GROUP 87 | \$1,056.10 | \$21.12 |
| | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$5,017.82 | \$100.36 |

Monroe - General Recap

| | | | |
|---|--|-------------|------------|
| D | Manufacturing | \$414.92 | \$8.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,662.36 | \$393.25 |
| F | Wholesale Trade | \$3,269.69 | \$65.40 |
| G | Retail Trade | \$24,881.31 | \$497.66 |
| I | Services | \$5,017.82 | \$100.36 |
| | Other | \$213.18 | \$4.26 |
| | Total for Monroe - General | \$53,459.28 | \$1,069.23 |

Monroe Recap

| | | | |
|---|--|--|------------|
| D | Manufacturing | | \$8.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$393.25 |
| F | Wholesale Trade | | \$65.40 |
| G | Retail Trade | | \$497.66 |
| I | Services | | \$100.36 |
| | Other | | \$4.26 |
| | Total for Monroe | | \$1,069.23 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Montrose - 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: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$6,216.14 | \$124.32 |
| | | Total for MAJOR GROUP 17 | \$6,216.14 | \$124.32 |
| | | Total for DIVISION C | \$6,216.14 | \$124.32 |
| 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 | | \$3,301.50 | \$66.03 |
| | | Total for MAJOR GROUP 23 | \$3,301.50 | \$66.03 |
| 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 | \$1,781.37 | \$35.64 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$77.50 | \$1.55 |
| | 2741 | Miscellaneous Publishing | \$65.32 | \$1.31 |
| | 2759 | Commercial Printing, NEC | \$153.00 | \$3.06 |
| | Other | | \$205.88 | \$4.12 |
| | | Total for MAJOR GROUP 27 | \$2,283.07 | \$45.68 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$607.50 | \$12.15 |
| | | Total for MAJOR GROUP 28 | \$607.50 | \$12.15 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 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 | \$19,282.37 | \$385.66 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$4,629.96 | \$92.60 |
| | | Total for MAJOR GROUP 42 | \$4,629.96 | \$92.60 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$238.50 | \$4.77 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | \$513.50 | \$10.27 |
| MAJOR GROUP: | 48 | Communications | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------|--|-------------|------------|
| Montrose - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4812 | Radiotelephone Communications | \$9,721.81 | \$194.44 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$11,373.03 | \$227.46 |
| | 4841 | Cable and Other Pay Television Services | \$7,181.50 | \$143.63 |
| | 4899 | Communications Services, NEC | \$675.50 | \$13.51 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$28,993.84 | \$579.88 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$47,680.82 | \$953.62 |
| | | Total for MAJOR GROUP 49 | \$47,680.82 | \$953.62 |
| | | Total for DIVISION E | \$81,818.12 | \$1,636.37 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$177.16 | \$3.54 |
| | 5092 | Toys and Hobby Goods and Supplies | \$1,878.50 | \$37.57 |
| | Other | | \$4,796.55 | \$95.93 |
| | | Total for MAJOR GROUP 50 | \$6,852.21 | \$137.04 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$740.00 | \$14.80 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$241.45 | \$4.83 |
| | 5142 | Packaged Frozen Foods | \$906.00 | \$18.12 |
| | Other | | \$3,361.26 | \$67.23 |
| | | Total for MAJOR GROUP 51 | \$5,248.71 | \$104.98 |
| | | Total for DIVISION F | \$12,100.92 | \$242.02 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$1,822.62 | \$36.45 |
| | 5251 | Hardware Stores | \$1,774.50 | \$35.49 |
| | | Total for MAJOR GROUP 52 | \$3,597.12 | \$71.94 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$9,956.57 | \$199.14 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$10,803.42 | \$216.08 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$393.60 | \$7.87 |
| | Other | | \$10,729.99 | \$214.60 |
| | | Total for MAJOR GROUP 54 | \$11,123.59 | \$222.47 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$1,780.24 | \$35.61 |
| | | Total for MAJOR GROUP 55 | \$1,780.24 | \$35.61 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$1,616.00 | \$32.32 |
| | 5632 | Women's Accessory and Specialty Stores | \$1,326.70 | \$26.53 |
| | 5641 | Children's and Infants' Wear Stores | \$430.92 | \$8.62 |
| | 5651 | Family Clothing Stores | \$9,372.67 | \$187.45 |
| | 5661 | Shoe Stores | \$1,999.92 | \$40.00 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$272.85 | \$5.46 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$15,028.06 | \$300.56 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$1,725.76 | \$34.52 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$1,328.50 | \$26.57 |
| | 5722 | Household Appliance Stores | \$10,090.86 | \$201.82 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$2,797.31 | \$55.95 |
| | Other | | \$7,809.64 | \$156.19 |
| | | Total for MAJOR GROUP 57 | \$23,752.07 | \$475.05 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Montrose - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$34,428.95 | \$688.58 |
| | Total for MAJOR GROUP 58 | \$34,428.95 | \$688.58 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,193.97 | \$23.88 |
| | 5942 Book Stores | \$600.38 | \$12.01 |
| | 5943 Stationery Stores | \$662.40 | \$13.25 |
| | 5945 Hobby, Toy, and Game Stores | \$197.34 | \$3.95 |
| | 5961 Catalog and Mail-Order Houses | \$90,298.91 | \$1,806.03 |
| | 5963 Direct Selling Establishments | \$6,580.67 | \$131.62 |
| | 5999 Miscellaneous Retail Stores, NEC | \$11,133.14 | \$222.66 |
| | Other | \$6,133.34 | \$122.67 |
| | Total for MAJOR GROUP 59 | \$116,800.15 | \$2,336.07 |
| | Total for DIVISION G | \$217,313.60 | \$4,346.36 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$7,387.90 | \$147.76 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$1,216.73 | \$24.34 |
| | Total for MAJOR GROUP 72 | \$1,216.73 | \$24.34 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$1,060.18 | \$21.20 |
| | 7342 Disinfecting and Pest Control Services | \$379.50 | \$7.59 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,090.04 | \$21.80 |
| | 7371 Computer Programming Services | \$1,912.00 | \$38.24 |
| | 7372 Prepackaged Software | \$6,181.04 | \$123.62 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$51.00 | \$1.02 |
| | 7379 Computer Related Services, NEC | \$2,982.45 | \$59.65 |
| | 7389 Miscellaneous Business Services | \$2,129.86 | \$42.60 |
| | Other | (\$643.86) | (\$12.88) |
| | Total for MAJOR GROUP 73 | \$15,142.21 | \$302.84 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,611.50 | \$52.23 |
| | Total for MAJOR GROUP 78 | \$2,611.50 | \$52.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------|-----------------|
| Montrose - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$144.37 | \$2.89 |
| | | Total for MAJOR GROUP 79 | \$144.37 | \$2.89 |
| 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 | | \$298.52 | \$5.97 |
| | | Total for MAJOR GROUP 86 | \$298.52 | \$5.97 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,385.00 | \$127.70 |
| | Other | | \$5,980.72 | \$119.61 |
| | | Total for MAJOR GROUP 87 | \$12,365.72 | \$247.31 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$5,180.20 | \$103.60 |
| | | Total for MAJOR GROUP 89 | \$5,180.20 | \$103.60 |
| | | Total for DIVISION I | \$37,357.25 | \$747.14 |

Montrose - General Recap

| | | | |
|---|--|---------------------|-------------------|
| C | Construction | \$6,216.14 | \$124.32 |
| D | Manufacturing | \$19,282.37 | \$385.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,818.12 | \$1,636.37 |
| F | Wholesale Trade | \$12,100.92 | \$242.02 |
| G | Retail Trade | \$217,313.60 | \$4,346.36 |
| H | Finance, Insurance, And Real Estate | \$7,387.90 | \$147.76 |
| I | Services | \$37,357.25 | \$747.14 |
| | Other | \$3,061.67 | \$61.23 |
| | Total for Montrose - General | \$384,537.97 | \$7,690.86 |

Montrose Recap

| | | |
|---|--|-------------------|
| C | Construction | \$124.32 |
| D | Manufacturing | \$385.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,636.37 |
| F | Wholesale Trade | \$242.02 |
| G | Retail Trade | \$4,346.36 |
| H | Finance, Insurance, And Real Estate | \$147.76 |
| I | Services | \$747.14 |
| | Other | \$61.23 |
| | Total for Montrose | \$7,690.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|----------|
| Morristown - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$429.68 | \$6.45 |
| | | Total for MAJOR GROUP 27 | \$429.68 | \$6.45 |
| 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 |
| | | Total for DIVISION D | \$10,305.68 | \$154.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,970.50 | \$29.56 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,580.37 | \$38.71 |
| | 4841 | Cable and Other Pay Television Services | \$2,418.00 | \$36.27 |
| | 4899 | Communications Services, NEC | \$1,208.00 | \$18.12 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$8,186.87 | \$122.81 |
| 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 | \$12,414.66 | \$186.23 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$859.08 | \$12.88 |
| | | Total for MAJOR GROUP 50 | \$859.08 | \$12.88 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$16,602.12 | \$249.04 |
| | | Total for MAJOR GROUP 51 | \$16,602.12 | \$249.04 |
| | | Total for DIVISION F | \$17,461.20 | \$261.92 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,143.99 | \$17.16 |
| | 5399 | Miscellaneous General Merchandise Stores | \$432.27 | \$6.48 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$2,829.76 | \$42.44 |
| 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 | | \$1,019.26 | \$15.29 |
| | | Total for MAJOR GROUP 55 | \$1,019.26 | \$15.29 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|-------------|------------|
| Morristown - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | 5651 Family Clothing Stores | \$651.58 | \$9.78 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$694.91 | \$10.43 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$230.99 | \$3.46 |
| | | Total for MAJOR GROUP 57 | \$230.99 | \$3.46 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5961 Catalog and Mail-Order Houses | \$17,192.93 | \$257.90 |
| | | 5963 Direct Selling Establishments | \$400.52 | \$6.01 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$2,563.12 | \$38.45 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$20,178.57 | \$302.69 |
| | | Total for DIVISION G | \$31,815.10 | \$477.24 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$15,591.59 | \$233.87 |
| | | 7372 Prepackaged Software | (\$43.00) | (\$0.65) |
| | | Other | \$1,220.41 | \$18.30 |
| | | Total for MAJOR GROUP 73 | \$16,769.00 | \$251.52 |
| 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: | 89 | Miscellaneous Services | | |
| | | 8999 Services, NEC | \$1,133.88 | \$17.01 |
| | | Total for MAJOR GROUP 89 | \$1,133.88 | \$17.01 |
| | | Total for DIVISION I | \$20,811.00 | \$312.16 |
| <hr/> | | | | |
| Morristown - General Recap | | | | |
| <hr/> | | | | |
| D | | Manufacturing | \$10,305.68 | \$154.59 |
| E | | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,414.66 | \$186.23 |
| F | | Wholesale Trade | \$17,461.20 | \$261.92 |
| G | | Retail Trade | \$31,815.10 | \$477.24 |
| I | | Services | \$20,811.00 | \$312.16 |
| | | Other | \$2,533.05 | \$37.98 |
| | | Total for Morristown - General | \$95,340.69 | \$1,430.12 |
| <hr/> | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------|--|-----------------------------|-------------------|
| Morristown Recap | | | |
| D | Manufacturing | | \$154.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$186.23 |
| F | Wholesale Trade | | \$261.92 |
| G | Retail Trade | | \$477.24 |
| I | Services | | \$312.16 |
| | Other | | \$37.98 |
| | | Total for Morristown | \$1,430.12 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|
| Mound City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$38,678.68 |
| | | | | \$773.57 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$831.24 | \$16.63 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$831.24 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$2,786.24 |
| | | | | \$55.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,122.18 | \$22.44 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,472.95 | \$89.46 |
| | 4841 | Cable and Other Pay Television Services | \$849.00 | \$16.98 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$6,444.13 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$15,688.35 |
| | | | | \$313.77 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$4,101.67 | \$82.03 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 50 | \$4,101.67 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$953.33 | \$19.07 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 51 | \$953.33 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION F | \$5,055.00 |
| | | | | \$101.10 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$962.74 | \$19.25 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 52 | \$962.74 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,276.42 | \$45.53 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 53 | \$2,388.88 |
| | | | | \$47.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Mound City - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 54 | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$1,074.35 | \$21.49 |
| | Other | | \$744.50 | \$14.89 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 56 | \$1,818.85 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$2,280.90 | \$45.62 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 57 | \$2,280.90 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$13,269.64 | \$265.42 |
| | 5963 | Direct Selling Establishments | \$503.50 | \$10.07 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$653.85 | \$13.07 |
| | Other | | \$9,329.20 | \$186.58 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 59 | \$23,756.19 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION G | \$50,983.18 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 64 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION H | \$2,368.48 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$206.50 | \$4.13 |
| | 7372 | Prepackaged Software | \$402.92 | \$8.06 |
| | 7379 | Computer Related Services, NEC | \$570.23 | \$11.40 |
| | Other | | \$2,415.15 | \$48.31 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$3,594.80 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|------------|----------|
| Mound City - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$9,710.64 | \$194.22 |

Mound City - General Recap

| | | | |
|--------------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$38,678.68 | \$773.57 |
| D | Manufacturing | \$2,786.24 | \$55.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,688.35 | \$313.77 |
| F | Wholesale Trade | \$5,055.00 | \$101.10 |
| G | Retail Trade | \$50,983.18 | \$1,019.69 |
| H | Finance, Insurance, And Real Estate | \$2,368.48 | \$47.37 |
| I | Services | \$9,710.64 | \$194.22 |
| Total for Mound City - General | | \$125,270.57 | \$2,505.45 |

Mound City Recap

| | | |
|----------------------|--|------------|
| A | Agriculture, Forestry, And Fishing | \$773.57 |
| D | Manufacturing | \$55.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$313.77 |
| F | Wholesale Trade | \$101.10 |
| G | Retail Trade | \$1,019.69 |
| H | Finance, Insurance, And Real Estate | \$47.37 |
| I | Services | \$194.22 |
| Total for Mound City | | \$2,505.45 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|---|---|-------------|----------|
| Mount Vernon - 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 |
| 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: | 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 | | \$11,728.28 | \$234.57 |
| | | Total for MAJOR GROUP 17 | \$11,728.28 | \$234.57 |
| | | Total for DIVISION C | \$23,649.96 | \$473.00 |
| 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: | 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 | | \$804.08 | \$16.08 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | \$1,054.08 | \$21.08 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2731 Books: Publishing, or Publishing and Printing | | \$372.37 | \$7.45 |
| | 2759 Commercial Printing, NEC | | \$497.99 | \$9.96 |
| | Other | | \$536.29 | \$10.73 |
| | | Total for MAJOR GROUP 27 | \$1,406.65 | \$28.14 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$939.50 | \$18.79 |
| | | Total for MAJOR GROUP 28 | \$939.50 | \$18.79 |
| 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: | 36 | Electronic And 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 | | \$18,083.30 | \$475.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|------------|
| Mount Vernon - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 37 | | | \$18,083.30 | \$475.50 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | \$1,442.70 | \$28.85 |
| Total for MAJOR GROUP 39 | | | \$1,442.70 | \$28.85 |
| Total for DIVISION D | | | \$25,872.88 | \$631.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 41 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$3,862.75 | \$77.25 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$3,932.75 | \$78.65 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| 4499 | | Water Transportation Services, NEC | \$443.71 | \$8.87 |
| Total for MAJOR GROUP 44 | | | \$443.71 | \$8.87 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$9,555.13 | \$191.10 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$14,387.00 | \$287.74 |
| 4841 | | Cable and Other Pay Television Services | \$559.50 | \$11.19 |
| 4899 | | Communications Services, NEC | \$571.97 | \$11.44 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$25,248.60 | \$504.97 |
| 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 | | | \$70,046.69 | \$1,400.92 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$2,469.84 | \$49.40 |
| 5084 | | Industrial Machinery and Equipment | \$1,120.92 | \$22.42 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$394.44 | \$7.89 |
| 5099 | | Durable Goods, NEC | \$424.97 | \$8.50 |
| Other | | | \$26,465.42 | \$529.31 |
| Total for MAJOR GROUP 50 | | | \$30,875.59 | \$617.52 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5136 | | Men's and Boys' Clothing and Furnishings | \$169.41 | \$3.39 |
| 5137 | | Women's, Children's, and Infants' Clothing and Accessories | \$2,175.00 | \$43.50 |
| 5142 | | Packaged Frozen Foods | \$969.47 | \$19.39 |
| Other | | | \$16,839.88 | \$336.80 |
| Total for MAJOR GROUP 51 | | | \$20,153.76 | \$403.08 |
| Total for DIVISION F | | | \$51,029.35 | \$1,020.60 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$18,440.71 | \$368.81 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$18,483.71 | \$369.67 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$10,657.73 | \$213.15 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$10,868.65 | \$217.37 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$2,190.40 | \$43.81 |
| Total for MAJOR GROUP 54 | | | \$2,190.40 | \$43.81 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Mount Vernon - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,512.48 | \$30.25 |
| | 5632 Women's Accessory and Specialty Stores | \$1,503.35 | \$30.07 |
| | 5641 Children's and Infants' Wear Stores | \$451.00 | \$9.02 |
| | 5651 Family Clothing Stores | \$8,109.26 | \$162.19 |
| | 5661 Shoe Stores | \$1,248.23 | \$24.96 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,125.92 | \$22.52 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$14,205.74 | \$284.12 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$6,008.40 | \$120.17 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,052.45 | \$21.05 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,324.38 | \$46.49 |
| | Other | \$9,121.85 | \$182.44 |
| | Total for MAJOR GROUP 57 | \$18,507.08 | \$370.15 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$7,101.50 | \$142.03 |
| | 5942 Book Stores | \$814.00 | \$16.28 |
| | 5943 Stationery Stores | \$251.00 | \$5.02 |
| | 5961 Catalog and Mail-Order Houses | \$72,709.34 | \$1,454.21 |
| | 5963 Direct Selling Establishments | \$5,163.29 | \$103.27 |
| | 5999 Miscellaneous Retail Stores, NEC | \$6,959.80 | \$139.21 |
| | Other | \$2,820.64 | \$56.41 |
| | Total for MAJOR GROUP 59 | \$95,819.57 | \$1,916.43 |
| | Total for DIVISION G | \$355,240.90 | \$7,104.87 |
| 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 | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 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 | \$297.75 | \$5.96 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$98.85 | \$1.98 |
| | Other | \$1,185.21 | \$23.70 |
| | Total for MAJOR GROUP 72 | \$1,284.06 | \$25.68 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$1,041.62 | \$20.83 |
| | 7371 Computer Programming Services | \$7,894.00 | \$157.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Mount Vernon - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | 7372 | \$3,088.96 | \$61.78 |
| | | 7374 | \$64.96 | \$1.30 |
| | | 7379 | \$14,463.31 | \$289.27 |
| | | 7389 | \$2,061.66 | \$41.24 |
| | | Other | \$3,955.46 | \$79.12 |
| | | Total for MAJOR GROUP 73 | \$32,569.97 | \$651.42 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$6,357.23 | \$127.14 |
| | | Total for MAJOR GROUP 75 | \$6,357.23 | \$127.14 |
| MAJOR 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 | \$2,577.00 | \$51.54 |
| | | Total for MAJOR GROUP 78 | \$2,577.00 | \$51.54 |
| 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 | \$634.97 | \$12.70 |
| | | Total for MAJOR GROUP 82 | \$634.97 | \$12.70 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | \$267.88 | \$5.36 |
| | | Total for MAJOR GROUP 86 | \$267.88 | \$5.36 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | \$1,312.08 | \$26.24 |
| | | Total for MAJOR GROUP 87 | \$1,312.08 | \$26.24 |
| 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 | \$50,543.73 | \$1,010.89 |

Mount Vernon - General Recap

| | | | |
|---|--|--------------|-------------|
| C | Construction | \$23,649.96 | \$473.00 |
| D | Manufacturing | \$25,872.88 | \$631.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,046.69 | \$1,400.92 |
| F | Wholesale Trade | \$51,029.35 | \$1,020.60 |
| G | Retail Trade | \$355,240.90 | \$7,104.87 |
| H | Finance, Insurance, And Real Estate | \$297.75 | \$5.96 |
| I | Services | \$50,543.73 | \$1,010.89 |
| | Other | \$11,222.87 | \$224.46 |
| | Total for Mount Vernon - General | \$587,904.13 | \$11,872.00 |

Mount Vernon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| | | | | |
|--------------|----|---------------------------------|-----|-----|
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 09 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |

DIVISION: G Retail Trade

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|
| Mount Vernon - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | \$2,075.80 | \$20.76 |
| | | | Total for MAJOR GROUP 59 | \$2,075.80 |
| | | | Total for DIVISION G | \$48,820.28 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 72 | N/A |
| | | | Total for DIVISION I | N/A |

Mount Vernon - Gross Receipts Recap

| | | | |
|---|--------------|---|-------------|
| G | Retail Trade | \$48,820.28 | \$488.20 |
| | Other | \$227.00 | \$2.27 |
| | | Total for Mount Vernon - Gross Receipts | \$49,047.28 |

Mount Vernon Recap

| | | | |
|---|--|------------------------|-------------|
| C | Construction | \$473.00 | |
| D | Manufacturing | \$631.30 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,400.92 | |
| F | Wholesale Trade | \$1,020.60 | |
| G | Retail Trade | \$7,593.07 | |
| H | Finance, Insurance, And Real Estate | \$5.96 | |
| I | Services | \$1,010.89 | |
| | Other | \$226.73 | |
| | | Total for Mount Vernon | \$12,362.47 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|
| Murdo - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$39,266.73 | \$785.34 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$39,266.73 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$39,771.93 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1731 | Electrical Work | \$46,276.95 | \$925.54 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$46,666.95 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$50,864.95 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,686.75 | \$33.74 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$1,686.75 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,906.08 | \$38.13 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$419.54 | \$8.39 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$154.50 | \$3.09 |
| | 2752 | Commercial Printing, Lithographic | \$749.69 | \$15.00 |
| | Other | | \$1,447.99 | \$28.96 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$4,677.80 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,434.00 | \$28.68 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$1,434.00 |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$6,693.28 | \$133.87 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$6,693.28 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,030.50 | \$20.61 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$1,030.50 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Murdo - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | \$272.06 | \$5.44 |
| | Total for MAJOR GROUP 39 | \$272.06 | \$5.44 |
| | Total for DIVISION D | \$43,547.27 | \$870.97 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$5,144.00 | \$102.88 |
| | Total for MAJOR GROUP 42 | \$5,144.00 | \$102.88 |
| 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 | \$15,417.62 | \$308.34 |
| | 4813 Telephone Communications, Except Radiotelephone | \$30,758.71 | \$615.17 |
| | 4841 Cable and Other Pay Television Services | \$4,077.59 | \$81.55 |
| | 4899 Communications Services, NEC | \$729.14 | \$14.59 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$51,010.06 | \$1,020.19 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$104,794.93 | \$2,095.90 |
| | Total for MAJOR GROUP 49 | \$104,794.93 | \$2,095.90 |
| | Total for DIVISION E | \$161,092.49 | \$3,221.84 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,878.84 | \$37.57 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,019.08 | \$40.38 |
| | 5046 Commercial Equipment, NEC | \$4,321.79 | \$86.43 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,398.93 | \$367.98 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$7,402.44 | \$148.05 |
| | 5085 Industrial Supplies | \$5,533.75 | \$110.68 |
| | 5091 Sporting and Recreational Goods and Supplies | \$4,600.73 | \$92.01 |
| | Other | \$20,752.29 | \$415.05 |
| | Total for MAJOR GROUP 50 | \$64,907.85 | \$1,298.15 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$705.00 | \$14.10 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$463.00 | \$9.26 |
| | 5139 Footwear | \$676.40 | \$13.53 |
| | 5141 Groceries, General Line | \$3,017.49 | \$60.35 |
| | 5142 Packaged Frozen Foods | \$1,840.83 | \$36.82 |
| | 5199 Nondurable Goods, NEC | \$1,900.92 | \$38.02 |
| | Other | \$5,581.38 | \$111.63 |
| | Total for MAJOR GROUP 51 | \$14,185.02 | \$283.71 |
| | Total for DIVISION F | \$79,092.87 | \$1,581.86 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$169,464.05 | \$3,389.28 |
| | 5251 Hardware Stores | \$2,538.39 | \$50.76 |
| | Total for MAJOR GROUP 52 | \$172,002.44 | \$3,440.04 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,959.77 | \$179.20 |
| | 5399 Miscellaneous General Merchandise Stores | \$334.84 | \$6.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$10,648.30 | \$212.97 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$213,691.47 | \$4,273.83 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Murdo - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5499 | \$1,284.73 | \$25.70 |
| | Other | \$10,815.34 | \$216.31 |
| | Total for MAJOR GROUP 54 | \$225,791.54 | \$4,515.84 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | \$29,350.24 | \$587.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$386,719.03 | \$7,734.39 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 | \$742.50 | \$14.85 |
| | 5632 | \$1,280.19 | \$25.60 |
| | 5641 | \$157.00 | \$3.14 |
| | 5651 | \$3,699.30 | \$73.99 |
| | 5661 | \$555.65 | \$11.12 |
| | 5699 | \$1,358.28 | \$27.16 |
| | Total for MAJOR GROUP 56 | \$7,792.92 | \$155.86 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | \$600.50 | \$12.01 |
| | Other | \$9,867.68 | \$197.35 |
| | Total for MAJOR GROUP 57 | \$10,468.18 | \$209.36 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 | \$58,981.03 | \$1,179.62 |
| | Total for MAJOR GROUP 58 | \$58,981.03 | \$1,179.62 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 | \$8,736.63 | \$174.73 |
| | 5942 | \$2,980.69 | \$59.62 |
| | 5943 | \$2,078.98 | \$41.58 |
| | 5961 | \$113,444.74 | \$2,268.94 |
| | 5963 | \$3,442.93 | \$68.87 |
| | 5999 | \$44,561.24 | \$891.23 |
| | Other | \$9,368.07 | \$187.35 |
| | Total for MAJOR GROUP 59 | \$184,613.28 | \$3,692.32 |
| | Total for DIVISION G | \$1,057,016.72 | \$21,140.40 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$439.32 | \$8.79 |
| | Total for MAJOR GROUP 60 | \$439.32 | \$8.79 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$743.00 | \$14.86 |
| | Total for MAJOR GROUP 61 | \$743.00 | \$14.86 |
| 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 | \$14,380.17 | \$287.60 |
| | Total for MAJOR GROUP 65 | \$14,380.17 | \$287.60 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$29,666.89 | \$593.34 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | \$107,582.96 | \$2,151.66 |
| | Total for MAJOR GROUP 70 | \$107,582.96 | \$2,151.66 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 | \$2,157.27 | \$43.15 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Murdo - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$26,913.88 | \$538.28 |
| | Total for MAJOR GROUP 72 | \$29,071.15 | \$581.43 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$306.28 | \$6.13 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$8,736.95 | \$174.74 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$22,756.92 | \$455.14 |
| | 7359 Equipment Rental and Leasing, NEC | \$50,989.65 | \$1,019.79 |
| | 7371 Computer Programming Services | \$11,677.68 | \$233.55 |
| | 7372 Prepackaged Software | \$40,077.23 | \$801.54 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,360.40 | \$27.21 |
| | 7379 Computer Related Services, NEC | \$2,730.23 | \$54.60 |
| | 7389 Miscellaneous Business Services | \$25,552.87 | \$584.74 |
| | Other | \$6,888.53 | \$137.77 |
| | Total for MAJOR GROUP 73 | \$171,076.74 | \$3,495.21 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$39,907.25 | \$798.14 |
| | Other | \$64,658.95 | \$1,293.18 |
| | Total for MAJOR GROUP 75 | \$104,566.20 | \$2,091.32 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$857.74 | \$17.15 |
| | Total for MAJOR GROUP 76 | \$857.74 | \$17.15 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$5,728.98 | \$114.58 |
| | Total for MAJOR GROUP 79 | \$5,728.98 | \$114.58 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$558.04 | \$11.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$622.79 | \$12.47 |
| 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 | \$36,013.60 | \$720.27 |
| | Total for MAJOR GROUP 87 | \$36,013.60 | \$720.27 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$860.89 | \$17.22 |
| | Total for MAJOR GROUP 89 | \$860.89 | \$17.22 |
| | Total for DIVISION I | \$471,730.74 | \$9,508.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------------|--|----------------|-------------|
| Murdo - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$39,771.93 | \$795.44 |
| C | Construction | \$50,864.95 | \$1,017.30 |
| D | Manufacturing | \$43,547.27 | \$870.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$161,092.49 | \$3,221.84 |
| F | Wholesale Trade | \$79,092.87 | \$1,581.86 |
| G | Retail Trade | \$1,057,016.72 | \$21,140.40 |
| H | Finance, Insurance, And Real Estate | \$29,666.89 | \$593.34 |
| I | Services | \$471,730.74 | \$9,508.30 |
| Total for Murdo - General | | \$1,932,783.86 | \$38,729.45 |

Murdo - Gross Receipts

DIVISION: G Retail Trade

| | | | | |
|--------------------------|----|--|--------------|------------|
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$34,507.20 | \$345.08 |
| Total for MAJOR GROUP 54 | | | \$34,507.20 | \$345.08 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | 5812 Eating Places | \$58,786.03 | \$587.87 |
| Total for MAJOR GROUP 58 | | | \$58,786.03 | \$587.87 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 59 | | | N/A | N/A |
| Total for DIVISION G | | | \$187,404.86 | \$1,874.06 |

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 |
| 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 | \$107,317.96 | \$1,073.19 |
| Total for MAJOR GROUP 70 | | | \$107,317.96 | \$1,073.19 |
| Total for DIVISION I | | | \$107,317.96 | \$1,073.19 |

Murdo - Gross Receipts Recap

| | | | |
|----------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$187,404.86 | \$1,874.06 |
| I | Services | \$107,317.96 | \$1,073.19 |
| | Other | \$106.00 | \$1.06 |
| Total for Murdo - Gross Receipts | | \$294,828.82 | \$2,948.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------|--|------------------------|--------------------|
| Murdo Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$795.44 |
| C | Construction | | \$1,017.30 |
| D | Manufacturing | | \$870.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,221.84 |
| F | Wholesale Trade | | \$1,581.86 |
| G | Retail Trade | | \$23,014.46 |
| H | Finance, Insurance, And Real Estate | | \$593.34 |
| I | Services | | \$10,581.49 |
| | Other | | \$1.06 |
| | | Total for Murdo | \$41,677.76 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| New Effington - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$628.27 | \$12.57 |
| | 2759 | Commercial Printing, NEC | \$601.50 | \$12.03 |
| | Other | | \$145.43 | \$2.91 |
| Total for MAJOR GROUP 27 | | | \$1,375.20 | \$27.51 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$9,753.59 | \$195.08 |
| 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: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,383.52 | \$67.67 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$27,555.50 | \$551.11 |
| | 4841 | Cable and Other Pay Television Services | \$1,443.40 | \$28.87 |
| | 4899 | Communications Services, NEC | \$32,197.71 | \$643.96 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$64,589.13 | \$1,291.79 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$86,861.11 | \$1,737.23 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$97,515.46 | \$1,950.31 |
| | 5087 | Service Establishment Equipment and Supplies | \$187.00 | \$3.74 |
| | Other | | \$9,878.94 | \$197.58 |
| Total for MAJOR GROUP 50 | | | \$107,581.40 | \$2,151.63 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,816.97 | \$36.34 |
| Total for MAJOR GROUP 51 | | | \$1,816.97 | \$36.34 |
| Total for DIVISION F | | | \$109,398.37 | \$2,187.97 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$3,564.50 | \$71.29 |
| | Other | | \$123.65 | \$2.47 |
| Total for MAJOR GROUP 53 | | | \$3,688.15 | \$73.76 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| New Effington - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$7,477.29 | \$149.55 |
| | | Total for MAJOR GROUP 54 | \$7,477.29 | \$149.55 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$21,825.74 | \$436.51 |
| | | Total for MAJOR GROUP 55 | \$21,825.74 | \$436.51 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$649.00 | \$12.98 |
| | 5651 | Family Clothing Stores | \$2,285.01 | \$45.70 |
| | Other | | \$552.24 | \$11.04 |
| | | Total for MAJOR GROUP 56 | \$3,486.25 | \$69.72 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$3,158.48 | \$63.17 |
| | | Total for MAJOR GROUP 57 | \$3,158.48 | \$63.17 |
| 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 | \$252.50 | \$5.05 |
| | 5961 | Catalog and Mail-Order Houses | \$24,357.14 | \$487.18 |
| | 5963 | Direct Selling Establishments | \$1,581.15 | \$31.63 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$26,389.90 | \$527.80 |
| | Other | | \$27,210.91 | \$544.22 |
| | | Total for MAJOR GROUP 59 | \$79,791.60 | \$1,595.88 |
| | | Total for DIVISION G | \$126,493.51 | \$2,529.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$1,244.99 | \$24.90 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$1,434.50 | \$28.69 |
| | | Total for MAJOR GROUP 72 | \$1,434.50 | \$28.69 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,685.54 | \$53.71 |
| | 7372 | Prepackaged Software | \$269.00 | \$5.38 |
| | 7389 | Miscellaneous Business Services | \$737.17 | \$14.75 |
| | Other | | \$10,308.22 | \$206.17 |
| | | Total for MAJOR GROUP 73 | \$13,999.93 | \$280.01 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$541.00 | \$10.82 |
| | | Total for MAJOR GROUP 78 | \$541.00 | \$10.82 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| New Effington - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$134.73 | \$2.69 |
| Total for MAJOR GROUP 86 | | | \$134.73 | \$2.69 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$70,592.99 | \$1,411.87 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$85,362.32 | \$1,707.26 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$2,122.47 | \$42.45 |
| Total for MAJOR GROUP 89 | | | \$2,122.47 | \$42.45 |
| Total for DIVISION I | | | \$114,559.15 | \$2,291.21 |

New Effington - General Recap

| | | | |
|-----------------------------------|--|--------------|------------|
| D | Manufacturing | \$9,753.59 | \$195.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,861.11 | \$1,737.23 |
| F | Wholesale Trade | \$109,398.37 | \$2,187.97 |
| G | Retail Trade | \$126,493.51 | \$2,529.91 |
| H | Finance, Insurance, And Real Estate | \$1,244.99 | \$24.90 |
| I | Services | \$114,559.15 | \$2,291.21 |
| | Other | \$1,753.00 | \$35.06 |
| Total for New Effington - General | | \$450,063.72 | \$9,001.36 |

New Effington Recap

| | | |
|-------------------------|--|------------|
| D | Manufacturing | \$195.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,737.23 |
| F | Wholesale Trade | \$2,187.97 |
| G | Retail Trade | \$2,529.91 |
| H | Finance, Insurance, And Real Estate | \$24.90 |
| I | Services | \$2,291.21 |
| | Other | \$35.06 |
| Total for New Effington | | \$9,001.36 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| New Underwood - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$31,511.73 | \$630.23 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 07 | \$31,511.73 | \$630.23 |
| | | Total for DIVISION A | \$31,511.73 | \$630.23 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1799 | Special Trade Contractors, NEC | \$5,578.94 | \$111.58 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$7,571.47 | \$151.43 |
| | | Total for DIVISION C | \$12,681.08 | \$253.62 |
| 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: | 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 | \$500.10 | \$10.01 |
| | Other | | \$1,199.02 | \$23.99 |
| | | Total for MAJOR GROUP 27 | \$1,699.12 | \$34.00 |
| 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: | 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 | \$14,454.31 | \$289.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| New Underwood - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| | Other | \$7,326.43 | \$146.53 |
| | Total for MAJOR GROUP 42 | \$7,326.43 | \$146.53 |
| 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 | \$10,283.74 | \$205.68 |
| | 4813 Telephone Communications, Except Radiotelephone | \$32,550.46 | \$651.01 |
| | 4841 Cable and Other Pay Television Services | \$3,384.00 | \$67.68 |
| | 4899 Communications Services, NEC | \$1,469.85 | \$29.40 |
| | Other | \$360.50 | \$7.21 |
| | Total for MAJOR GROUP 48 | \$48,048.55 | \$960.98 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| | Other | \$73,234.20 | \$1,464.68 |
| | Total for MAJOR GROUP 49 | \$73,234.20 | \$1,464.68 |
| | Total for DIVISION E | \$128,774.18 | \$2,575.49 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$71.09 | \$1.42 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,663.42 | \$33.27 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$203.00 | \$4.06 |
| | 5087 Service Establishment Equipment and Supplies | \$389.89 | \$7.80 |
| | Other | \$2,159.49 | \$43.19 |
| | Total for MAJOR GROUP 50 | \$4,486.89 | \$89.74 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,766.35 | \$55.33 |
| | 5141 Groceries, General Line | \$9,642.43 | \$192.86 |
| | Other | \$1,801.65 | \$36.03 |
| | Total for MAJOR GROUP 51 | \$14,210.43 | \$284.22 |
| | Total for DIVISION F | \$18,697.32 | \$373.96 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$11,026.08 | \$220.52 |
| | Other | \$14,366.82 | \$287.33 |
| | Total for MAJOR GROUP 52 | \$25,392.90 | \$507.85 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| | 5311 Department Stores | \$7,448.00 | \$148.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$7,898.38 | \$157.97 |
| MAJOR GROUP: 54 | Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,577.19 | \$31.54 |
| | Other | \$19,933.10 | \$398.66 |
| | Total for MAJOR GROUP 54 | \$21,510.29 | \$430.20 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$148,103.61 | \$2,962.07 |
| | Total for MAJOR GROUP 55 | \$148,103.61 | \$2,962.07 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$778.11 | \$15.56 |
| | 5632 Women's Accessory and Specialty Stores | \$612.02 | \$12.24 |
| | 5641 Children's and Infants' Wear Stores | \$267.50 | \$5.35 |
| | 5651 Family Clothing Stores | \$7,577.05 | \$151.54 |
| | 5661 Shoe Stores | \$763.19 | \$15.26 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$101.50 | \$2.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$10,899.37 | \$217.98 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--|--------------|
| New Underwood - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | |
| | 5712 | Furniture Stores | \$1,860.32 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$1,334.58 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$3,949.13 |
| | Other | | \$1,836.79 |
| | | Total for MAJOR GROUP 57 | \$8,980.82 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | Other | | \$27,665.66 |
| | | Total for MAJOR GROUP 58 | \$27,665.66 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5912 | Drug Stores and Proprietary Stores | \$129.30 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$383.97 |
| | 5942 | Book Stores | \$522.25 |
| | 5943 | Stationery Stores | \$830.58 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$302.86 |
| | 5961 | Catalog and Mail-Order Houses | \$81,758.48 |
| | 5963 | Direct Selling Establishments | \$4,334.68 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$5,474.95 |
| | Other | | \$7,028.76 |
| | | Total for MAJOR GROUP 59 | \$100,765.83 |
| | | Total for DIVISION G | \$351,216.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | 6531 | Real Estate Agents and Managers | \$24,154.70 |
| | | Total for MAJOR GROUP 65 | \$24,154.70 |
| | | Total for DIVISION H | \$24,893.89 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 | Personal Services | |
| | Other | | \$7,611.49 |
| | | Total for MAJOR GROUP 72 | \$7,611.49 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$3,351.66 |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,666.29 |
| | 7371 | Computer Programming Services | \$770.00 |
| | 7372 | Prepackaged Software | \$2,772.02 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | (\$27.12) |
| | 7379 | Computer Related Services, NEC | \$3,399.13 |
| | 7384 | Photofinishing Laboratories | \$3,446.40 |
| | 7389 | Miscellaneous Business Services | \$9,857.03 |
| | Other | | \$1,588.26 |
| | | Total for MAJOR GROUP 73 | \$26,823.67 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 75 | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------------------|-------------|
| New Underwood - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$3,098.50 | \$61.97 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | \$3,098.50 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$8,061.65 | \$161.23 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | \$8,061.65 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$2,953.83 | \$59.08 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 89 | \$2,953.83 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION I | \$60,897.16 |

New Underwood - General Recap

| | | | |
|---|--|-----------------------------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$31,511.73 | \$630.23 |
| C | Construction | \$12,681.08 | \$253.62 |
| D | Manufacturing | \$14,454.31 | \$289.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128,774.18 | \$2,575.49 |
| F | Wholesale Trade | \$18,697.32 | \$373.96 |
| G | Retail Trade | \$351,216.86 | \$7,024.38 |
| H | Finance, Insurance, And Real Estate | \$24,893.89 | \$497.87 |
| I | Services | \$60,897.16 | \$1,217.96 |
| | | <hr/> | <hr/> |
| | | Total for New Underwood - General | \$643,126.53 |
| | | <hr/> | <hr/> |

New Underwood Recap

| | | |
|---|--|-------------------------|
| A | Agriculture, Forestry, And Fishing | \$630.23 |
| C | Construction | \$253.62 |
| D | Manufacturing | \$289.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,575.49 |
| F | Wholesale Trade | \$373.96 |
| G | Retail Trade | \$7,024.38 |
| H | Finance, Insurance, And Real Estate | \$497.87 |
| I | Services | \$1,217.96 |
| | | <hr/> |
| | | Total for New Underwood |
| | | <hr/> |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|------------|
| Newell - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$5,507.60 | \$110.16 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$5,507.60 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$5,576.60 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$795.60 | \$15.91 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$795.60 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$1,220.60 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$832.23 | \$16.64 |
| | 2741 | Miscellaneous Publishing | \$153.59 | \$3.07 |
| | 2759 | Commercial Printing, NEC | \$452.77 | \$9.06 |
| | Other | | \$1,475.33 | \$29.51 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,913.92 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$706.50 | \$14.13 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$706.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$416.98 | \$8.34 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$416.98 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$9,069.92 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Newell - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,375.02 | \$47.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$3,946.21 | \$78.92 |
| 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 | \$14,400.87 | \$288.02 |
| | 4813 Telephone Communications, Except Radiotelephone | \$10,479.74 | \$209.59 |
| | 4841 Cable and Other Pay Television Services | \$9,309.00 | \$186.18 |
| | 4899 Communications Services, NEC | \$1,448.60 | \$28.97 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$36,003.71 | \$720.07 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$125,899.89 | \$2,518.00 |
| | Total for MAJOR GROUP 49 | \$125,899.89 | \$2,518.00 |
| | Total for DIVISION E | \$165,973.81 | \$3,319.47 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$205.00 | \$4.10 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,194.92 | \$23.90 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,693.50 | \$193.87 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$615.28 | \$12.31 |
| | 5087 Service Establishment Equipment and Supplies | \$317.00 | \$6.34 |
| | Other | \$22,692.32 | \$453.85 |
| | Total for MAJOR GROUP 50 | \$34,718.02 | \$694.37 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$564.50 | \$11.29 |
| | 5141 Groceries, General Line | \$3,898.19 | \$77.96 |
| | 5145 Confectionery | \$406.17 | \$8.12 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$413.50 | \$8.27 |
| | Other | \$2,917.48 | \$58.35 |
| | Total for MAJOR GROUP 51 | \$8,199.84 | \$163.99 |
| | Total for DIVISION F | \$42,917.86 | \$858.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$32,640.79 | \$652.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$88,271.37 | \$1,765.44 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,070.77 | \$161.42 |
| | 5399 Miscellaneous General Merchandise Stores | \$304.48 | \$6.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$122,085.48 | \$2,441.72 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$177,803.41 | \$3,556.07 |
| | 5499 Miscellaneous Food Stores | \$767.83 | \$15.35 |
| | Other | \$35,499.28 | \$709.99 |
| | Total for MAJOR GROUP 54 | \$214,070.52 | \$4,281.41 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | \$50,830.85 | \$1,016.62 |
| | Other | \$1,810.56 | \$36.21 |
| | Total for MAJOR GROUP 55 | \$52,641.41 | \$1,052.83 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Newell - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5621 Women's Clothing Stores | \$1,184.44 | \$23.69 |
| | 5641 Children's and Infants' Wear Stores | \$332.95 | \$6.66 |
| | 5651 Family Clothing Stores | \$5,162.27 | \$103.25 |
| | 5661 Shoe Stores | \$1,152.77 | \$23.06 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$838.20 | \$16.77 |
| | Other | \$237.00 | \$4.74 |
| | Total for MAJOR GROUP 56 | \$8,907.63 | \$178.17 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$646.50 | \$12.93 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,872.42 | \$77.45 |
| | Other | \$3,392.27 | \$67.85 |
| | Total for MAJOR GROUP 57 | \$7,911.19 | \$158.23 |
| 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 | | |
| | 5921 Liquor Stores | \$686.31 | \$13.73 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,709.54 | \$74.20 |
| | 5942 Book Stores | \$251.24 | \$5.02 |
| | 5943 Stationery Stores | \$318.09 | \$6.37 |
| | 5961 Catalog and Mail-Order Houses | \$92,699.41 | \$1,854.03 |
| | 5963 Direct Selling Establishments | \$5,189.86 | \$103.80 |
| | 5984 Liquefied Petroleum Gas Dealers | \$16,364.68 | \$327.30 |
| | 5999 Miscellaneous Retail Stores, NEC | \$31,319.48 | \$626.40 |
| | Other | \$9,389.97 | \$187.80 |
| | Total for MAJOR GROUP 59 | \$159,928.58 | \$3,198.65 |
| | Total for DIVISION G | \$744,139.53 | \$14,882.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$1,114.85 | \$22.30 |
| 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: | 72 Personal Services | | |
| | Other | \$2,157.31 | \$43.15 |
| | Total for MAJOR GROUP 72 | \$2,157.31 | \$43.15 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$4,239.00 | \$84.78 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,051.37 | \$21.02 |
| | 7359 Equipment Rental and Leasing, NEC | \$2,155.06 | \$43.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|---------------|------------|
| Newell - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7371 | Computer Programming Services | \$7,912.89 | \$158.26 |
| | 7372 | Prepackaged Software | \$17,734.06 | \$354.68 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$73.27 | \$1.46 |
| | 7379 | Computer Related Services, NEC | \$2,151.53 | \$43.03 |
| | 7381 | Detective, Guard, and Armored Car Services | \$422.50 | \$8.45 |
| | 7384 | Photofinishing Laboratories | \$2,349.15 | \$46.98 |
| | 7389 | Miscellaneous Business Services | \$7,501.84 | \$150.04 |
| | Other | | (\$38,565.39) | (\$771.31) |
| | | Total for MAJOR GROUP 73 | \$7,025.28 | \$140.49 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$145,543.30 | \$2,910.88 |
| | | Total for MAJOR GROUP 75 | \$145,543.30 | \$2,910.88 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$6,965.50 | \$139.31 |
| | | Total for MAJOR GROUP 76 | \$6,965.50 | \$139.31 |
| 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 | | \$1,427.67 | \$28.55 |
| | | Total for MAJOR GROUP 79 | \$1,427.67 | \$28.55 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$877.54 | \$17.55 |
| | | Total for MAJOR GROUP 80 | \$877.54 | \$17.55 |
| 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 | | \$384.13 | \$7.68 |
| | | Total for MAJOR GROUP 86 | \$384.13 | \$7.68 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$1,401.62 | \$28.04 |
| | Other | | \$2,075.32 | \$41.51 |
| | | Total for MAJOR GROUP 87 | \$3,476.94 | \$69.55 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$27,645.93 | \$552.91 |
| | | Total for MAJOR GROUP 89 | \$27,645.93 | \$552.91 |
| | | Total for DIVISION I | \$203,643.45 | \$4,072.87 |

Newell - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$5,576.60 | \$111.54 |
| C | Construction | \$1,220.60 | \$24.41 |
| D | Manufacturing | \$9,069.92 | \$181.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$165,973.81 | \$3,319.47 |
| F | Wholesale Trade | \$42,917.86 | \$858.36 |
| G | Retail Trade | \$744,139.53 | \$14,882.91 |
| H | Finance, Insurance, And Real Estate | \$1,114.85 | \$22.30 |
| I | Services | \$203,643.45 | \$4,072.87 |
| Total for Newell - General | | \$1,173,656.62 | \$23,473.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|------------------|-------------|
| ----- | | | |
| Newell Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | | \$111.54 |
| C | Construction | | \$24.41 |
| D | Manufacturing | | \$181.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,319.47 |
| F | Wholesale Trade | | \$858.36 |
| G | Retail Trade | | \$14,882.91 |
| H | Finance, Insurance, And Real Estate | | \$22.30 |
| I | Services | | \$4,072.87 |
| | | | <hr/> |
| | | Total for Newell | \$23,473.26 |
| ----- | | | |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Nisland - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | 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 | | |
| | 2759 | Commercial Printing, NEC | \$301.43 | \$6.03 |
| | Other | | \$276.83 | \$5.54 |
| | | Total for MAJOR GROUP 27 | \$578.26 | \$11.57 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$1,043.18 | \$20.87 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$822.56 | \$16.45 |
| | | Total for MAJOR GROUP 42 | \$822.56 | \$16.45 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,275.94 | \$85.52 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,053.50 | \$41.07 |
| | 4841 | Cable and Other Pay Television Services | \$5,513.50 | \$110.27 |
| | 4899 | Communications Services, NEC | \$464.40 | \$9.29 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$12,417.34 | \$248.35 |
| 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 | \$32,219.40 | \$644.39 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$551.50 | \$11.03 |
| | Other | | \$42,876.60 | \$857.53 |
| | | Total for MAJOR GROUP 50 | \$43,428.10 | \$868.56 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$808.57 | \$16.17 |
| | | Total for MAJOR GROUP 51 | \$808.57 | \$16.17 |
| | | Total for DIVISION F | \$44,236.67 | \$884.73 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|------|---|-------------|------------|
| Nisland - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$8,741.44 | \$174.83 |
| | | Total for MAJOR GROUP 52 | \$8,741.44 | \$174.83 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$4,359.64 | \$87.19 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$4,528.57 | \$90.57 |
| 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 | \$8,975.04 | \$179.50 |
| | | Total for MAJOR GROUP 55 | \$8,975.04 | \$179.50 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$1,406.65 | \$28.13 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$1,549.65 | \$30.99 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | Other | \$889.50 | \$17.79 |
| | | Total for MAJOR GROUP 57 | \$889.50 | \$17.79 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$18,923.16 | \$378.52 |
| | 5963 | Direct Selling Establishments | \$1,381.04 | \$27.62 |
| | 5984 | Liquefied Petroleum Gas Dealers | \$4,689.04 | \$93.77 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,995.14 | \$59.90 |
| | | Other | \$831.96 | \$16.64 |
| | | Total for MAJOR GROUP 59 | \$28,820.34 | \$576.45 |
| | | Total for DIVISION G | \$54,307.04 | \$1,086.18 |
| 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: | 64 | Insurance 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 | \$1,246.06 | \$24.92 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$493.07 | \$9.86 |
| | 7372 | Prepackaged Software | \$1,195.23 | \$23.90 |
| | 7379 | Computer Related Services, NEC | \$1,669.81 | \$33.40 |
| | 7389 | Miscellaneous Business Services | \$753.99 | \$15.08 |
| | | Other | \$753.04 | \$15.06 |
| | | Total for MAJOR GROUP 73 | \$4,865.14 | \$97.30 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Nisland - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$871.50 | \$17.43 |
| | | Total for MAJOR GROUP 78 | \$871.50 | \$17.43 |
| 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 | | | \$1,908.38 | \$38.17 |
| | | Total for MAJOR GROUP 87 | \$1,908.38 | \$38.17 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$10,146.86 | \$202.95 |

Nisland - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,043.18 | \$20.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,219.40 | \$644.39 |
| F | Wholesale Trade | \$44,236.67 | \$884.73 |
| G | Retail Trade | \$54,307.04 | \$1,086.18 |
| H | Finance, Insurance, And Real Estate | \$1,246.06 | \$24.92 |
| I | Services | \$10,146.86 | \$202.95 |
| | Other | \$1,092.51 | \$21.85 |
| | Total for Nisland - General | \$144,291.72 | \$2,885.89 |

Nisland Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$20.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$644.39 |
| F | Wholesale Trade | \$884.73 |
| G | Retail Trade | \$1,086.18 |
| H | Finance, Insurance, And Real Estate | \$24.92 |
| I | Services | \$202.95 |
| | Other | \$21.85 |
| | Total for Nisland | \$2,885.89 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|-------------|
| North Sioux City - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 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 | \$54,380.49 | \$1,087.60 |
| | 0783 | Ornamental Shrub and Tree Services | \$6,793.08 | \$135.86 |
| | Other | | \$37,592.80 | \$751.86 |
| | | Total for MAJOR GROUP 07 | \$98,766.37 | \$1,975.32 |
| 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 | \$124,222.91 | \$2,484.45 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$236,460.33 | \$4,729.20 |
| | Other | | \$7,706.84 | \$154.14 |
| | | Total for MAJOR GROUP 15 | \$244,167.17 | \$4,883.34 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than 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 | \$159,898.96 | \$3,198.00 |
| | 1731 | Electrical Work | \$139,894.74 | \$2,797.90 |
| | 1751 | Carpentry Work | \$48,612.81 | \$972.26 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$47,440.85 | \$948.82 |
| | 1771 | Concrete Work | \$3,964.00 | \$79.28 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$12,849.10 | \$256.98 |
| | 1799 | Special Trade Contractors, NEC | \$129,644.95 | \$2,592.91 |
| | Other | | \$99,265.36 | \$1,985.33 |
| | | Total for MAJOR GROUP 17 | \$641,570.77 | \$12,831.48 |
| | | Total for DIVISION C | \$899,103.29 | \$17,982.13 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$3,448,993.98 | \$68,979.89 |
| | | Total for MAJOR GROUP 20 | \$3,448,993.98 | \$68,979.89 |
| 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 | \$5,505.98 | \$110.12 |
| | Other | | \$14,206.34 | \$284.12 |
| | | Total for MAJOR GROUP 23 | \$19,712.32 | \$394.24 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | \$49,892.64 | \$997.85 |
| | | Total for MAJOR GROUP 24 | \$49,892.64 | \$997.85 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | \$2,977.37 | \$59.55 |
| | | Total for MAJOR GROUP 25 | \$2,977.37 | \$59.55 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$16,069.15 | \$321.39 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$21,130.62 | \$422.61 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$415.93 | \$8.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|--|----------------|-------------|
| North Sioux City - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 2741 | Miscellaneous Publishing | \$5,910.99 | \$118.22 |
| | 2754 | Commercial Printing, Gravure | \$1,918.83 | \$38.38 |
| | 2759 | Commercial Printing, NEC | \$128,661.59 | \$2,573.24 |
| | 2771 | Greeting Cards | \$1,024.30 | \$20.49 |
| | Other | | \$1,689.43 | \$33.79 |
| | Total for MAJOR GROUP 27 | | \$176,820.84 | \$3,536.43 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$708.25 | \$14.17 |
| | Other | | \$106,004.40 | \$2,120.09 |
| | Total for MAJOR GROUP 28 | | \$106,712.65 | \$2,134.26 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$1,008.35 | \$20.17 |
| | Other | | \$5,258.03 | \$105.16 |
| | Total for MAJOR GROUP 30 | | \$6,266.38 | \$125.33 |
| MAJOR 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 | | \$92,435.99 | \$1,848.72 |
| | Total for MAJOR GROUP 34 | | \$92,435.99 | \$1,848.72 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3559 | Special Industry Machinery, NEC | \$452,055.90 | \$9,041.12 |
| | 3565 | Packaging Machinery | \$23,610.11 | \$472.20 |
| | 3596 | Scales and Balances, Except Laboratory | \$25,503.18 | \$510.06 |
| | Other | | \$162,570.75 | \$3,251.41 |
| | Total for MAJOR GROUP 35 | | \$663,739.94 | \$13,274.79 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$13,090.21 | \$261.81 |
| | Total for MAJOR GROUP 36 | | \$13,090.21 | \$261.81 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$27,392.50 | \$547.86 |
| | Total for MAJOR GROUP 37 | | \$27,392.50 | \$547.86 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$43,182.04 | \$863.64 |
| | Total for MAJOR GROUP 38 | | \$43,182.04 | \$863.64 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3911 | Jewelry, Precious Metal | \$1,770.50 | \$35.41 |
| | 3949 | Sporting and Athletic Goods, NEC | \$2,077.88 | \$41.56 |
| | 3993 | Signs and Advertising Specialties | \$9,808.58 | \$196.17 |
| | 3999 | Manufacturing Industries, NEC | \$10,021.49 | \$200.42 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 39 | | \$52,477.31 | \$1,049.54 |
| | Total for DIVISION D | | \$4,819,746.16 | \$96,394.95 |
| 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 | \$57,423.45 | \$1,148.47 |
| | Other | | \$17,550.00 | \$351.00 |
| | Total for MAJOR GROUP 42 | | \$74,973.45 | \$1,499.47 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$2,296.50 | \$45.93 |
| | Total for MAJOR GROUP 44 | | \$2,296.50 | \$45.93 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|----------------|
| North Sioux City - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 45 | N/A |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$96,897.22 | \$1,937.93 |
| | 4813 Telephone Communications, Except Radiotelephone | \$162,991.59 | \$3,259.83 |
| | 4832 Radio Broadcasting Stations | \$783.96 | \$15.68 |
| | 4841 Cable and Other Pay Television Services | \$61,729.54 | \$1,234.59 |
| | 4899 Communications Services, NEC | \$7,482.61 | \$149.65 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$331,478.92 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4924 Natural Gas Distribution | \$71,482.29 | \$1,429.65 |
| | Other | \$749,961.62 | \$14,999.24 |
| | | Total for MAJOR GROUP 49 | \$821,443.91 |
| | | Total for DIVISION E | \$1,236,405.78 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$8,991.28 | \$179.83 |
| | 5039 Construction Materials, NEC | \$50,918.39 | \$1,018.37 |
| | 5044 Office Equipment | \$39,778.35 | \$795.58 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$135,805.51 | \$2,716.12 |
| | 5046 Commercial Equipment, NEC | \$11,753.99 | \$235.08 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$99,772.84 | \$1,995.48 |
| | 5049 Professional Equipment and Supplies, NEC | \$30,498.68 | \$609.98 |
| | 5051 Metals Service Centers and Offices | \$7,214.24 | \$144.28 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$659,025.63 | \$13,180.51 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$5,143.40 | \$102.87 |
| | 5065 Electronic Parts and Equipment, NEC | \$4,410.47 | \$88.21 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$133,468.57 | \$2,669.39 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$52,147.01 | \$1,042.94 |
| | 5084 Industrial Machinery and Equipment | \$144,314.19 | \$2,886.28 |
| | 5085 Industrial Supplies | \$52,563.92 | \$1,051.28 |
| | 5087 Service Establishment Equipment and Supplies | \$2,465.40 | \$49.31 |
| | 5091 Sporting and Recreational Goods and Supplies | \$18,706.85 | \$374.15 |
| | 5092 Toys and Hobby Goods and Supplies | \$8,139.68 | \$162.79 |
| | 5099 Durable Goods, NEC | \$59,284.82 | \$1,185.70 |
| | Other | \$334,516.25 | \$6,690.32 |
| | | Total for MAJOR GROUP 50 | \$1,858,919.47 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$3,684.64 | \$73.69 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,234.00 | \$124.68 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$4,051.08 | \$81.03 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,846.73 | \$296.94 |
| | 5139 Footwear | \$6,843.85 | \$136.88 |
| | 5141 Groceries, General Line | \$1,144,980.72 | \$22,899.61 |
| | 5142 Packaged Frozen Foods | \$19,273.12 | \$385.46 |
| | 5145 Confectionery | \$4,840.66 | \$96.81 |
| | 5149 Groceries and Related Products, NEC | \$1,229.24 | \$24.58 |
| | 5169 Chemicals and Allied Products, NEC | \$75,949.17 | \$1,518.98 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,890.50 | \$37.81 |
| | 5199 Nondurable Goods, NEC | \$32,347.14 | \$646.94 |
| | Other | \$57,643.60 | \$1,152.87 |
| | | Total for MAJOR GROUP 51 | \$1,373,814.45 |
| | | Total for DIVISION F | \$3,232,733.92 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|---------------------|--------------------|
| North Sioux City - General continued... | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$779,185.37 | \$15,583.70 |
| | 5231 Paint, Glass, and Wallpaper Stores | \$23,187.14 | \$463.74 |
| | 5251 Hardware Stores | \$27,924.93 | \$558.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$852,715.06 | \$17,054.29 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$74,961.62 | \$1,499.23 |
| | 5331 Variety Stores | \$15,239.64 | \$304.80 |
| | 5399 Miscellaneous General Merchandise Stores | \$60,192.51 | \$1,203.85 |
| | Total for MAJOR GROUP 53 | \$150,393.77 | \$3,007.88 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$5,236.00 | \$104.72 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,115.00 | \$62.30 |
| | 5441 Candy, Nut, and Confectionery Stores | \$1,882.67 | \$37.66 |
| | 5499 Miscellaneous Food Stores | \$10,070.08 | \$201.40 |
| | Total for MAJOR GROUP 54 | \$20,303.75 | \$406.08 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$5,888.16 | \$117.76 |
| | 5541 Gasoline Service Station | \$391,450.03 | \$7,829.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$403,627.12 | \$8,072.54 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$3,508.27 | \$70.17 |
| | 5621 Women's Clothing Stores | \$21,710.24 | \$434.21 |
| | 5632 Women's Accessory and Specialty Stores | \$31,614.87 | \$632.30 |
| | 5641 Children's and Infants' Wear Stores | \$2,516.50 | \$50.33 |
| | 5651 Family Clothing Stores | \$104,907.93 | \$2,098.16 |
| | 5661 Shoe Stores | \$17,944.04 | \$358.90 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$31,879.27 | \$637.59 |
| | Total for MAJOR GROUP 56 | \$214,081.12 | \$4,281.66 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$226,691.57 | \$4,533.84 |
| | 5713 Floor Coverings Stores | \$33,314.25 | \$666.29 |
| | 5719 Miscellaneous Homefurnishings Stores | \$45,903.20 | \$918.07 |
| | 5722 Household Appliance Stores | \$23,906.07 | \$478.12 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$34,832.21 | \$696.64 |
| | 5734 Computer and Computer Software Stores | \$276,759.72 | \$5,535.20 |
| | 5736 Musical Instruments Stores | \$4,446.68 | \$88.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$647,123.20 | \$12,942.48 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$485,622.66 | \$9,712.46 |
| | 5813 Drinking Places | \$156,682.89 | \$3,133.65 |
| | Total for MAJOR GROUP 58 | \$642,305.55 | \$12,846.11 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$3,044.23 | \$60.88 |
| | 5921 Liquor Stores | \$266,659.12 | \$5,333.18 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$24,674.59 | \$493.49 |
| | 5942 Book Stores | \$4,561.85 | \$91.24 |
| | 5943 Stationery Stores | \$15,375.16 | \$307.49 |
| | 5944 Jewelry Stores | \$1,698.16 | \$33.97 |
| | 5945 Hobby, Toy, and Game Stores | \$1,417.14 | \$28.34 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$68,069.00 | \$1,361.38 |
| | 5961 Catalog and Mail-Order Houses | \$1,104,954.11 | \$22,099.22 |
| | 5963 Direct Selling Establishments | \$25,294.77 | \$505.89 |
| | 5999 Miscellaneous Retail Stores, NEC | \$617,026.49 | \$12,340.59 |
| | Other | \$200,522.00 | \$4,010.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| North Sioux City - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 59 | | \$2,333,296.62 | \$46,666.10 |
| Total for DIVISION G | | \$5,263,846.19 | \$105,277.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$3,211.17 | \$64.22 |
| | Other | \$22,440.85 | \$448.82 |
| Total for MAJOR GROUP 60 | | \$25,652.02 | \$513.04 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$6,698.76 | \$133.97 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$8,538.26 | \$170.76 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | (\$36.42) | (\$0.73) |
| Total for MAJOR GROUP 62 | | (\$36.42) | (\$0.73) |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$19,368.00 | \$387.36 |
| Total for MAJOR GROUP 63 | | \$19,368.00 | \$387.36 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$18,078.24 | \$361.56 |
| Total for MAJOR GROUP 64 | | \$18,078.24 | \$361.56 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$39,615.36 | \$792.31 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$44,353.91 | \$887.08 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | \$12,344.01 | \$246.88 |
| Total for MAJOR GROUP 67 | | \$12,344.01 | \$246.88 |
| Total for DIVISION H | | \$128,298.02 | \$2,565.95 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$95,346.58 | \$1,906.94 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$98,596.08 | \$1,971.93 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$6,716.59 | \$134.34 |
| | 7217 Carpet and Upholstery Cleaning | \$6,694.59 | \$133.90 |
| | 7218 Industrial Launderers | \$22,751.95 | \$455.04 |
| | 7231 Beauty Shops | \$30,216.83 | \$604.34 |
| | 7299 Miscellaneous Personal Services, NEC | \$26,632.64 | \$532.65 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$110,461.36 | \$2,209.25 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$6,589.04 | \$131.78 |
| | 7323 Credit Reporting Services | \$6,187.31 | \$123.75 |
| | 7338 Secretarial and Court Reporting | \$7,545.71 | \$150.91 |
| | 7342 Disinfecting and Pest Control Services | \$68,950.83 | \$1,379.01 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$58,164.60 | \$1,163.29 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$14,041.25 | \$280.83 |
| | 7359 Equipment Rental and Leasing, NEC | \$130,428.49 | \$2,608.56 |
| | 7361 Employment Agencies | \$385,609.92 | \$7,712.20 |
| | 7363 Help Supply Services | \$135,857.47 | \$2,717.14 |
| | 7371 Computer Programming Services | \$33,072.35 | \$661.45 |
| | 7372 Prepackaged Software | \$119,446.69 | \$2,388.94 |
| | 7373 Computer Integrated Systems Design | \$46,826.70 | \$936.53 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$110,537.47 | \$2,210.76 |
| | 7377 Computer Rental and Leasing | \$26,990.35 | \$539.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| North Sioux City - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7378 Computer Maintenance and Repair | \$8,398.38 | \$167.97 |
| | 7379 Computer Related Services, NEC | \$1,117,386.63 | \$2,347.74 |
| | 7381 Detective, Guard, and Armored Car Services | \$89,451.81 | \$1,789.04 |
| | 7382 Security Systems Services | \$10,022.19 | \$200.45 |
| | 7384 Photofinishing Laboratories | \$24,190.66 | \$483.81 |
| | 7389 Miscellaneous Business Services | \$83,391.64 | \$1,667.84 |
| | Other | \$99,937.83 | \$1,998.76 |
| | Total for MAJOR GROUP 73 | \$1,583,027.32 | \$31,660.57 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7515 Passenger Car Leasing | \$221.04 | \$4.42 |
| | 7536 Automotive Glass Replacement Shops | \$20,949.75 | \$419.01 |
| | Other | \$200,324.84 | \$4,006.50 |
| | Total for MAJOR GROUP 75 | \$221,495.63 | \$4,429.93 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7622 Radio and Television Repair Shops | \$36,166.88 | \$723.34 |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$4,674.15 | \$93.49 |
| | 7699 Repair Shops and Related Services, NEC | \$107,518.75 | \$2,150.39 |
| | Other | \$29,353.81 | \$587.08 |
| | Total for MAJOR GROUP 76 | \$177,713.59 | \$3,554.30 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7822 Motion Picture and Video Tape Distribution | \$3,501.90 | \$70.04 |
| | 7829 Services Allied to Motion Picture Distribution | \$2,749.00 | \$54.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | \$29,231.90 | \$584.64 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7991 Physical Fitness Facilities | \$73,769.97 | \$1,475.40 |
| | 7999 Amusement and Recreation Services, NEC | \$207,059.42 | \$4,141.20 |
| | Other | \$45,279.36 | \$905.60 |
| | Total for MAJOR GROUP 79 | \$326,108.75 | \$6,522.20 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8011 Offices and Clinics of Doctors of Medicine | \$27,884.85 | \$557.70 |
| | 8021 Offices and Clinics of Dentists | \$8,585.61 | \$171.71 |
| | Other | \$20,624.25 | \$412.49 |
| | Total for MAJOR GROUP 80 | \$57,094.71 | \$1,141.90 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$281,397.35 | \$5,627.95 |
| | Total for MAJOR GROUP 81 | \$281,397.35 | \$5,627.95 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$4,047.86 | \$80.95 |
| | Total for MAJOR GROUP 82 | \$4,047.86 | \$80.95 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$18,037.06 | \$360.74 |
| | Total for MAJOR GROUP 86 | \$18,037.06 | \$360.74 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$178,585.46 | \$3,571.72 |
| | 8712 Architectural Services | \$22,075.00 | \$441.50 |
| | 8713 Surveying Services | \$3,067.90 | \$61.36 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$215,253.01 | \$4,305.07 |
| | 8734 Testing Laboratories | \$76,067.58 | \$1,521.36 |
| | 8742 Management Consulting Services | \$432,519.58 | \$8,650.39 |
| | 8748 Business Consulting Services, NEC | \$34,052.34 | \$681.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$1,017,969.19 | \$20,359.41 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|----------------|-------------|
| North Sioux City - General continued... | | |
| DIVISION: I Services continued... | | |
| 8999 Services, NEC | \$37,423.85 | \$748.48 |
| Total for MAJOR GROUP 89 | \$37,423.85 | \$748.48 |
| Total for DIVISION I | \$3,969,516.15 | \$79,390.48 |

North Sioux City - General Recap

| | | | |
|--------------------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$124,222.91 | \$2,484.45 |
| C | Construction | \$899,103.29 | \$17,982.13 |
| D | Manufacturing | \$4,819,746.16 | \$96,394.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,236,405.78 | \$24,728.11 |
| F | Wholesale Trade | \$3,232,733.92 | \$64,654.75 |
| G | Retail Trade | \$5,263,846.19 | \$105,277.14 |
| H | Finance, Insurance, And Real Estate | \$128,298.02 | \$2,565.95 |
| I | Services | \$3,969,516.15 | \$79,390.48 |
| Total for North Sioux City - General | | \$19,673,872.42 | \$393,477.96 |

North Sioux City - 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 | | | | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | N/A | N/A |

| | | | | |
|--------------------------------------|--------------------------------------|--|--------------|------------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 Gasoline Service Station | | \$162,197.62 | \$1,621.98 |
| Total for MAJOR GROUP 55 | | | \$162,197.62 | \$1,621.98 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | | \$473,330.33 | \$4,733.29 |
| | 5813 Drinking Places | | \$154,804.78 | \$1,548.05 |
| Total for MAJOR GROUP 58 | | | \$628,135.11 | \$6,281.34 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 Liquor Stores | | \$203,614.83 | \$2,036.14 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | \$204,139.96 | \$2,041.39 |
| Total for DIVISION G | | | \$994,472.69 | \$9,944.71 |

| | | | | |
|----------------------------------|--|---|--------------|------------|
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | | \$93,293.34 | \$932.93 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$96,542.84 | \$965.43 |
| 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 | | |
| | 7999 Amusement and Recreation Services, NEC | | \$135,409.52 | \$1,354.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|-------------------------------------|--------------|------------|
| North Sioux City - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I | Services <i>continued...</i> | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 79 | | \$153,935.27 | \$1,539.36 |
| Total for DIVISION I | | \$251,425.11 | \$2,514.26 |

North Sioux City - Gross Receipts Recap

| | | | |
|---|--------------|----------------|-------------|
| G | Retail Trade | \$994,472.69 | \$9,944.71 |
| I | Services | \$251,425.11 | \$2,514.26 |
| | Other | \$2,108.00 | \$21.08 |
| Total for North Sioux City - Gross Receipts | | \$1,248,005.80 | \$12,480.05 |

North Sioux City Recap

| | | | |
|----------------------------|--|--|--------------|
| A | Agriculture, Forestry, And Fishing | | \$2,484.45 |
| C | Construction | | \$17,982.13 |
| D | Manufacturing | | \$96,394.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$24,728.11 |
| F | Wholesale Trade | | \$64,654.75 |
| G | Retail Trade | | \$115,221.85 |
| H | Finance, Insurance, And Real Estate | | \$2,565.95 |
| I | Services | | \$81,904.74 |
| | Other | | \$21.08 |
| Total for North Sioux City | | | \$405,958.01 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Oacoma - 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: 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 | | \$4,493.86 | \$89.89 |
| Total for MAJOR GROUP 17 | | | \$4,493.86 | \$89.89 |
| Total for DIVISION C | | | \$8,797.79 | \$175.97 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$299.50 | \$5.99 |
| Total for MAJOR GROUP 23 | | | \$299.50 | \$5.99 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$449.87 | \$9.00 |
| | 2752 | Commercial Printing, Lithographic | \$249.98 | \$5.00 |
| | 2759 | Commercial Printing, NEC | \$756.25 | \$15.13 |
| | Other | | \$231.31 | \$4.62 |
| Total for MAJOR GROUP 27 | | | \$1,687.41 | \$33.75 |
| 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 | | |
| | 3999 | Manufacturing Industries, NEC | \$7,029.91 | \$140.60 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | \$8,829.64 | \$176.59 |
| Total for DIVISION D | | | \$14,100.17 | \$290.60 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|-------------|
| Oacoma - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| 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 | \$4,900.40 | \$98.01 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$20,573.56 | \$411.47 |
| | 4841 | Cable and Other Pay Television Services | \$3,921.00 | \$78.42 |
| | 4899 | Communications Services, NEC | \$428.91 | \$8.58 |
| | Other | | \$177.95 | \$3.56 |
| | | Total for MAJOR GROUP 48 | \$30,001.82 | \$600.04 |
| 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 | \$122,463.89 | \$2,449.28 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,425.26 | \$28.51 |
| | 5046 | Commercial Equipment, NEC | \$5,806.07 | \$116.12 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,908.69 | \$38.17 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$11,496.48 | \$229.93 |
| | 5092 | Toys and Hobby Goods and Supplies | \$896.50 | \$17.93 |
| | Other | | \$7,989.28 | \$159.79 |
| | | Total for MAJOR GROUP 50 | \$29,522.28 | \$590.45 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5141 | Groceries, General Line | \$165,965.88 | \$3,319.31 |
| | 5149 | Groceries and Related Products, NEC | \$2,799.00 | \$55.98 |
| | 5199 | Nondurable Goods, NEC | \$197.71 | \$3.95 |
| | Other | | \$6,502.25 | \$130.05 |
| | | Total for MAJOR GROUP 51 | \$175,464.84 | \$3,509.29 |
| | | Total for DIVISION F | \$204,987.12 | \$4,099.74 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$639.86 | \$12.80 |
| | 5251 | Hardware Stores | \$742.40 | \$14.85 |
| | | Total for MAJOR GROUP 52 | \$1,382.26 | \$27.65 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$9,239.69 | \$184.79 |
| | Other | | \$2,634.08 | \$52.68 |
| | | Total for MAJOR GROUP 53 | \$11,873.77 | \$237.47 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$524,790.74 | \$10,495.82 |
| | 5499 | Miscellaneous Food Stores | \$893.82 | \$17.88 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$525,740.06 | \$10,514.81 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$58,531.78 | \$1,170.63 |
| | | Total for MAJOR GROUP 55 | \$58,531.78 | \$1,170.63 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5641 | Children's and Infants' Wear Stores | \$320.85 | \$6.42 |
| | 5651 | Family Clothing Stores | \$133,025.68 | \$2,660.52 |
| | 5661 | Shoe Stores | \$484.00 | \$9.68 |
| | Other | | \$1,102.24 | \$22.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Oacoma - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$3,649.95 | \$73.00 |
| | | Total for MAJOR GROUP 75 | \$3,649.95 | \$73.00 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$10,647.43 | \$212.95 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$12,315.41 | \$246.31 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,017.00 | \$20.34 |
| | | Total for MAJOR GROUP 78 | \$1,017.00 | \$20.34 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$2,240.55 | \$44.82 |
| | | Total for MAJOR GROUP 79 | \$2,240.55 | \$44.82 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$204.63 | \$4.09 |
| | | Total for MAJOR GROUP 86 | \$204.63 | \$4.09 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$18,036.60 | \$360.73 |
| | | Total for MAJOR GROUP 87 | \$18,036.60 | \$360.73 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$330,058.98 | \$6,601.18 |

Oacoma - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$8,797.79 | \$175.97 |
| D | Manufacturing | \$14,100.17 | \$290.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$122,463.89 | \$2,449.28 |
| F | Wholesale Trade | \$204,987.12 | \$4,099.74 |
| G | Retail Trade | \$1,068,159.36 | \$21,363.29 |
| H | Finance, Insurance, And Real Estate | \$36,174.22 | \$723.48 |
| I | Services | \$330,058.98 | \$6,601.18 |
| | Other | \$135,836.37 | \$2,716.73 |
| | Total for Oacoma - General | \$1,920,577.90 | \$38,420.27 |

Oacoma - Gross Receipts

| | | | | |
|---------------------------------|--------------|---|--------------|------------|
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$65,524.25 | \$655.24 |
| | | Total for MAJOR GROUP 54 | \$65,524.25 | \$655.24 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | \$232,959.10 | \$2,329.59 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$257,740.09 | \$2,577.40 |
| | | Total for MAJOR GROUP 70 | \$257,740.09 | \$2,577.40 |
| | | Total for DIVISION I | \$257,740.09 | \$2,577.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|--------------|--------------|------------|
| Oacoma - Gross Receipts Recap | | | |
| G | Retail Trade | \$232,959.10 | \$2,329.59 |
| I | Services | \$257,740.09 | \$2,577.40 |
| Total for Oacoma - Gross Receipts | | \$490,699.19 | \$4,906.99 |

| Oacoma Recap | | | |
|---------------------|--|--|-------------|
| C | Construction | | \$175.97 |
| D | Manufacturing | | \$290.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,449.28 |
| F | Wholesale Trade | | \$4,099.74 |
| G | Retail Trade | | \$23,692.88 |
| H | Finance, Insurance, And Real Estate | | \$723.48 |
| I | Services | | \$9,178.58 |
| | Other | | \$2,716.73 |
| Total for Oacoma | | | \$43,327.26 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Oldham - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than 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 | \$2,754.37 | \$55.09 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$253.26 | \$5.07 |
| | 2759 | Commercial Printing, NEC | \$1,135.71 | \$22.71 |
| | Other | | \$551.07 | \$11.02 |
| | | Total for MAJOR GROUP 27 | \$1,940.04 | \$38.80 |
| MAJOR GROUP: | 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 | \$11,719.04 | \$234.38 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$1,196.73 | \$23.93 |
| | | Total for MAJOR GROUP 42 | \$1,196.73 | \$23.93 |
| 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 | \$1,907.33 | \$38.15 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$5,127.50 | \$102.55 |
| | 4841 | Cable and Other Pay Television Services | \$333.50 | \$6.67 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$7,555.75 | \$151.12 |
| 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 | \$28,572.70 | \$571.45 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,091.08 | \$21.82 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|----|--|--------------------------|-------------|----------|
| Oldham - General continued... | | | | | |
| DIVISION: F Wholesale Trade continued... | | | | | |
| | | Other | | \$343.62 | \$6.87 |
| | | | Total for MAJOR GROUP 50 | \$1,434.70 | \$28.69 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| | | Other | | \$611.71 | \$12.24 |
| | | | Total for MAJOR GROUP 51 | \$611.71 | \$12.24 |
| | | | Total for DIVISION F | \$2,046.41 | \$40.93 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | N/A | N/A |
| | | Other | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| | | 5311 Department Stores | | \$2,031.00 | \$40.62 |
| | | | Total for MAJOR GROUP 53 | \$2,031.00 | \$40.62 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| | | Other | | \$945.03 | \$18.90 |
| | | | Total for MAJOR GROUP 54 | \$945.03 | \$18.90 |
| 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 | | \$442.50 | \$8.85 |
| | | 5651 Family Clothing Stores | | \$1,763.05 | \$35.26 |
| | | Other | | \$2,202.96 | \$44.06 |
| | | | Total for MAJOR GROUP 56 | \$4,408.51 | \$88.17 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | | 5719 Miscellaneous Homefurnishings Stores | | \$478.00 | \$9.56 |
| | | Other | | \$105.00 | \$2.10 |
| | | | Total for MAJOR GROUP 57 | \$583.00 | \$11.66 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | | 5961 Catalog and Mail-Order Houses | | \$10,735.53 | \$214.72 |
| | | 5963 Direct Selling Establishments | | \$1,285.38 | \$25.70 |
| | | 5999 Miscellaneous Retail Stores, NEC | | \$1,057.53 | \$21.15 |
| | | Other | | \$1,797.34 | \$35.95 |
| | | | Total for MAJOR GROUP 59 | \$14,875.78 | \$297.52 |
| | | | Total for DIVISION G | \$36,189.30 | \$723.79 |
| 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: | 63 | 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 | \$205.00 | \$4.10 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | | Other | | \$4,659.12 | \$93.18 |
| | | | Total for MAJOR GROUP 72 | \$4,659.12 | \$93.18 |
| MAJOR GROUP: | 73 | Business Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|------------|----------|
| Oldham - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | 7379 Computer Related Services, NEC | \$360.69 | \$7.21 |
| | | 7384 Photofinishing Laboratories | \$1,043.46 | \$20.87 |
| | | 7389 Miscellaneous Business Services | \$347.24 | \$6.94 |
| | | Other | \$727.94 | \$14.56 |
| | | Total for MAJOR GROUP 73 | \$2,479.33 | \$49.58 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$9,370.65 | \$187.40 |

Oldham - General Recap

| | | | |
|---|--|-------------|------------|
| C | Construction | \$2,754.37 | \$55.09 |
| D | Manufacturing | \$11,719.04 | \$234.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,572.70 | \$571.45 |
| F | Wholesale Trade | \$2,046.41 | \$40.93 |
| G | Retail Trade | \$36,189.30 | \$723.79 |
| H | Finance, Insurance, And Real Estate | \$205.00 | \$4.10 |
| I | Services | \$9,370.65 | \$187.40 |
| | Other | \$1,625.00 | \$32.50 |
| | Total for Oldham - General | \$92,482.47 | \$1,849.64 |

Oldham Recap

| | | |
|---|--|------------|
| C | Construction | \$55.09 |
| D | Manufacturing | \$234.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$571.45 |
| F | Wholesale Trade | \$40.93 |
| G | Retail Trade | \$723.79 |
| H | Finance, Insurance, And Real Estate | \$4.10 |
| I | Services | \$187.40 |
| | Other | \$32.50 |
| | Total for Oldham | \$1,849.64 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Olivet - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$196.96 | \$1.97 |
| | Other | | \$645.58 | \$6.46 |
| | | | Total for MAJOR GROUP 27 | \$842.54 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$2,514.75 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,303.82 | \$13.04 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$812.00 | \$8.12 |
| | 4841 | Cable and Other Pay Television Services | \$2,064.00 | \$20.64 |
| | 4899 | Communications Services, NEC | \$188.95 | \$1.89 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$4,376.77 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$14,470.96 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$9,355.84 | \$93.56 |
| | | | Total for MAJOR GROUP 50 | \$9,355.84 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,527.00 | \$15.27 |
| | | | Total for MAJOR GROUP 51 | \$1,527.00 |
| | | | Total for DIVISION F | \$10,882.84 |
| 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 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$3,601.09 | \$36.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Olivet - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$3,994.09 | \$39.94 |
| 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 | | | \$158.60 | \$1.59 |
| 5651 Family Clothing Stores | | | \$1,201.73 | \$12.02 |
| 5661 Shoe Stores | | | \$911.73 | \$9.12 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | \$2,634.06 | \$26.35 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 Miscellaneous Homefurnishings Stores | | | \$263.00 | \$2.63 |
| Other | | | \$1,419.43 | \$14.18 |
| Total for MAJOR GROUP 57 | | | \$1,682.43 | \$16.81 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$324.09 | \$3.24 |
| 5961 Catalog and Mail-Order Houses | | | \$22,931.33 | \$229.32 |
| 5963 Direct Selling Establishments | | | \$1,288.01 | \$12.88 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$4,383.55 | \$43.84 |
| Other | | | \$82.00 | \$0.82 |
| Total for MAJOR GROUP 59 | | | \$29,008.98 | \$290.10 |
| Total for DIVISION G | | | \$43,011.16 | \$430.12 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | \$17,322.00 | \$173.22 |
| Total for MAJOR GROUP 65 | | | \$17,322.00 | \$173.22 |
| Total for DIVISION H | | | \$17,605.00 | \$176.05 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | | \$325.00 | \$3.25 |
| 7389 Miscellaneous Business Services | | | \$27,165.08 | \$271.65 |
| Other | | | \$9,251.86 | \$92.52 |
| Total for MAJOR GROUP 73 | | | \$36,741.94 | \$367.42 |
| MAJOR 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Olivet - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$2,239.05 | \$22.39 |
| | | Total for MAJOR GROUP 87 | \$2,239.05 | \$22.39 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$42,605.74 | \$426.06 |

Olivet - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$2,514.75 | \$25.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,470.96 | \$144.71 |
| F | Wholesale Trade | \$10,882.84 | \$108.83 |
| G | Retail Trade | \$43,011.16 | \$430.12 |
| H | Finance, Insurance, And Real Estate | \$17,605.00 | \$176.05 |
| I | Services | \$42,605.74 | \$426.06 |
| | Other | \$1,392.43 | \$13.92 |
| | Total for Olivet - General | \$132,482.88 | \$1,324.84 |

Olivet Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$25.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144.71 |
| F | Wholesale Trade | \$108.83 |
| G | Retail Trade | \$430.12 |
| H | Finance, Insurance, And Real Estate | \$176.05 |
| I | Services | \$426.06 |
| | Other | \$13.92 |
| | Total for Olivet | \$1,324.84 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Onida - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$6,340.71 | \$126.82 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$6,434.69 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 08 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$13,539.74 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$2,317.60 | \$46.35 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$2,317.60 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$5,316.99 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$504.00 | \$10.08 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$504.00 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$875.53 | \$17.51 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$918.68 | \$18.38 |
| | 2754 | Commercial Printing, Gravure | \$443.00 | \$8.86 |
| | 2759 | Commercial Printing, NEC | \$1,107.50 | \$22.15 |
| | Other | | \$1,453.34 | \$29.07 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$4,798.05 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$3,900.50 | \$78.01 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$3,900.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,248.00 | \$24.96 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$1,248.00 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$248.50 | \$4.97 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$248.50 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Onida - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 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 | \$3,853.56 | \$77.09 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$5,754.38 | \$115.08 |
| | | Total for MAJOR GROUP 42 | \$5,754.38 | \$115.08 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$378.00 | \$7.56 |
| | | Total for MAJOR GROUP 44 | \$378.00 | \$7.56 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$18,849.25 | \$376.99 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$34,663.90 | \$693.28 |
| | 4841 | Cable and Other Pay Television Services | \$3,338.00 | \$66.76 |
| | 4899 | Communications Services, NEC | \$784.51 | \$15.69 |
| | Other | | \$175.99 | \$3.52 |
| | | Total for MAJOR GROUP 48 | \$57,811.65 | \$1,156.24 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$33,679.14 | \$673.58 |
| | | Total for MAJOR GROUP 49 | \$33,679.14 | \$673.58 |
| | | Total for DIVISION E | \$97,623.17 | \$1,952.46 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,178.46 | \$23.57 |
| | 5049 | Professional Equipment and Supplies, NEC | \$592.83 | \$11.85 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,732.46 | \$114.65 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$269.04 | \$5.38 |
| | 5072 | Hardware | \$2,868.50 | \$57.37 |
| | 5082 | Construction and Mining Machinery and Equipment | \$1,356.98 | \$27.14 |
| | 5084 | Industrial Machinery and Equipment | \$1,212.37 | \$24.25 |
| | 5085 | Industrial Supplies | \$13,411.74 | \$268.24 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,855.53 | \$37.11 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$2,356.00 | \$47.12 |
| | Other | | \$21,314.46 | \$426.28 |
| | | Total for MAJOR GROUP 50 | \$52,148.37 | \$1,042.96 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$216.75 | \$4.34 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$1,179.42 | \$23.59 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$426.85 | \$8.54 |
| | 5139 | Footwear | \$1,216.90 | \$24.34 |
| | 5142 | Packaged Frozen Foods | \$1,493.74 | \$29.87 |
| | 5149 | Groceries and Related Products, NEC | \$551.48 | \$11.03 |
| | Other | | \$1,867.27 | \$37.36 |
| | | Total for MAJOR GROUP 51 | \$6,952.41 | \$139.07 |
| | | Total for DIVISION F | \$59,100.78 | \$1,182.03 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$29,436.93 | \$588.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|------|---|---------------------|--------------------|
| Onida - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5251 | Hardware Stores | \$54,652.93 | \$1,093.05 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$84,189.60 | \$1,683.77 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$14,132.00 | \$282.64 |
| | 5399 | Miscellaneous General Merchandise Stores | \$3,827.55 | \$76.55 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$18,087.40 | \$361.75 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$20,833.64 | \$416.67 |
| | 5499 | Miscellaneous Food Stores | \$16,259.25 | \$325.19 |
| | | Other | \$107,473.06 | \$2,149.46 |
| | | Total for MAJOR GROUP 54 | \$144,565.95 | \$2,891.32 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$1,033.92 | \$20.68 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$115,166.76 | \$2,303.34 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | \$411.00 | \$8.22 |
| | 5621 | Women's Clothing Stores | \$2,763.00 | \$55.26 |
| | 5632 | Women's Accessory and Specialty Stores | \$1,937.93 | \$38.76 |
| | 5641 | Children's and Infants' Wear Stores | \$1,163.77 | \$23.28 |
| | 5651 | Family Clothing Stores | \$9,472.97 | \$189.45 |
| | 5661 | Shoe Stores | \$1,904.15 | \$38.08 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$7,255.94 | \$145.12 |
| | | Total for MAJOR GROUP 56 | \$24,908.76 | \$498.17 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$7,880.51 | \$157.61 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$3,892.43 | \$77.85 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$5,954.21 | \$119.08 |
| | 5734 | Computer and Computer Software Stores | \$4,040.99 | \$80.82 |
| | | Other | \$19,486.19 | \$389.72 |
| | | Total for MAJOR GROUP 57 | \$41,254.33 | \$825.08 |
| 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 | | |
| | 5921 | Liquor Stores | \$1,352.48 | \$27.05 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$4,973.50 | \$99.47 |
| | 5942 | Book Stores | \$1,221.50 | \$24.43 |
| | 5943 | Stationery Stores | \$3,192.86 | \$63.86 |
| | 5961 | Catalog and Mail-Order Houses | \$149,163.34 | \$2,983.32 |
| | 5963 | Direct Selling Establishments | \$11,803.65 | \$236.07 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$14,334.98 | \$286.70 |
| | | Other | \$36,924.43 | \$738.50 |
| | | Total for MAJOR GROUP 59 | \$222,966.74 | \$4,459.40 |
| | | Total for DIVISION G | \$674,240.47 | \$13,484.85 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | \$3,054.26 | \$61.08 |
| | | Total for MAJOR GROUP 60 | \$3,054.26 | \$61.08 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Onida - General continued... | | | | |
| 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 | | | \$14,560.16 | \$291.20 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| 7231 Beauty Shops | | | \$13,801.14 | \$276.03 |
| 7299 Miscellaneous Personal Services, NEC | | | \$7,019.60 | \$140.39 |
| Other | | | \$4,138.50 | \$82.77 |
| Total for MAJOR GROUP 72 | | | \$24,959.24 | \$499.19 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | | \$768.00 | \$15.36 |
| 7349 Building Cleaning and Maintenance Services, NEC | | | \$13,442.49 | \$268.85 |
| 7359 Equipment Rental and Leasing, NEC | | | \$18,349.57 | \$367.00 |
| 7371 Computer Programming Services | | | \$2,116.75 | \$42.34 |
| 7372 Prepackaged Software | | | \$18,257.39 | \$365.15 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$4,205.04 | \$84.10 |
| 7379 Computer Related Services, NEC | | | \$16,210.23 | \$324.21 |
| 7389 Miscellaneous Business Services | | | \$5,352.13 | \$107.04 |
| Other | | | \$17,552.31 | \$351.04 |
| Total for MAJOR GROUP 73 | | | \$96,253.91 | \$1,925.09 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$5,942.83 | \$118.86 |
| Total for MAJOR GROUP 75 | | | \$5,942.83 | \$118.86 |
| MAJOR 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 | | | \$2,876.00 | \$57.52 |
| Total for MAJOR GROUP 78 | | | \$2,876.00 | \$57.52 |
| 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 | | | \$3,222.20 | \$64.45 |
| Total for MAJOR GROUP 80 | | | \$3,222.20 | \$64.45 |
| MAJOR GROUP: | 81 | Legal Services | | |
| 8111 Legal Services | | | \$77,257.34 | \$1,545.15 |
| Total for MAJOR GROUP 81 | | | \$77,257.34 | \$1,545.15 |
| MAJOR GROUP: | 82 | Educational Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$46,989.97 | \$939.80 |
| 8734 Testing Laboratories | | | \$39,868.79 | \$797.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--------------|------------|
| Onida - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| Other | | \$3,087.97 | \$61.77 |
| Total for MAJOR GROUP 87 | | \$89,946.73 | \$1,798.95 |
| MAJOR GROUP: 89 Miscellaneous Services | Other | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$332,845.65 | \$6,656.96 |

Onida - General Recap

| | | | |
|---------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$13,539.74 | \$270.80 |
| C | Construction | \$5,316.99 | \$106.34 |
| D | Manufacturing | \$3,853.56 | \$77.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,623.17 | \$1,952.46 |
| F | Wholesale Trade | \$59,100.78 | \$1,182.03 |
| G | Retail Trade | \$674,240.47 | \$13,484.85 |
| H | Finance, Insurance, And Real Estate | \$14,560.16 | \$291.20 |
| I | Services | \$332,845.65 | \$6,656.96 |
| Total for Onida - General | | \$1,201,080.52 | \$24,021.73 |

Onida Recap

| | | |
|-----------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$270.80 |
| C | Construction | \$106.34 |
| D | Manufacturing | \$77.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,952.46 |
| F | Wholesale Trade | \$1,182.03 |
| G | Retail Trade | \$13,484.85 |
| H | Finance, Insurance, And Real Estate | \$291.20 |
| I | Services | \$6,656.96 |
| Total for Onida | | \$24,021.73 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Orient - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$139.96 | \$1.40 |
| | Other | | \$474.44 | \$4.74 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$614.40 | \$6.14 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,079.40 | \$10.79 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,100.27 | \$11.00 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,855.69 | \$28.56 |
| | Other | | \$608.00 | \$6.08 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$4,563.96 | \$45.64 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$18,765.38 | \$187.65 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$468.19 | \$4.69 |
| | Other | | \$561.96 | \$5.62 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$1,030.15 | \$10.31 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5142 | Packaged Frozen Foods | \$280.69 | \$2.81 |
| | Other | | \$762.48 | \$7.63 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$1,043.17 | \$10.44 |
| Total for DIVISION F | | | \$2,073.32 | \$20.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Orient - General continued... | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,255.00 | \$22.55 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | \$2,405.72 | \$24.06 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,890.27 | \$18.90 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | \$1,890.27 | \$18.90 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$697.50 | \$6.98 |
| | 5651 | Family Clothing Stores | \$2,386.30 | \$23.86 |
| | 5661 | Shoe Stores | \$570.55 | \$5.71 |
| | Other | | \$688.00 | \$6.88 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | | \$4,342.35 | \$43.43 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$5,472.09 | \$54.72 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 57 | | | \$5,472.09 | \$54.72 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$11,591.13 | \$115.91 |
| | 5963 | Direct Selling Establishments | \$90.82 | \$0.91 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$786.81 | \$7.87 |
| | Other | | \$757.92 | \$7.58 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | | \$13,226.68 | \$132.27 |
| Total for DIVISION G | | | \$83,885.76 | \$838.86 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$3,720.39 | \$37.20 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | | \$3,720.39 | \$37.20 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$851.95 | \$8.52 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | | \$851.95 | \$8.52 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Parker - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$13,597.90 | \$271.96 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$17,052.20 | \$341.05 |
| | Total for DIVISION A | \$17,052.20 | \$341.05 |
| 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: | 16 Heavy Construction Other Than 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 | \$1,748.00 | \$34.96 |
| | Other | \$7,588.09 | \$151.77 |
| | Total for MAJOR GROUP 17 | \$9,336.09 | \$186.73 |
| | Total for DIVISION C | \$12,845.93 | \$256.93 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$2,077.45 | \$41.55 |
| | Total for MAJOR GROUP 20 | \$2,077.45 | \$41.55 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$2,075.68 | \$41.51 |
| | Total for MAJOR GROUP 23 | \$2,075.68 | \$41.51 |
| 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 | \$41,638.51 | \$832.77 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$453.15 | \$9.06 |
| | 2741 Miscellaneous Publishing | \$1,675.28 | \$33.51 |
| | 2752 Commercial Printing, Lithographic | \$1,012.62 | \$20.26 |
| | 2754 Commercial Printing, Gravure | \$1,433.41 | \$28.67 |
| | 2759 Commercial Printing, NEC | \$769.50 | \$15.39 |
| | 2771 Greeting Cards | \$763.86 | \$15.28 |
| | Other | \$452.50 | \$9.05 |
| | Total for MAJOR GROUP 27 | \$48,198.83 | \$963.99 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$1,535.00 | \$30.70 |
| | Total for MAJOR GROUP 28 | \$1,535.00 | \$30.70 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| | 3089 Plastics Products, NEC | \$255.17 | \$5.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 30 | \$300.12 | \$6.00 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|--------------|
| Parker - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,373.50 | \$27.47 |
| | | | Total for MAJOR GROUP 35 | \$1,373.50 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$651.00 | \$13.02 |
| | | | Total for MAJOR GROUP 36 | \$651.00 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$1,121.00 | \$22.42 |
| | | | Total for MAJOR GROUP 38 | \$1,121.00 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$7,011.96 | \$140.24 |
| | | | Total for MAJOR GROUP 39 | \$7,011.96 |
| | | | Total for DIVISION D | \$65,595.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$7,791.73 | \$155.83 |
| | Other | | \$647.15 | \$12.94 |
| | | | Total for MAJOR GROUP 42 | \$8,438.88 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$31,536.20 | \$630.73 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$3,086.22 | \$61.73 |
| | 4841 | Cable and Other Pay Television Services | \$42,994.20 | \$859.88 |
| | 4899 | Communications Services, NEC | \$2,330.38 | \$46.61 |
| | Other | | \$629.89 | \$12.60 |
| | | | Total for MAJOR GROUP 48 | \$80,576.89 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$96,992.09 | \$1,939.84 |
| | | | Total for MAJOR GROUP 49 | \$96,992.09 |
| | | | Total for DIVISION E | \$186,558.86 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$4,716.92 | \$94.34 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,724.50 | \$34.49 |
| | 5046 | Commercial Equipment, NEC | \$1,337.67 | \$26.76 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,121.08 | \$62.42 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$399.50 | \$7.99 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$4,706.35 | \$94.13 |
| | 5085 | Industrial Supplies | \$1,142.36 | \$22.85 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,002.42 | \$20.05 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$732.48 | \$14.65 |
| | Other | | \$19,381.86 | \$387.64 |
| | | | Total for MAJOR GROUP 50 | \$38,265.14 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,888.25 | \$37.77 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$818.31 | \$16.37 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$779.55 | \$15.59 |
| | 5142 | Packaged Frozen Foods | \$5,982.50 | \$119.65 |
| | 5149 | Groceries and Related Products, NEC | \$556.60 | \$11.13 |
| | 5199 | Nondurable Goods, NEC | \$603.99 | \$12.08 |
| | Other | | \$3,143.15 | \$62.87 |
| | | | Total for MAJOR GROUP 51 | \$13,772.35 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|---|--------------------------|-------------|
| Parker - General continued... | | | |
| | | Total for DIVISION F | \$52,037.49 |
| | | | \$1,040.78 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$659,044.91 | \$13,180.90 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$13,220.39 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$23,618.62 | \$472.37 |
| | 5331 Variety Stores | \$11,664.98 | \$233.30 |
| | 5399 Miscellaneous General Merchandise Stores | \$6,216.70 | \$124.34 |
| | | Total for MAJOR GROUP 53 | \$830.01 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$531,601.05 | \$10,632.02 |
| | 5499 Miscellaneous Food Stores | \$3,168.77 | \$63.37 |
| | Other | \$3,850.79 | \$77.01 |
| | | Total for MAJOR GROUP 54 | \$10,772.40 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$73,202.54 | \$1,464.06 |
| | Other | \$60,398.42 | \$1,207.97 |
| | | Total for MAJOR GROUP 55 | \$2,672.03 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$425.00 | \$8.50 |
| | 5621 Women's Clothing Stores | \$2,066.46 | \$41.33 |
| | 5632 Women's Accessory and Specialty Stores | \$1,984.40 | \$39.69 |
| | 5641 Children's and Infants' Wear Stores | \$468.50 | \$9.37 |
| | 5651 Family Clothing Stores | \$14,552.97 | \$291.06 |
| | 5661 Shoe Stores | \$3,279.58 | \$65.59 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$2,075.11 | \$41.50 |
| | | Total for MAJOR GROUP 56 | \$497.04 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$12,170.53 | \$243.42 |
| | 5719 Miscellaneous Homefurnishings Stores | \$4,191.38 | \$83.83 |
| | 5722 Household Appliance Stores | \$4,405.18 | \$88.11 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,536.41 | \$30.73 |
| | 5734 Computer and Computer Software Stores | \$2,904.85 | \$58.10 |
| | Other | \$5,143.25 | \$102.86 |
| | | Total for MAJOR GROUP 57 | \$607.05 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$47,479.26 | \$949.59 |
| | | Total for MAJOR GROUP 58 | \$949.59 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$11,739.51 | \$234.79 |
| | 5921 Liquor Stores | \$950.91 | \$19.02 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$6,199.40 | \$123.99 |
| | 5942 Book Stores | \$1,923.24 | \$38.47 |
| | 5943 Stationery Stores | \$1,010.61 | \$20.22 |
| | 5944 Jewelry Stores | \$881.56 | \$17.63 |
| | 5945 Hobby, Toy, and Game Stores | \$8,812.11 | \$176.25 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$4,481.73 | \$89.63 |
| | 5961 Catalog and Mail-Order Houses | \$176,838.67 | \$3,536.86 |
| | 5963 Direct Selling Establishments | \$17,476.54 | \$349.55 |
| | 5984 Liquefied Petroleum Gas Dealers | \$3,291.00 | \$65.82 |
| | 5999 Miscellaneous Retail Stores, NEC | \$123,875.46 | \$2,477.51 |
| | Other | \$587.00 | \$11.74 |
| | | Total for MAJOR GROUP 59 | \$7,161.48 |
| | | Total for DIVISION G | \$36,709.99 |

DIVISION: H Finance, Insurance, And Real Estate

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Parker - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$20,122.30 | \$402.45 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 65 | | | \$27,927.14 | \$558.55 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$30,742.90 | \$614.87 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$11,224.00 | \$224.48 |
| | Other | | \$167,300.34 | \$3,346.00 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 72 | | | \$178,524.34 | \$3,570.48 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$648.45 | \$12.97 |
| | 7342 | Disinfecting and Pest Control Services | \$475.50 | \$9.51 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$7,303.45 | \$146.07 |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,884.50 | \$57.69 |
| | 7371 | Computer Programming Services | \$2,532.99 | \$50.67 |
| | 7372 | Prepackaged Software | \$9,533.92 | \$190.68 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$3,109.53 | \$62.19 |
| | 7379 | Computer Related Services, NEC | \$4,660.01 | \$93.21 |
| | 7384 | Photofinishing Laboratories | \$6,431.77 | \$128.64 |
| | 7389 | Miscellaneous Business Services | \$11,879.25 | \$237.60 |
| | Other | | \$1,606.45 | \$32.13 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 73 | | | \$51,065.82 | \$1,021.36 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$15,316.58 | \$306.33 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 75 | | | \$15,316.58 | \$306.33 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$9,122.00 | \$182.44 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 76 | | | \$9,122.00 | \$182.44 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7829 | Services Allied to Motion Picture Distribution | \$246.00 | \$4.92 |
| | Other | | \$5,806.47 | \$116.13 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 78 | | | \$6,052.47 | \$121.05 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$3,898.50 | \$77.97 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 79 | | | \$3,898.50 | \$77.97 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Parker - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | 8111 | Legal Services | \$8,449.00 | \$168.98 |
| Total for MAJOR GROUP 81 | | | \$8,449.00 | \$168.98 |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | \$402.45 | \$8.05 |
| Total for MAJOR GROUP 82 | | | \$402.45 | \$8.05 |
| 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 | | |
| | 8713 | Surveying Services | \$2,017.00 | \$40.34 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,849.45 | \$36.99 |
| | Other | | \$11,363.05 | \$227.27 |
| Total for MAJOR GROUP 87 | | | \$15,229.50 | \$304.60 |
| 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 | \$10,592.75 | \$211.86 |
| Total for MAJOR GROUP 89 | | | \$10,592.75 | \$211.86 |
| Total for DIVISION I | | | \$303,896.77 | \$6,077.99 |

Parker - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$17,052.20 | \$341.05 |
| C | Construction | \$12,845.93 | \$256.93 |
| D | Manufacturing | \$65,595.50 | \$1,311.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$186,558.86 | \$3,731.18 |
| F | Wholesale Trade | \$52,037.49 | \$1,040.78 |
| G | Retail Trade | \$1,835,491.84 | \$36,709.99 |
| H | Finance, Insurance, And Real Estate | \$30,742.90 | \$614.87 |
| I | Services | \$303,896.77 | \$6,077.99 |
| | Other | \$99.00 | \$1.98 |
| Total for Parker - General | | \$2,504,320.49 | \$50,086.69 |

Parker Recap

| | | |
|------------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$341.05 |
| C | Construction | \$256.93 |
| D | Manufacturing | \$1,311.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,731.18 |
| F | Wholesale Trade | \$1,040.78 |
| G | Retail Trade | \$36,709.99 |
| H | Finance, Insurance, And Real Estate | \$614.87 |
| I | Services | \$6,077.99 |
| | Other | \$1.98 |
| Total for Parker | | \$50,086.69 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|--------------|
| Parkston - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | \$8,043.05 |
| | Other | | \$11,835.81 |
| | | Total for MAJOR GROUP 07 | \$19,878.86 |
| | | Total for DIVISION A | \$397.58 |
| | | | \$19,878.86 |
| | | | \$397.58 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 14 | N/A |
| | | Total for DIVISION B | N/A |
| | | | N/A |
| | | | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | \$7,801.06 |
| | | Total for MAJOR GROUP 15 | \$156.02 |
| | | | \$7,801.06 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| | | | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$3,454.68 |
| | Other | | \$145,261.55 |
| | | Total for MAJOR GROUP 17 | \$2,974.32 |
| | | Total for DIVISION C | \$3,149.29 |
| | | | \$157,464.79 |
| | | | \$3,149.29 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | \$3,728.80 |
| | | Total for MAJOR GROUP 20 | \$74.58 |
| | | | \$3,728.80 |
| MAJOR GROUP: | 22 | Textile Mill Products | |
| | Other | | 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 | | \$2,840.69 |
| | | Total for MAJOR GROUP 23 | \$56.81 |
| | | | \$2,840.69 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | |
| | Other | | 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 | \$4,451.76 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,491.73 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$253.57 |
| | 2741 | Miscellaneous Publishing | \$1,675.83 |
| | 2752 | Commercial Printing, Lithographic | \$2,949.03 |
| | 2754 | Commercial Printing, Gravure | \$383.97 |
| | 2759 | Commercial Printing, NEC | \$2,312.50 |
| | Other | | \$1,350.75 |
| | | Total for MAJOR GROUP 27 | \$297.41 |
| | | | \$14,869.14 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | \$9,061.50 |
| | | Total for MAJOR GROUP 28 | \$181.23 |
| | | | \$9,061.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | |
| | Other | | \$735.90 |
| | | Total for MAJOR GROUP 30 | \$14.72 |
| | | | \$735.90 |
| MAJOR GROUP: | 31 | Leather And Leather Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 31 | N/A |
| | | | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Parkston - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$1,370.00 | \$27.40 |
| | | Total for MAJOR GROUP 32 | \$1,370.00 | \$27.40 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$496.50 | \$9.93 |
| | | Total for MAJOR GROUP 34 | \$496.50 | \$9.93 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$3,511.65 | \$70.23 |
| | | Total for MAJOR GROUP 35 | \$3,511.65 | \$70.23 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$515.18 | \$10.30 |
| | | Total for MAJOR GROUP 36 | \$515.18 | \$10.30 |
| 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 | | \$326.00 | \$6.52 |
| | | Total for MAJOR GROUP 38 | \$326.00 | \$6.52 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$1,064.04 | \$21.28 |
| | | Total for MAJOR GROUP 39 | \$1,064.04 | \$21.28 |
| | | Total for DIVISION D | \$44,783.15 | \$895.68 |
| 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 | \$21,185.52 | \$423.71 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$22,923.79 | \$458.48 |
| 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 | \$23,359.12 | \$467.18 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$80,551.27 | \$1,611.03 |
| | 4841 | Cable and Other Pay Television Services | \$10,804.56 | \$216.09 |
| | 4899 | Communications Services, NEC | \$1,991.51 | \$39.83 |
| | Other | | \$325.90 | \$6.52 |
| | | Total for MAJOR GROUP 48 | \$117,032.36 | \$2,340.65 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$160,021.33 | \$3,200.43 |
| | | Total for MAJOR GROUP 49 | \$160,021.33 | \$3,200.43 |
| | | Total for DIVISION E | \$300,454.48 | \$6,009.10 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5032 | Brick, Stone, and Related Construction Materials | \$5,614.04 | \$112.28 |
| | 5044 | Office Equipment | \$5,918.61 | \$118.37 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,692.24 | \$53.84 |
| | 5046 | Commercial Equipment, NEC | \$2,004.54 | \$40.09 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,757.70 | \$75.16 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,942.59 | \$258.85 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$335.33 | \$6.70 |
| | 5082 | Construction and Mining Machinery and Equipment | \$1,222.81 | \$24.46 |
| | 5084 | Industrial Machinery and Equipment | \$1,147.88 | \$22.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Parkston - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5085 | Industrial Supplies | \$812.99 | \$16.26 |
| 5091 | Sporting and Recreational Goods and Supplies | \$1,816.08 | \$36.33 |
| 5092 | Toys and Hobby Goods and Supplies | \$1,691.45 | \$33.83 |
| 5099 | Durable Goods, NEC | \$1,932.35 | \$38.65 |
| Other | | \$23,811.50 | \$476.23 |
| Total for MAJOR GROUP 50 | | \$65,700.11 | \$1,314.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$59.06 | \$1.18 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,391.00 | \$87.82 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,800.25 | \$36.01 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,364.95 | \$27.30 |
| 5139 | Footwear | \$1,095.00 | \$21.90 |
| 5141 | Groceries, General Line | \$2,150.51 | \$43.01 |
| 5142 | Packaged Frozen Foods | \$3,921.95 | \$78.44 |
| 5191 | Farm Supplies | \$3,847.13 | \$76.94 |
| 5199 | Nondurable Goods, NEC | \$2,582.69 | \$51.65 |
| Other | | \$70,434.63 | \$1,408.69 |
| Total for MAJOR GROUP 51 | | \$91,647.17 | \$1,832.94 |
| Total for DIVISION F | | \$157,347.28 | \$3,146.95 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$52,098.94 | \$1,041.98 |
| 5251 | Hardware Stores | \$17,133.50 | \$342.67 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$10,073.70 | \$201.48 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$79,373.58 | \$1,587.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$29,876.85 | \$597.54 |
| 5331 | Variety Stores | \$179,337.54 | \$3,586.75 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,547.73 | \$30.95 |
| Total for MAJOR GROUP 53 | | \$210,762.12 | \$4,215.24 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$611,301.36 | \$12,226.03 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$737.00 | \$14.74 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,365.47 | \$27.30 |
| 5499 | Miscellaneous Food Stores | \$7,444.10 | \$148.87 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$631,173.13 | \$12,623.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$13,456.20 | \$269.13 |
| 5541 | Gasoline Service Station | \$236,980.18 | \$4,739.61 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$252,835.37 | \$5,056.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$663.50 | \$13.27 |
| 5621 | Women's Clothing Stores | \$4,409.46 | \$88.19 |
| 5632 | Women's Accessory and Specialty Stores | \$3,233.13 | \$64.66 |
| 5641 | Children's and Infants' Wear Stores | \$569.80 | \$11.40 |
| 5651 | Family Clothing Stores | \$21,809.35 | \$436.19 |
| 5661 | Shoe Stores | \$4,665.07 | \$93.30 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,827.29 | \$36.54 |
| Total for MAJOR GROUP 56 | | \$37,177.60 | \$743.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$27,002.65 | \$540.06 |
| 5719 | Miscellaneous Homefurnishings Stores | \$5,585.35 | \$111.71 |
| 5722 | Household Appliance Stores | \$20,235.86 | \$404.72 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$6,198.25 | \$123.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Parkston - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5734 | Computer and Computer Software Stores | \$6,384.29 | \$127.69 |
| | Other | | \$864.50 | \$17.29 |
| | | Total for MAJOR GROUP 57 | \$66,270.90 | \$1,325.43 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$56,997.33 | \$1,139.95 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$96,631.33 | \$1,932.63 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$9,308.25 | \$186.16 |
| | 5942 | Book Stores | \$1,655.34 | \$33.10 |
| | 5943 | Stationery Stores | \$1,960.25 | \$39.21 |
| | 5945 | Hobby, Toy, and Game Stores | \$491.24 | \$9.82 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$1,847.89 | \$36.96 |
| | 5961 | Catalog and Mail-Order Houses | \$239,765.73 | \$4,795.39 |
| | 5963 | Direct Selling Establishments | \$16,605.68 | \$332.12 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$170,338.59 | \$3,406.79 |
| | Other | | \$57,466.19 | \$1,149.33 |
| | | Total for MAJOR GROUP 59 | \$499,439.16 | \$9,988.88 |
| | | Total for DIVISION G | \$1,873,663.19 | \$37,473.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$2,143.95 | \$42.88 |
| | | Total for MAJOR GROUP 60 | \$2,143.95 | \$42.88 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | \$644.25 | \$12.89 |
| | | Total for MAJOR GROUP 63 | \$644.25 | \$12.89 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$3,267.60 | \$65.36 |
| 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 | \$13,595.38 | \$271.91 |
| | 7231 | Beauty Shops | \$25,434.00 | \$508.69 |
| | 7299 | Miscellaneous Personal Services, NEC | \$11,018.59 | \$220.38 |
| | Other | | \$75,738.00 | \$1,514.77 |
| | | Total for MAJOR GROUP 72 | \$125,785.97 | \$2,515.75 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$12,242.90 | \$244.86 |
| | 7322 | Adjustment and Collection Services | \$339.58 | \$6.79 |
| | 7331 | Direct Mail Advertising Services | \$126.52 | \$2.53 |
| | 7342 | Disinfecting and Pest Control Services | \$1,673.25 | \$33.47 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$8,273.95 | \$165.48 |
| | 7359 | Equipment Rental and Leasing, NEC | \$40,357.28 | \$807.15 |
| | 7371 | Computer Programming Services | \$3,483.20 | \$69.67 |
| | 7372 | Prepackaged Software | \$11,087.87 | \$221.76 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$328.74 | \$6.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Parkston - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7379 Computer Related Services, NEC | \$5,610.52 | \$112.21 |
| | 7381 Detective, Guard, and Armored Car Services | \$1,233.00 | \$24.66 |
| | 7384 Photofinishing Laboratories | \$9,508.79 | \$190.18 |
| | 7389 Miscellaneous Business Services | \$10,284.82 | \$205.71 |
| | Other | \$50,362.35 | \$1,007.26 |
| | Total for MAJOR GROUP 73 | \$154,912.77 | \$3,098.30 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$196,582.97 | \$3,931.66 |
| | Other | \$52,443.89 | \$1,048.87 |
| | Total for MAJOR GROUP 75 | \$249,026.86 | \$4,980.53 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$62,600.72 | \$1,252.02 |
| | Other | \$5,790.73 | \$115.81 |
| | Total for MAJOR GROUP 76 | \$68,391.45 | \$1,367.83 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$5,094.50 | \$101.89 |
| | Total for MAJOR GROUP 78 | \$5,094.50 | \$101.89 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$1,964.34 | \$39.29 |
| | Total for MAJOR GROUP 79 | \$1,964.34 | \$39.29 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$42,837.31 | \$856.74 |
| | Total for MAJOR GROUP 80 | \$42,837.31 | \$856.74 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$31,108.80 | \$622.17 |
| | Total for MAJOR GROUP 81 | \$31,108.80 | \$622.17 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$489.66 | \$9.79 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$597.70 | \$11.95 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$36,111.50 | \$722.23 |
| | Other | \$25,518.94 | \$510.38 |
| | Total for MAJOR GROUP 87 | \$61,630.44 | \$1,232.61 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$12,940.75 | \$258.82 |
| | Total for MAJOR GROUP 89 | \$12,940.75 | \$258.82 |
| | Total for DIVISION I | \$765,444.69 | \$15,308.95 |

Parkston - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$19,878.86 | \$397.58 |
| C | Construction | \$157,464.79 | \$3,149.29 |
| D | Manufacturing | \$44,783.15 | \$895.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$300,454.48 | \$6,009.10 |
| F | Wholesale Trade | \$157,347.28 | \$3,146.95 |
| G | Retail Trade | \$1,873,663.19 | \$37,473.37 |
| H | Finance, Insurance, And Real Estate | \$3,267.60 | \$65.36 |
| I | Services | \$765,444.69 | \$15,308.95 |
| | Other | \$39,965.61 | \$799.31 |
| | Total for Parkston - General | \$3,362,269.65 | \$67,245.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------------|--|-------------------------------------|--------------|
| Parkston - Gross Receipts | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A |
| 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 |
| | | | Total for DIVISION D | 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 |
| | | | Total for DIVISION F | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$123,736.52 | \$1,237.36 |
| | | | Total for MAJOR GROUP 54 | \$1,237.36 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 Eating Places | | \$56,347.27 | \$563.47 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | \$955.53 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 59 | N/A |
| | | | Total for DIVISION G | \$287,638.29 |
| 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 |
| | | | Total for DIVISION I | N/A |
| Parkston - Gross Receipts Recap | | | | |
| G | Retail Trade | | \$287,638.29 | \$2,876.37 |
| | Other | | \$20,659.78 | \$206.61 |
| | | | Total for Parkston - Gross Receipts | \$308,298.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------------------------|--------------------|
| Parkston Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$397.58 |
| C | Construction | | \$3,149.29 |
| D | Manufacturing | | \$895.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$6,009.10 |
| F | Wholesale Trade | | \$3,146.95 |
| G | Retail Trade | | \$40,349.74 |
| H | Finance, Insurance, And Real Estate | | \$65.36 |
| I | Services | | \$15,308.95 |
| | Other | | \$1,005.92 |
| | | Total for Parkston | \$70,328.57 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Peever - General | | | | |
| 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 | | |
| | 2759 | Commercial Printing, NEC | \$171.50 | \$3.43 |
| | Other | | \$1,403.11 | \$28.06 |
| | | Total for MAJOR GROUP 27 | \$1,574.61 | \$31.49 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| | | Total for DIVISION D | \$3,493.11 | \$69.86 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$3,837.72 | \$76.76 |
| | | Total for MAJOR GROUP 42 | \$3,837.72 | \$76.76 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$14,273.70 | \$285.47 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,556.00 | \$51.12 |
| | 4841 | Cable and Other Pay Television Services | \$3,158.50 | \$63.17 |
| | 4899 | Communications Services, NEC | \$512.14 | \$10.25 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$20,566.34 | \$411.33 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$32,047.06 | \$640.95 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5092 | Toys and Hobby Goods and Supplies | \$528.50 | \$10.57 |
| | Other | | \$371.31 | \$7.43 |
| | | Total for MAJOR GROUP 50 | \$899.81 | \$18.00 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$802.93 | \$16.06 |
| | | Total for MAJOR GROUP 51 | \$802.93 | \$16.06 |
| | | Total for DIVISION F | \$1,702.74 | \$34.06 |
| 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 | \$4,431.42 | \$88.63 |
| | Other | | \$149.39 | \$2.99 |
| | | Total for MAJOR GROUP 53 | \$4,580.81 | \$91.62 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$671.07 | \$13.42 |
| | | Total for MAJOR GROUP 54 | \$671.07 | \$13.42 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | \$619.48 | \$12.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Peever - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5651 | \$1,798.85 | \$35.97 |
| | 5661 | \$596.00 | \$11.92 |
| | Other | \$1,469.40 | \$29.39 |
| | Total for MAJOR GROUP 56 | \$4,483.73 | \$89.67 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | \$249.22 | \$4.98 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$461.72 | \$9.23 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 | \$21,593.16 | \$431.85 |
| | 5963 | \$586.42 | \$11.73 |
| | 5999 | \$5,490.50 | \$109.81 |
| | Other | \$5,207.22 | \$104.15 |
| | Total for MAJOR GROUP 59 | \$32,877.30 | \$657.54 |
| | Total for DIVISION G | \$72,706.04 | \$1,454.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | \$970.39 | \$19.41 |
| 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 | | |
| | 7359 | \$615.00 | \$12.30 |
| | 7379 | \$1,174.00 | \$23.48 |
| | Other | \$2,814.13 | \$56.29 |
| | Total for MAJOR GROUP 73 | \$4,603.13 | \$92.07 |
| 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 | \$2,723.00 | \$54.46 |
| | Total for MAJOR GROUP 78 | \$2,723.00 | \$54.46 |
| 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: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$17,836.26 | \$356.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|--------------|------------|
| Peever - General Recap | | | |
| D | Manufacturing | \$3,493.11 | \$69.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,047.06 | \$640.95 |
| F | Wholesale Trade | \$1,702.74 | \$34.06 |
| G | Retail Trade | \$72,706.04 | \$1,454.11 |
| H | Finance, Insurance, And Real Estate | \$970.39 | \$19.41 |
| I | Services | \$17,836.26 | \$356.73 |
| Total for Peever - General | | \$128,755.60 | \$2,575.12 |

| | | | |
|---------------------|--|--|------------|
| Peever Recap | | | |
| D | Manufacturing | | \$69.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$640.95 |
| F | Wholesale Trade | | \$34.06 |
| G | Retail Trade | | \$1,454.11 |
| H | Finance, Insurance, And Real Estate | | \$19.41 |
| I | Services | | \$356.73 |
| Total for Peever | | | \$2,575.12 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Philip - 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: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 13 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$12,401.04 | \$248.03 |
| | | Total for MAJOR GROUP 17 | \$12,401.04 | \$248.03 |
| | | Total for DIVISION C | \$54,274.02 | \$1,085.49 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$9,011.18 | \$180.22 |
| | | Total for MAJOR GROUP 20 | \$9,011.18 | \$180.22 |
| 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 | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$30,012.77 | \$600.25 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$449.96 | \$9.00 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$504.47 | \$10.09 |
| | 2741 | Miscellaneous Publishing | \$108.95 | \$2.18 |
| | 2752 | Commercial Printing, Lithographic | \$4,980.14 | \$99.60 |
| | 2754 | Commercial Printing, Gravure | \$352.47 | \$7.05 |
| | 2759 | Commercial Printing, NEC | \$1,876.14 | \$37.52 |
| | 2771 | Greeting Cards | \$97.69 | \$1.95 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$39,164.09 | \$783.27 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$7,070.00 | \$141.40 |
| | | Total for MAJOR GROUP 28 | \$7,070.00 | \$141.40 |
| 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: | 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Philip - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$21,509.78 | \$430.19 |
| | | Total for MAJOR GROUP 35 | \$21,509.78 | \$430.19 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$357.00 | \$7.14 |
| | | Total for MAJOR GROUP 36 | \$357.00 | \$7.14 |
| 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 | | \$140.00 | \$2.80 |
| | | Total for MAJOR GROUP 39 | \$140.00 | \$2.80 |
| | | Total for DIVISION D | \$96,029.74 | \$1,940.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$15,601.85 | \$312.04 |
| | | Total for MAJOR GROUP 42 | \$15,601.85 | \$312.04 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 46 | Pipelines, Except Natural Gas | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$16,938.03 | \$338.76 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$50,397.24 | \$1,007.94 |
| | 4841 | Cable and Other Pay Television Services | \$6,298.79 | \$125.98 |
| | 4899 | Communications Services, NEC | \$2,807.54 | \$56.15 |
| | Other | | \$744.40 | \$14.89 |
| | | Total for MAJOR GROUP 48 | \$77,186.00 | \$1,543.72 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$177,297.96 | \$3,545.97 |
| | | Total for MAJOR GROUP 49 | \$177,297.96 | \$3,545.97 |
| | | Total for DIVISION E | \$304,499.19 | \$6,090.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$5,180.93 | \$103.62 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$5,809.35 | \$116.19 |
| | 5046 | Commercial Equipment, NEC | \$7,707.28 | \$154.14 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,209.00 | \$64.18 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$32,602.76 | \$652.06 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$16,997.09 | \$339.94 |
| | 5084 | Industrial Machinery and Equipment | \$40,234.68 | \$804.70 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,412.87 | \$28.26 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$428.94 | \$8.58 |
| | 5099 | Durable Goods, NEC | \$189.98 | \$3.80 |
| | Other | | \$112,635.23 | \$2,252.70 |
| | | Total for MAJOR GROUP 50 | \$226,408.11 | \$4,528.17 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$1,917.50 | \$38.35 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Philip - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5136 | Men's and Boys' Clothing and Furnishings | \$210.85 | \$4.22 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,862.24 | \$57.24 |
| 5139 | Footwear | \$411.50 | \$8.23 |
| 5141 | Groceries, General Line | \$2,325.82 | \$46.52 |
| 5142 | Packaged Frozen Foods | \$1,013.40 | \$20.27 |
| Other | | \$10,266.55 | \$205.33 |
| Total for MAJOR GROUP 51 | | \$19,007.86 | \$380.16 |
| Total for DIVISION F | | \$245,415.97 | \$4,908.33 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$279,073.27 | \$5,581.47 |
| 5251 | Hardware Stores | \$8,638.13 | \$172.76 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$288,175.94 | \$5,763.52 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$14,180.19 | \$283.60 |
| 5399 | Miscellaneous General Merchandise Stores | \$349.22 | \$6.99 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$36,224.59 | \$724.50 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$215,199.18 | \$4,303.98 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$43,782.84 | \$875.66 |
| 5441 | Candy, Nut, and Confectionery Stores | \$669.11 | \$13.39 |
| 5499 | Miscellaneous Food Stores | \$4,896.73 | \$97.93 |
| Other | | \$18,776.99 | \$375.54 |
| Total for MAJOR GROUP 54 | | \$283,324.85 | \$5,666.50 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$1,671.48 | \$33.44 |
| 5541 | Gasoline Service Station | \$223,232.30 | \$4,464.65 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$355,489.52 | \$7,109.81 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$2,541.50 | \$50.83 |
| 5632 | Women's Accessory and Specialty Stores | \$808.50 | \$16.17 |
| 5641 | Children's and Infants' Wear Stores | \$270.19 | \$5.40 |
| 5651 | Family Clothing Stores | \$11,987.97 | \$239.76 |
| 5661 | Shoe Stores | \$1,931.74 | \$38.64 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,195.34 | \$43.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$19,775.24 | \$395.51 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$7,243.37 | \$144.87 |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,354.25 | \$67.08 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$4,107.53 | \$82.15 |
| 5734 | Computer and Computer Software Stores | \$1,224.12 | \$24.48 |
| Other | | \$73,211.48 | \$1,464.23 |
| Total for MAJOR GROUP 57 | | \$89,140.75 | \$1,782.81 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$104,888.52 | \$2,097.77 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$135,655.10 | \$2,713.10 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$1,176.56 | \$23.54 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,669.50 | \$93.39 |
| 5942 | Book Stores | \$2,439.11 | \$48.78 |
| 5943 | Stationery Stores | \$3,532.21 | \$70.66 |
| 5944 | Jewelry Stores | \$3,377.83 | \$67.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|----------------|-------------|
| Philip - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$453.69 | \$9.07 |
| | 5961 | Catalog and Mail-Order Houses | \$226,200.40 | \$4,524.06 |
| | 5963 | Direct Selling Establishments | \$10,379.45 | \$207.60 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$130,694.03 | \$2,613.88 |
| | Other | | \$22,426.15 | \$448.52 |
| | Total for MAJOR GROUP 59 | | \$405,348.93 | \$8,107.06 |
| | Total for DIVISION G | | \$1,613,134.92 | \$32,262.81 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$1,705.23 | \$34.11 |
| | Total for MAJOR GROUP 60 | | \$1,705.23 | \$34.11 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | \$279.66 | \$5.59 |
| | Total for MAJOR GROUP 61 | | \$279.66 | \$5.59 |
| MAJOR GROUP: | 63 | 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 | \$6,042.80 | \$120.86 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | | \$12,567.80 | \$251.36 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | | N/A | N/A |
| | Total for DIVISION H | | \$15,623.86 | \$312.49 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$17,606.52 | \$352.14 |
| | Other | | \$65,304.91 | \$1,306.09 |
| | Total for MAJOR GROUP 72 | | \$82,911.43 | \$1,658.23 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$2,317.08 | \$46.34 |
| | 7342 | Disinfecting and Pest Control Services | \$753.50 | \$15.07 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$10,858.01 | \$217.16 |
| | 7359 | Equipment Rental and Leasing, NEC | \$43,361.52 | \$867.23 |
| | 7371 | Computer Programming Services | \$2,552.75 | \$51.06 |
| | 7372 | Prepackaged Software | \$12,181.99 | \$243.63 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$30,393.18 | \$607.87 |
| | 7379 | Computer Related Services, NEC | \$5,193.37 | \$103.87 |
| | 7381 | Detective, Guard, and Armored Car Services | \$96,369.50 | \$1,927.39 |
| | 7389 | Miscellaneous Business Services | \$12,217.24 | \$244.34 |
| | Other | | \$38,001.80 | \$760.03 |
| | Total for MAJOR GROUP 73 | | \$254,199.94 | \$5,083.99 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$126,151.72 | \$2,523.03 |
| | Other | | \$15,416.29 | \$308.32 |
| | Total for MAJOR GROUP 75 | | \$141,568.01 | \$2,831.35 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$5,074.47 | \$101.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--|---|----------------------------|----------------|-------------|
| Philip - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | \$5,106.47 | \$102.13 |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | | \$5,220.79 | \$104.42 |
| | | | Total for MAJOR GROUP 78 | \$5,220.79 | \$104.42 |
| 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 | | | \$20,465.72 | \$409.31 |
| | | | Total for MAJOR GROUP 80 | \$20,465.72 | \$409.31 |
| 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 | | | |
| | 8661 | Religious Organizations | | \$898.52 | \$17.97 |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | \$940.67 | \$18.81 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | | \$26,382.15 | \$527.65 |
| | Other | | | \$51,524.91 | \$1,030.51 |
| | | | Total for MAJOR GROUP 87 | \$77,907.06 | \$1,558.16 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | 8999 | Services, NEC | | \$3,980.30 | \$79.61 |
| | | | Total for MAJOR GROUP 89 | \$3,980.30 | \$79.61 |
| | | | Total for DIVISION I | \$807,663.16 | \$16,153.26 |
| ----- | | | | | |
| Philip - General Recap | | | | | |
| ----- | | | | | |
| C | Construction | | | \$54,274.02 | \$1,085.49 |
| D | Manufacturing | | | \$96,029.74 | \$1,940.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$304,499.19 | \$6,090.00 |
| F | Wholesale Trade | | | \$245,415.97 | \$4,908.33 |
| G | Retail Trade | | | \$1,613,134.92 | \$32,262.81 |
| H | Finance, Insurance, And Real Estate | | | \$15,623.86 | \$312.49 |
| I | Services | | | \$807,663.16 | \$16,153.26 |
| | Other | | | \$426.21 | \$8.53 |
| | | | Total for Philip - General | \$3,137,067.07 | \$62,761.35 |
| ----- | | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|--------------------|
| Philip Recap | | | |
| C | Construction | | \$1,085.49 |
| D | Manufacturing | | \$1,940.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$6,090.00 |
| F | Wholesale Trade | | \$4,908.33 |
| G | Retail Trade | | \$32,262.81 |
| H | Finance, Insurance, And Real Estate | | \$312.49 |
| I | Services | | \$16,153.26 |
| | Other | | \$8.53 |
| | | Total for Philip | \$62,761.35 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|------------|
| Pickstown - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$9,783.31 | \$195.66 |
| | | Total for MAJOR GROUP 17 | \$9,783.31 | \$195.66 |
| | | Total for DIVISION C | \$9,783.31 | \$195.66 |
| 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: | 27 | Printing, Publishing, And Allied Industries | | |
| 2711 | | Newspapers: Publishing, or Publishing and Printing | \$333.58 | \$6.67 |
| 2759 | | Commercial Printing, NEC | \$137.50 | \$2.75 |
| Other | | | \$193.49 | \$3.87 |
| | | Total for MAJOR GROUP 27 | \$664.57 | \$13.29 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| | | Total for DIVISION D | \$2,025.07 | \$40.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| Other | | | \$2,029.10 | \$40.58 |
| | | Total for MAJOR GROUP 42 | \$2,029.10 | \$40.58 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$5,764.13 | \$115.28 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$5,925.00 | \$118.50 |
| 4841 | | Cable and Other Pay Television Services | \$2,658.00 | \$53.16 |
| Other | | | \$407.21 | \$8.15 |
| | | Total for MAJOR GROUP 48 | \$14,754.34 | \$295.09 |
| | | Total for DIVISION E | \$16,800.44 | \$336.01 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$214.84 | \$4.30 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,386.83 | \$27.74 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$1,053.50 | \$21.07 |
| Other | | | \$6,669.78 | \$133.40 |
| | | Total for MAJOR GROUP 50 | \$9,324.95 | \$186.51 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$5,943.24 | \$118.87 |
| | | Total for MAJOR GROUP 51 | \$5,943.24 | \$118.87 |
| | | Total for DIVISION F | \$15,268.19 | \$305.38 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | | Lumber and Other Building Materials Dealers | \$7,000.41 | \$140.01 |
| Other | | | \$636.22 | \$12.73 |
| | | Total for MAJOR GROUP 52 | \$7,636.63 | \$152.74 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 | | Department Stores | \$4,308.50 | \$86.17 |
| 5399 | | Miscellaneous General Merchandise Stores | \$47,072.72 | \$941.45 |
| Other | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$51,511.22 | \$1,030.22 |
| MAJOR GROUP: | 54 | Food Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Pickstown - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | \$32,751.27 | \$655.03 |
| | | Total for MAJOR GROUP 54 | \$32,751.27 | \$655.03 |
| MAJOR 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 | \$161.42 | \$3.23 |
| | 5641 | Children's and Infants' Wear Stores | \$75.60 | \$1.51 |
| | 5651 | Family Clothing Stores | \$2,439.60 | \$48.79 |
| | Other | | \$558.45 | \$11.17 |
| | | Total for MAJOR GROUP 56 | \$3,235.07 | \$64.70 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$762.50 | \$15.25 |
| | 5722 | Household Appliance Stores | \$5,875.17 | \$117.51 |
| | Other | | \$7,459.00 | \$149.18 |
| | | Total for MAJOR GROUP 57 | \$14,096.67 | \$281.94 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$639.16 | \$12.79 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,382.34 | \$27.64 |
| | 5961 | Catalog and Mail-Order Houses | \$37,621.94 | \$752.47 |
| | 5963 | Direct Selling Establishments | \$1,677.17 | \$33.54 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$6,202.89 | \$124.06 |
| | Other | | \$4,280.53 | \$85.61 |
| | | Total for MAJOR GROUP 59 | \$51,804.03 | \$1,036.11 |
| | | Total for DIVISION G | \$204,573.10 | \$4,091.50 |
| 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 | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$3,525.10 | \$70.50 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | \$18,253.44 | \$365.07 |
| | | Total for MAJOR GROUP 70 | \$18,253.44 | \$365.07 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$705.59 | \$14.11 |
| | | Total for MAJOR GROUP 72 | \$705.59 | \$14.11 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,357.97 | \$87.16 |
| | 7379 | Computer Related Services, NEC | \$616.85 | \$12.34 |
| | 7389 | Miscellaneous Business Services | \$25,117.10 | \$502.34 |
| | Other | | \$2,642.27 | \$52.84 |
| | | Total for MAJOR GROUP 73 | \$32,734.19 | \$654.68 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Pickstown - 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: | 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 | \$1,628.00 | \$32.56 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$1,706.00 | \$34.12 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$58,869.64 | \$1,177.40 |

Pickstown - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$9,783.31 | \$195.66 |
| D | Manufacturing | \$2,025.07 | \$40.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,800.44 | \$336.01 |
| F | Wholesale Trade | \$15,268.19 | \$305.38 |
| G | Retail Trade | \$204,573.10 | \$4,091.50 |
| H | Finance, Insurance, And Real Estate | \$3,525.10 | \$70.50 |
| I | Services | \$58,869.64 | \$1,177.40 |
| | Total for Pickstown - General | \$310,844.85 | \$6,216.95 |

Pickstown Recap

| | | |
|---|--|------------|
| C | Construction | \$195.66 |
| D | Manufacturing | \$40.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$336.01 |
| F | Wholesale Trade | \$305.38 |
| G | Retail Trade | \$4,091.50 |
| H | Finance, Insurance, And Real Estate | \$70.50 |
| I | Services | \$1,177.40 |
| | Total for Pickstown | \$6,216.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|------------|----------|
| Piedmont - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,216.46 | \$24.33 |
| | | Total for MAJOR GROUP 07 | \$1,216.46 | \$24.33 |
| | | Total for DIVISION A | \$1,552.94 | \$31.06 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$703.50 | \$14.07 |
| | | Total for MAJOR GROUP 15 | \$703.50 | \$14.07 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$529.92 | \$10.60 |
| | Other | | \$3,918.30 | \$78.37 |
| | | Total for MAJOR GROUP 17 | \$4,448.22 | \$88.97 |
| | | Total for DIVISION C | \$5,151.72 | \$103.04 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,977.00 | \$39.54 |
| | | Total for MAJOR GROUP 20 | \$1,977.00 | \$39.54 |
| 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 | | \$1,656.85 | \$33.14 |
| | | Total for MAJOR GROUP 23 | \$1,656.85 | \$33.14 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,928.73 | \$58.57 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$696.86 | \$13.94 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$353.50 | \$7.07 |
| | 2741 | Miscellaneous Publishing | \$1,085.97 | \$21.72 |
| | 2754 | Commercial Printing, Gravure | \$146.16 | \$2.92 |
| | 2759 | Commercial Printing, NEC | \$1,066.06 | \$21.32 |
| | 2771 | Greeting Cards | \$130.50 | \$2.61 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$6,412.64 | \$128.25 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$3,227.50 | \$64.55 |
| | | Total for MAJOR GROUP 28 | \$3,227.50 | \$64.55 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|---|--------------------------|--------------|------------|
| Piedmont - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$26,073.57 | \$521.47 |
| | | Total for MAJOR GROUP 36 | \$26,073.57 | \$521.47 |
| MAJOR GROUP: | 37 Transportation Equipment | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | N/A | N/A |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | | |
| | 3999 Manufacturing Industries, NEC | | \$251.23 | \$5.02 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | \$944.98 | \$18.90 |
| | | Total for DIVISION D | \$48,768.21 | \$975.37 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | | |
| | Other | | \$10,523.08 | \$210.46 |
| | | Total for MAJOR GROUP 42 | \$10,523.08 | \$210.46 |
| MAJOR GROUP: | 44 Water Transportation | | | |
| | 4499 Water Transportation Services, NEC | | \$1,273.51 | \$25.47 |
| | | Total for MAJOR GROUP 44 | \$1,273.51 | \$25.47 |
| MAJOR GROUP: | 48 Communications | | | |
| | 4812 Radiotelephone Communications | | \$28,921.57 | \$578.44 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$1,801.57 | \$36.03 |
| | 4841 Cable and Other Pay Television Services | | \$32,805.88 | \$656.12 |
| | 4899 Communications Services, NEC | | \$16,226.01 | \$324.52 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$80,193.53 | \$1,603.88 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | | |
| | Other | | \$97,447.51 | \$1,948.95 |
| | | Total for MAJOR GROUP 49 | \$97,447.51 | \$1,948.95 |
| | | Total for DIVISION E | \$189,437.63 | \$3,788.76 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | 5013 Motor Vehicle Supplies and New Parts | | \$1,928.78 | \$38.58 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$5,092.46 | \$101.85 |
| | 5046 Commercial Equipment, NEC | | \$764.01 | \$15.29 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$159.50 | \$3.19 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$9,900.06 | \$198.00 |
| | 5074 Plumbing and Heating Equipment and Supplies | | \$40,553.37 | \$811.06 |
| | 5084 Industrial Machinery and Equipment | | \$2,450.12 | \$49.00 |
| | 5085 Industrial Supplies | | \$996.67 | \$19.93 |
| | 5087 Service Establishment Equipment and Supplies | | \$2,424.10 | \$48.48 |
| | 5091 Sporting and Recreational Goods and Supplies | | \$2,653.82 | \$53.08 |
| | 5092 Toys and Hobby Goods and Supplies | | \$4,865.27 | \$97.31 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$1,315.00 | \$26.30 |
| | 5099 Durable Goods, NEC | | \$1,116.24 | \$22.32 |
| | Other | | \$11,103.89 | \$222.08 |
| | | Total for MAJOR GROUP 50 | \$85,323.29 | \$1,706.47 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$2,920.00 | \$58.40 |
| | 5136 Men's and Boys' Clothing and Furnishings | | \$1,052.16 | \$21.04 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$4,289.31 | \$85.79 |
| | 5139 Footwear | | \$792.40 | \$15.85 |
| | 5141 Groceries, General Line | | \$2,712.45 | \$54.26 |
| | 5142 Packaged Frozen Foods | | \$1,696.78 | \$33.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Piedmont - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5149 | Groceries and Related Products, NEC | \$304.49 | \$6.09 |
| 5199 | Nondurable Goods, NEC | \$735.44 | \$14.71 |
| Other | | \$1,027.74 | \$20.56 |
| Total for MAJOR GROUP 51 | | \$15,530.77 | \$310.64 |
| Total for DIVISION F | | \$100,854.06 | \$2,017.11 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$87,994.92 | \$1,759.90 |
| 5251 | Hardware Stores | \$1,319.29 | \$26.39 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$96,761.32 | \$1,935.23 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$10,687.96 | \$213.76 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,019.32 | \$40.39 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$13,430.66 | \$268.62 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$34,442.86 | \$688.86 |
| 5441 | Candy, Nut, and Confectionery Stores | \$1,984.46 | \$39.68 |
| 5499 | Miscellaneous Food Stores | \$156,959.69 | \$3,139.20 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$199,391.51 | \$3,987.83 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$2,546.51 | \$50.93 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$3,448.89 | \$68.98 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$576.18 | \$11.52 |
| 5621 | Women's Clothing Stores | \$3,068.36 | \$61.37 |
| 5632 | Women's Accessory and Specialty Stores | \$1,876.23 | \$37.52 |
| 5651 | Family Clothing Stores | \$22,112.54 | \$442.25 |
| 5661 | Shoe Stores | \$2,555.54 | \$51.11 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,697.73 | \$53.96 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$33,346.74 | \$666.93 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$25,726.94 | \$514.54 |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,517.73 | \$70.36 |
| 5722 | Household Appliance Stores | \$25,507.03 | \$510.13 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$15,726.40 | \$314.53 |
| 5734 | Computer and Computer Software Stores | \$5,769.28 | \$115.39 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$80,432.75 | \$1,608.66 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$45,565.94 | \$911.32 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$59,684.86 | \$1,193.70 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$1,641.35 | \$32.83 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$2,136.44 | \$42.73 |
| 5942 | Book Stores | \$1,404.20 | \$28.09 |
| 5943 | Stationery Stores | \$1,885.55 | \$37.71 |
| 5945 | Hobby, Toy, and Game Stores | \$3,378.55 | \$67.58 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$1,917.56 | \$38.35 |
| 5961 | Catalog and Mail-Order Houses | \$286,167.23 | \$5,723.43 |
| 5963 | Direct Selling Establishments | \$12,398.63 | \$247.98 |
| 5999 | Miscellaneous Retail Stores, NEC | \$54,760.16 | \$1,095.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Piedmont - General continued... | | | |
| DIVISION: G | Retail Trade continued... | | |
| | Other | \$2,391.55 | \$47.83 |
| | Total for MAJOR GROUP 59 | \$368,081.22 | \$7,361.76 |
| | Total for DIVISION G | \$854,577.95 | \$17,091.71 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | \$2,508.00 | \$50.16 |
| | Total for MAJOR GROUP 64 | \$2,508.00 | \$50.16 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$68,899.46 | \$1,377.99 |
| | Total for MAJOR GROUP 65 | \$68,899.46 | \$1,377.99 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$72,794.66 | \$1,455.91 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$14,109.00 | \$282.18 |
| | Total for MAJOR GROUP 70 | \$14,109.00 | \$282.18 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$18,042.63 | \$360.85 |
| | 7299 Miscellaneous Personal Services, NEC | \$1,639.56 | \$32.79 |
| | Other | \$5,698.14 | \$113.96 |
| | Total for MAJOR GROUP 72 | \$25,380.33 | \$507.60 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$3,372.99 | \$67.46 |
| | 7359 Equipment Rental and Leasing, NEC | \$19,574.61 | \$391.50 |
| | 7371 Computer Programming Services | \$1,206.00 | \$24.12 |
| | 7372 Prepackaged Software | \$4,954.00 | \$99.08 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$1,950.19 | \$39.01 |
| | 7379 Computer Related Services, NEC | \$11,784.84 | \$235.70 |
| | 7382 Security Systems Services | \$3,965.69 | \$79.31 |
| | 7389 Miscellaneous Business Services | \$11,263.05 | \$225.26 |
| | Other | \$14,241.58 | \$284.83 |
| | Total for MAJOR GROUP 73 | \$72,312.95 | \$1,446.27 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$7,845.21 | \$156.91 |
| | Total for MAJOR GROUP 75 | \$7,845.21 | \$156.91 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$472.89 | \$9.46 |
| | Other | \$827.23 | \$16.54 |
| | Total for MAJOR GROUP 76 | \$1,300.12 | \$26.00 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$11,276.00 | \$225.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|--------------|------------|
| Piedmont - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 78 | \$11,276.00 | \$225.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| Other | \$3,116.59 | \$62.33 |
| Total for MAJOR GROUP 79 | \$3,116.59 | \$62.33 |
| 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 | \$809.70 | \$16.20 |
| Total for MAJOR GROUP 82 | \$809.70 | \$16.20 |
| MAJOR GROUP: 83 Social Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$4,146.20 | \$82.92 |
| Other | \$771.71 | \$15.43 |
| Total for MAJOR GROUP 87 | \$4,917.91 | \$98.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$26,359.87 | \$527.20 |
| Total for MAJOR GROUP 89 | \$26,359.87 | \$527.20 |
| Total for DIVISION I | \$170,681.98 | \$3,413.65 |
| 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 |

Piedmont - General Recap

| | | |
|--|----------------|-------------|
| A Agriculture, Forestry, And Fishing | \$1,552.94 | \$31.06 |
| C Construction | \$5,151.72 | \$103.04 |
| D Manufacturing | \$48,768.21 | \$975.37 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$189,437.63 | \$3,788.76 |
| F Wholesale Trade | \$100,854.06 | \$2,017.11 |
| G Retail Trade | \$854,577.95 | \$17,091.71 |
| H Finance, Insurance, And Real Estate | \$72,794.66 | \$1,455.91 |
| I Services | \$170,681.98 | \$3,413.65 |
| Other | \$194.09 | \$3.88 |
| Total for Piedmont - General | \$1,444,013.24 | \$28,880.49 |

Piedmont Recap

| | | |
|--|--|-------------|
| A Agriculture, Forestry, And Fishing | | \$31.06 |
| C Construction | | \$103.04 |
| D Manufacturing | | \$975.37 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,788.76 |
| F Wholesale Trade | | \$2,017.11 |
| G Retail Trade | | \$17,091.71 |
| H Finance, Insurance, And Real Estate | | \$1,455.91 |
| I Services | | \$3,413.65 |
| Other | | \$3.88 |
| Total for Piedmont | | \$28,880.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Pierpont - 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: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | \$1,049.47 | \$20.99 |
| | Total for MAJOR GROUP 27 | \$1,049.47 | \$20.99 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 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 | \$55,707.58 | \$1,114.15 |
| 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: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$2,214.83 | \$44.30 |
| | 4813 Telephone Communications, Except Radiotelephone | \$4,844.50 | \$96.89 |
| | 4841 Cable and Other Pay Television Services | \$665.50 | \$13.31 |
| | 4899 Communications Services, NEC | \$164.48 | \$3.29 |
| | Total for MAJOR GROUP 48 | \$7,889.31 | \$157.79 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$20,328.73 | \$406.58 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$527.96 | \$10.56 |
| | Other | \$684.60 | \$13.69 |
| | Total for MAJOR GROUP 50 | \$1,212.56 | \$24.25 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | \$1,327.66 | \$26.55 |
| | Total for MAJOR GROUP 51 | \$1,327.66 | \$26.55 |
| | Total for DIVISION F | \$2,540.22 | \$50.80 |
| DIVISION: G Retail Trade | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------|-------------------|
| Pierpont - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$4,116.00 | \$82.32 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$4,183.84 | \$83.68 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$4,997.77 | \$99.96 |
| | | Total for MAJOR GROUP 54 | \$4,997.77 | \$99.96 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$369.00 | \$7.38 |
| | 5651 | Family Clothing Stores | \$1,789.42 | \$35.79 |
| | Other | | \$311.95 | \$6.24 |
| | | Total for MAJOR GROUP 56 | \$2,470.37 | \$49.41 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$142.92 | \$2.86 |
| | Other | | \$902.99 | \$18.06 |
| | | Total for MAJOR GROUP 57 | \$1,045.91 | \$20.92 |
| 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 | | |
| | 5942 | Book Stores | \$291.81 | \$5.84 |
| | 5943 | Stationery Stores | \$156.04 | \$3.12 |
| | 5961 | Catalog and Mail-Order Houses | \$17,438.84 | \$348.80 |
| | 5963 | Direct Selling Establishments | \$733.52 | \$14.68 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$392.12 | \$7.85 |
| | Other | | \$1,742.58 | \$34.85 |
| | | Total for MAJOR GROUP 59 | \$20,754.91 | \$415.14 |
| | | Total for DIVISION G | \$53,643.13 | \$1,072.92 |
| 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 |
| | | 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 | \$30.08 | \$0.60 |
| | 7379 | Computer Related Services, NEC | \$512.81 | \$10.26 |
| | 7389 | Miscellaneous Business Services | \$5,630.42 | \$118.25 |
| | Other | | \$1,156.91 | \$23.14 |
| | | Total for MAJOR GROUP 73 | \$7,330.22 | \$152.25 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|-------------|----------|
| Pierpont - 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 | \$10,599.58 | \$217.64 |

Pierpont - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$55,707.58 | \$1,114.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,328.73 | \$406.58 |
| F | Wholesale Trade | \$2,540.22 | \$50.80 |
| G | Retail Trade | \$53,643.13 | \$1,072.92 |
| I | Services | \$10,599.58 | \$217.64 |
| | Other | \$23,083.52 | \$461.67 |
| | Total for Pierpont - General | \$165,902.76 | \$3,323.76 |

Pierpont Recap

| | | | |
|---|--|--|------------|
| D | Manufacturing | | \$1,114.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$406.58 |
| F | Wholesale Trade | | \$50.80 |
| G | Retail Trade | | \$1,072.92 |
| I | Services | | \$217.64 |
| | Other | | \$461.67 |
| | Total for Pierpont | | \$3,323.76 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-----------------------|--------------------|
| Pierre - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | 0139 | Field Crops, Except Cash Grains, NEC | \$926.15 | \$18.53 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | \$1,053.65 | \$21.08 |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | \$239.33 | \$4.78 |
| | | Total for MAJOR GROUP 02 | \$239.33 | \$4.78 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0742 | Veterinary Services for Animal Specialties | \$105,056.05 | \$2,101.12 |
| | 0752 | Animal Specialty Services, Except Veterinary | \$14,285.00 | \$285.70 |
| | 0782 | Lawn and Garden Services | \$96,784.61 | \$1,935.67 |
| | 0783 | Ornamental Shrub and Tree Services | \$29,366.06 | \$587.32 |
| | Other | | \$328.17 | \$6.56 |
| | | Total for MAJOR GROUP 07 | \$245,819.89 | \$4,916.37 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | \$249,997.49 | \$4,999.92 |
| 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 | \$4,391.03 | \$87.82 |
| | Other | | \$10,152.16 | \$203.05 |
| | | Total for MAJOR GROUP 15 | \$14,543.19 | \$290.87 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | \$1,385,916.59 | \$27,718.33 |
| | | Total for MAJOR GROUP 16 | \$1,385,916.59 | \$27,718.33 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$64,774.95 | \$1,295.50 |
| | 1731 | Electrical Work | \$49,023.09 | \$980.46 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$50,433.61 | \$1,183.00 |
| | 1799 | Special Trade Contractors, NEC | \$71,698.41 | \$1,433.97 |
| | Other | | \$91,638.73 | \$1,870.05 |
| | | Total for MAJOR GROUP 17 | \$327,568.79 | \$6,762.98 |
| | | Total for DIVISION C | \$1,728,028.57 | \$34,772.18 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$16,082.25 | \$321.65 |
| | Other | | \$6,669.73 | \$133.39 |
| | | Total for MAJOR GROUP 20 | \$22,751.98 | \$455.04 |
| 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 | | \$36,562.28 | \$731.24 |
| | | Total for MAJOR GROUP 22 | \$36,562.28 | \$731.24 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$12,683.39 | \$253.67 |
| | Other | | \$3,856.12 | \$77.13 |
| | | Total for MAJOR GROUP 23 | \$16,539.51 | \$330.80 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|----|---|--------------------------|--------------|------------|
| Pierre - General continued... | | | | | |
| DIVISION: D Manufacturing continued... | | | | | |
| | | | | \$3,411.62 | \$68.23 |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | \$4,428.35 | \$88.56 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | | |
| | | Other | | \$8,655.79 | \$173.12 |
| | | | Total for MAJOR GROUP 25 | \$8,655.79 | \$173.12 |
| 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 | | \$16,016.37 | \$320.32 |
| | | 2721 Periodicals: Publishing, or Publishing and Printing | | \$38,832.09 | \$776.65 |
| | | 2731 Books: Publishing, or Publishing and Printing | | \$11,456.92 | \$229.14 |
| | | 2741 Miscellaneous Publishing | | \$7,861.28 | \$157.23 |
| | | 2752 Commercial Printing, Lithographic | | \$50,717.67 | \$1,014.37 |
| | | 2754 Commercial Printing, Gravure | | \$13,260.96 | \$265.22 |
| | | 2759 Commercial Printing, NEC | | \$44,592.52 | \$891.86 |
| | | 2771 Greeting Cards | | \$635.27 | \$12.71 |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | \$189,270.89 | \$3,785.46 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | | 2833 Medicinal Chemicals and Botanical Products | | \$416.50 | \$8.33 |
| | | 2844 Perfumes, Cosmetics, and Other Toilet Preparations | | \$2,165.50 | \$43.31 |
| | | Other | | \$3,231.00 | \$64.62 |
| | | | Total for MAJOR GROUP 28 | \$5,813.00 | \$116.26 |
| 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 | | \$9,077.64 | \$181.55 |
| | | Other | | \$14,179.39 | \$283.59 |
| | | | Total for MAJOR GROUP 30 | \$23,257.03 | \$465.14 |
| 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: | 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 | | \$4,373.92 | \$87.47 |
| | | 3484 Small Arms | | \$7,747.05 | \$154.94 |
| | | Other | | \$1,646.62 | \$32.92 |
| | | | Total for MAJOR GROUP 34 | \$13,767.59 | \$275.33 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | | 3559 Special Industry Machinery, NEC | | \$4,403.96 | \$88.08 |
| | | 3577 Computer Peripheral Equipment, NEC | | \$8,077.50 | \$161.55 |
| | | Other | | \$11,403.27 | \$228.06 |
| | | | Total for MAJOR GROUP 35 | \$23,884.73 | \$477.69 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | | 3679 Electronic Components, NEC | | \$3,665.50 | \$73.31 |
| | | Other | | \$3,596.17 | \$71.92 |
| | | | Total for MAJOR GROUP 36 | \$7,261.67 | \$145.23 |
| MAJOR GROUP: | 37 | Transportation Equipment | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Pierre - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | 3711 | \$59,282.02 | \$1,459.72 |
| | 3799 | \$680.80 | \$13.62 |
| | Other | \$1,844.72 | \$36.89 |
| | Total for MAJOR GROUP 37 | \$61,807.54 | \$1,510.23 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3843 | \$2,552.74 | \$51.05 |
| | Other | \$7,597.24 | \$151.95 |
| | Total for MAJOR GROUP 38 | \$10,149.98 | \$203.00 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3949 | \$1,195.39 | \$23.91 |
| | 3999 | \$5,157.03 | \$103.14 |
| | Other | \$1,960.19 | \$39.21 |
| | Total for MAJOR GROUP 39 | \$8,312.61 | \$166.26 |
| | Total for DIVISION D | \$554,759.92 | \$11,369.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 | \$142,119.42 | \$2,842.39 |
| | 4215 | \$1,303.96 | \$26.08 |
| | 4225 | \$6,993.61 | \$139.87 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$150,716.99 | \$3,014.34 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 | \$15,992.50 | \$319.85 |
| | Total for MAJOR GROUP 44 | \$15,992.50 | \$319.85 |
| 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 | \$13,408.73 | \$268.18 |
| | Total for MAJOR GROUP 47 | \$13,408.73 | \$268.18 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 | \$743,076.25 | \$14,861.54 |
| | 4813 | \$146,781.31 | \$2,935.65 |
| | 4832 | \$38,266.30 | \$765.33 |
| | 4841 | \$473,948.39 | \$9,478.97 |
| | 4899 | \$37,179.53 | \$743.59 |
| | Other | \$5,105.48 | \$102.11 |
| | Total for MAJOR GROUP 48 | \$1,444,357.26 | \$28,887.19 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4953 | \$5,780.02 | \$115.60 |
| | Other | \$1,356,303.46 | \$27,126.07 |
| | Total for MAJOR GROUP 49 | \$1,362,083.48 | \$27,241.67 |
| | Total for DIVISION E | \$3,039,921.47 | \$60,798.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 | \$3,217.20 | \$64.34 |
| | 5013 | \$98,841.67 | \$1,976.83 |
| | 5015 | \$4,998.35 | \$99.97 |
| | 5023 | \$698.50 | \$13.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Pierre - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$14,847.30 | \$296.94 |
| 5039 | Construction Materials, NEC | \$234,836.00 | \$4,696.72 |
| 5043 | Photographic Equipment and Supplies | \$4,650.66 | \$93.02 |
| 5044 | Office Equipment | \$80,589.16 | \$1,611.78 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$150,551.43 | \$3,011.02 |
| 5046 | Commercial Equipment, NEC | \$23,358.16 | \$467.17 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$282,081.32 | \$5,641.62 |
| 5048 | Ophthalmic Goods | \$1,266.50 | \$25.33 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$119,939.73 | \$2,398.80 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$5,441.27 | \$108.83 |
| 5065 | Electronic Parts and Equipment, NEC | \$137.22 | \$2.74 |
| 5072 | Hardware | \$1,405.89 | \$28.12 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$620,344.36 | \$12,406.90 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$179,032.55 | \$3,580.64 |
| 5082 | Construction and Mining Machinery and Equipment | \$16,087.36 | \$321.76 |
| 5083 | Farm and Garden Machinery and Equipment | \$21,828.56 | \$436.57 |
| 5084 | Industrial Machinery and Equipment | \$507,197.25 | \$10,143.96 |
| 5085 | Industrial Supplies | \$13,640.78 | \$272.81 |
| 5087 | Service Establishment Equipment and Supplies | \$21,066.35 | \$421.33 |
| 5091 | Sporting and Recreational Goods and Supplies | \$46,732.67 | \$934.66 |
| 5092 | Toys and Hobby Goods and Supplies | \$19,238.66 | \$384.77 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$2,351.00 | \$47.02 |
| 5099 | Durable Goods, NEC | \$22,342.21 | \$446.84 |
| Other | | \$36,647.91 | \$732.96 |
| Total for MAJOR GROUP 50 | | \$2,533,370.02 | \$50,667.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$8,171.62 | \$163.43 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$46,201.97 | \$924.04 |
| 5131 | Piece Goods, Notions, and Other Dry Goods | \$366.82 | \$7.34 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$11,097.52 | \$221.95 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$34,646.04 | \$692.92 |
| 5139 | Footwear | \$13,886.88 | \$277.74 |
| 5141 | Groceries, General Line | \$74,985.85 | \$1,499.71 |
| 5142 | Packaged Frozen Foods | \$29,476.14 | \$589.52 |
| 5149 | Groceries and Related Products, NEC | \$69,322.34 | \$1,386.45 |
| 5191 | Farm Supplies | \$19,796.72 | \$395.93 |
| 5192 | Books, Periodicals, and Newspapers | \$973.94 | \$19.48 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$3,989.50 | \$79.79 |
| 5199 | Nondurable Goods, NEC | \$24,749.18 | \$494.98 |
| Other | | \$21,233.25 | \$424.66 |
| Total for MAJOR GROUP 51 | | \$358,897.77 | \$7,177.94 |
| Total for DIVISION F | | \$2,892,267.79 | \$57,845.36 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$2,340,369.51 | \$46,807.37 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$23,164.93 | \$463.29 |
| 5251 | Hardware Stores | \$171,051.22 | \$3,421.02 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$678.60 | \$13.57 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$2,535,352.66 | \$50,707.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$8,180,450.27 | \$163,609.00 |
| 5331 | Variety Stores | \$177,094.97 | \$3,541.91 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,765,593.86 | \$35,311.88 |
| Total for MAJOR GROUP 53 | | \$10,123,139.10 | \$202,462.79 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$2,819,232.05 | \$56,384.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|---|------------------------|---------------------|
| Pierre - General continued... | | | |
| DIVISION: G | Retail Trade continued... | | |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$10,498.25 | \$209.97 |
| 5441 | Candy, Nut, and Confectionery Stores | \$7,751.43 | \$155.04 |
| 5461 | Retail Bakeries | \$50,669.35 | \$1,013.39 |
| 5499 | Miscellaneous Food Stores | \$40,873.42 | \$817.47 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$2,932,983.58 | \$58,659.70 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$640,432.81 | \$12,808.65 |
| 5531 | Auto and Home Supply Stores | \$652,439.73 | \$13,048.79 |
| 5541 | Gasoline Service Station | \$547,263.81 | \$10,945.28 |
| 5551 | Boat Dealers | \$48,514.09 | \$970.28 |
| Other | | \$5,336.16 | \$106.72 |
| | Total for MAJOR GROUP 55 | \$1,893,986.60 | \$37,879.72 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$11,800.92 | \$236.02 |
| 5621 | Women's Clothing Stores | \$161,911.44 | \$3,238.24 |
| 5632 | Women's Accessory and Specialty Stores | \$38,268.68 | \$765.37 |
| 5641 | Children's and Infants' Wear Stores | \$15,530.69 | \$310.62 |
| 5651 | Family Clothing Stores | \$160,012.22 | \$3,200.24 |
| 5661 | Shoe Stores | \$131,781.75 | \$2,635.64 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$29,201.90 | \$584.05 |
| | Total for MAJOR GROUP 56 | \$548,507.60 | \$10,970.18 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$542,978.74 | \$10,859.57 |
| 5713 | Floor Coverings Stores | \$172,923.86 | \$3,458.48 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$16,128.49 | \$322.57 |
| 5719 | Miscellaneous Homefurnishings Stores | \$61,975.62 | \$1,239.52 |
| 5722 | Household Appliance Stores | \$295,983.48 | \$5,919.67 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$124,378.84 | \$2,487.57 |
| 5734 | Computer and Computer Software Stores | \$64,292.44 | \$1,285.86 |
| 5735 | Record and Prerecorded Tape Stores | \$6,197.05 | \$123.94 |
| 5736 | Musical Instruments Stores | \$28,211.12 | \$564.21 |
| | Total for MAJOR GROUP 57 | \$1,313,069.64 | \$26,261.39 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$2,330,749.72 | \$46,614.98 |
| 5813 | Drinking Places | \$146,290.48 | \$2,925.81 |
| | Total for MAJOR GROUP 58 | \$2,477,040.20 | \$49,540.79 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$358,081.44 | \$7,161.63 |
| 5921 | Liquor Stores | \$298,091.91 | \$5,961.84 |
| 5932 | Used Merchandise Stores | \$127,764.46 | \$2,555.29 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$254,265.94 | \$5,085.32 |
| 5942 | Book Stores | \$13,467.69 | \$269.36 |
| 5943 | Stationery Stores | \$18,348.60 | \$366.98 |
| 5944 | Jewelry Stores | \$295,800.30 | \$5,916.01 |
| 5945 | Hobby, Toy, and Game Stores | \$385,077.15 | \$7,701.54 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$66,694.30 | \$1,333.90 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$8,725.21 | \$174.51 |
| 5961 | Catalog and Mail-Order Houses | \$5,930,313.73 | \$118,606.62 |
| 5962 | Automatic Merchandise Machine Operators | \$6,144.68 | \$122.90 |
| 5963 | Direct Selling Establishments | \$95,940.88 | \$1,918.84 |
| 5983 | Fuel Oil Dealers | \$59,352.26 | \$1,187.04 |
| 5992 | Florists | \$153,411.41 | \$3,068.22 |
| 5999 | Miscellaneous Retail Stores, NEC | \$787,691.96 | \$16,171.29 |
| Other | | \$39,225.57 | \$784.51 |
| | Total for MAJOR GROUP 59 | \$8,898,397.49 | \$178,385.80 |
| | Total for DIVISION G | \$30,722,476.87 | \$614,867.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--|---------------------|
| Pierre - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | 6021 | National Commercial Banks | \$5,807.15 |
| | 6022 | State Commercial Banks | \$3,275.00 |
| | 6099 | Functions Related to Depository Banking, NEC | \$2,720.22 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 60 | \$69,297.13 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | 6159 | Miscellaneous Business Credit Institutions | \$1,837.86 |
| | Other | | \$8,412.50 |
| | | Total for MAJOR GROUP 61 | \$10,250.36 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | |
| | 6282 | Investment Advice | \$17,240.50 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 62 | \$17,303.05 |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | 6331 | Fire, Marine, and Casualty Insurance | \$1,290.38 |
| | 6399 | Insurance Carriers, NEC | \$7,462.40 |
| | Other | | \$18,248.45 |
| | | Total for MAJOR GROUP 63 | \$27,001.23 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | 6411 | Insurance Agents, Brokers, and Service | \$15,717.64 |
| | | Total for MAJOR GROUP 64 | \$15,717.64 |
| MAJOR GROUP: | 65 | Real Estate | |
| | 6513 | Operators of Apartment Buildings | \$12,195.66 |
| | 6531 | Real Estate Agents and Managers | \$345,208.34 |
| | 6541 | Title Abstract Offices | \$65,645.79 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 65 | \$423,156.13 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | |
| | 6794 | Patent Owners and Lessors | \$19,461.31 |
| | Other | | \$20,578.09 |
| | | Total for MAJOR GROUP 67 | \$40,039.40 |
| | | Total for DIVISION H | \$602,764.94 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | 7011 | Hotels and Motels | \$370,913.60 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 70 | \$404,286.79 |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7217 | Carpet and Upholstery Cleaning | \$19,868.62 |
| | 7221 | Photographic Studios, Portrait | \$20,442.88 |
| | 7231 | Beauty Shops | \$239,267.86 |
| | 7241 | Barber Shops | \$14,690.90 |
| | 7299 | Miscellaneous Personal Services, NEC | \$160,112.77 |
| | Other | | \$149,237.95 |
| | | Total for MAJOR GROUP 72 | \$603,620.98 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7311 | Advertising Agencies | \$11,672.19 |
| | 7319 | Advertising, NEC | \$231.50 |
| | 7322 | Adjustment and Collection Services | \$5,455.94 |
| | 7331 | Direct Mail Advertising Services | \$4,093.72 |
| | 7335 | Commercial Photography | \$4,375.39 |
| | 7336 | Commercial Art and Graphic Design | \$70,179.62 |
| | 7338 | Secretarial and Court Reporting | \$5,364.82 |
| | 7342 | Disinfecting and Pest Control Services | \$17,543.87 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$183,243.64 |
| | 7352 | Medical Equipment Rental and Leasing | \$26,028.82 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|--|----------------|-------------|
| Pierre - General continued... | | | |
| DIVISION: I | Services continued... | | |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$7,096.90 | \$141.94 |
| 7359 | Equipment Rental and Leasing, NEC | \$898,904.20 | \$21,583.76 |
| 7361 | Employment Agencies | \$6,752.82 | \$135.05 |
| 7371 | Computer Programming Services | \$62,733.79 | \$1,254.66 |
| 7372 | Prepackaged Software | \$358,768.34 | \$7,175.36 |
| 7373 | Computer Integrated Systems Design | \$1,158.06 | \$23.16 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$276,844.04 | \$5,536.89 |
| 7377 | Computer Rental and Leasing | \$41,910.31 | \$838.21 |
| 7378 | Computer Maintenance and Repair | (\$26,798.07) | (\$535.95) |
| 7379 | Computer Related Services, NEC | \$468,254.12 | \$9,365.09 |
| 7381 | Detective, Guard, and Armored Car Services | \$20,275.00 | \$405.50 |
| 7382 | Security Systems Services | \$48,836.33 | \$976.72 |
| 7384 | Photofinishing Laboratories | \$44,437.02 | \$888.74 |
| 7389 | Miscellaneous Business Services | \$555,018.92 | \$11,100.64 |
| Other | | \$7,563.86 | \$151.27 |
| Total for MAJOR GROUP 73 | | \$3,099,945.15 | \$65,604.86 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7514 | Passenger Car Rental | \$45,763.81 | \$915.28 |
| 7515 | Passenger Car Leasing | \$1,224.38 | \$24.49 |
| 7519 | Utility Trailers and Recreational Vehicle Rental | \$34,257.35 | \$685.15 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$61,963.75 | \$1,239.27 |
| 7536 | Automotive Glass Replacement Shops | \$48,861.34 | \$977.23 |
| 7538 | General Automotive Repair Shops | \$462,276.70 | \$9,245.53 |
| 7542 | Carwashes | \$32,343.00 | \$646.86 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$24,639.62 | \$492.79 |
| Other | | \$4,161.85 | \$83.24 |
| Total for MAJOR GROUP 75 | | \$715,491.80 | \$14,309.84 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7622 | Radio and Television Repair Shops | \$4,767.68 | \$95.35 |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$2,232.60 | \$44.65 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$2,495.85 | \$49.91 |
| 7699 | Repair Shops and Related Services, NEC | \$50,138.48 | \$1,002.77 |
| Total for MAJOR GROUP 76 | | \$59,634.61 | \$1,192.68 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7812 | Motion Picture and Video Tape Production | \$10,229.24 | \$204.58 |
| 7819 | Services Allied to Motion Picture Production | \$2,627.22 | \$52.54 |
| 7829 | Services Allied to Motion Picture Distribution | \$3,579.00 | \$71.58 |
| Other | | \$79,586.13 | \$1,591.73 |
| Total for MAJOR GROUP 78 | | \$96,021.59 | \$1,920.43 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,967.48 | \$59.35 |
| 7991 | Physical Fitness Facilities | \$17,203.32 | \$344.07 |
| 7993 | Coin-Operated Amusement Devices | \$7,457.82 | \$149.16 |
| 7999 | Amusement and Recreation Services, NEC | \$81,860.83 | \$1,637.22 |
| Other | | \$184,445.91 | \$3,688.91 |
| Total for MAJOR GROUP 79 | | \$293,935.36 | \$5,878.71 |
| MAJOR GROUP: | 80 Health Services | | |
| 8021 | Offices and Clinics of Dentists | \$18,462.95 | \$369.25 |
| 8041 | Offices and Clinics of Chiropractors | \$2,682.76 | \$53.66 |
| 8042 | Offices and Clinics of Optometrists | \$23,012.82 | \$460.26 |
| 8049 | Offices and Clinics of Health Practitioners, NEC | \$61,030.31 | \$1,220.61 |
| Other | | \$99,970.70 | \$1,999.41 |
| Total for MAJOR GROUP 80 | | \$205,159.54 | \$4,103.19 |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$740,548.62 | \$14,810.98 |
| Total for MAJOR GROUP 81 | | \$740,548.62 | \$14,810.98 |
| MAJOR GROUP: | 82 Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$1,213.64 | \$24.27 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--|---|-----------------|--------------|
| Pierre - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 8299 | Schools and Educational Services NEC | \$21,151.26 | \$423.03 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | \$23,445.15 | \$468.91 |
| 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 | \$9,327.68 | \$186.55 |
| | 8641 | Civic, Social, and Fraternal Associations | \$2,652.49 | \$53.05 |
| | 8661 | Religious Organizations | \$5,080.36 | \$101.61 |
| | 8699 | Membership Organizations, NEC | \$13,820.54 | \$276.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | \$31,052.52 | \$621.05 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$128,679.48 | \$2,573.60 |
| | 8712 | Architectural Services | \$7,786.74 | \$155.73 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$229,692.93 | \$4,593.86 |
| | 8734 | Testing Laboratories | \$15,233.13 | \$304.66 |
| | 8741 | Management Services | \$19,557.83 | \$391.15 |
| | 8742 | Management Consulting Services | \$141,251.67 | \$2,825.04 |
| | 8748 | Business Consulting Services, NEC | \$99,768.34 | \$1,995.36 |
| | Other | | \$5,718.51 | \$114.37 |
| | | Total for MAJOR GROUP 87 | \$647,688.63 | \$12,953.77 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$79,722.06 | \$1,594.44 |
| | | Total for MAJOR GROUP 89 | \$79,722.06 | \$1,594.44 |
| | | Total for DIVISION I | \$7,009,566.88 | \$143,874.07 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: | 92 | Justice, Public Order, And Safety | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 92 | N/A | N/A |
| | | Total for DIVISION J | \$31,284.56 | \$625.70 |
| <hr/> | | | | |
| Pierre - General Recap | | | | |
| <hr/> | | | | |
| A | Agriculture, Forestry, And Fishing | | \$249,997.49 | \$4,999.92 |
| C | Construction | | \$1,728,028.57 | \$34,772.18 |
| D | Manufacturing | | \$554,759.92 | \$11,369.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,039,921.47 | \$60,798.48 |
| F | Wholesale Trade | | \$2,892,267.79 | \$57,845.36 |
| G | Retail Trade | | \$30,722,476.87 | \$614,867.39 |
| H | Finance, Insurance, And Real Estate | | \$602,764.94 | \$12,055.32 |
| I | Services | | \$7,009,566.88 | \$143,874.07 |
| J | Public Administration | | \$31,284.56 | \$625.70 |
| | Other | | \$1,229.50 | \$24.59 |
| | | Total for Pierre - General | \$46,832,297.99 | \$941,232.31 |
| <hr/> | | | | |

Pierre - Gross Receipts

DIVISION: D Manufacturing

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|-------------|
| Pierre - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| Total for DIVISION D | | | \$8,241.54 | \$82.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 45 | | | 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 |
| | | | <hr/> | <hr/> |
| 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 | | \$271,272.75 | \$2,712.73 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | \$271,272.75 | \$2,712.73 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$284,878.06 | \$2,848.80 |
| | 5461 | Retail Bakeries | \$32,374.65 | \$323.75 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | \$317,252.71 | \$3,172.55 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$88,527.75 | \$885.28 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | \$88,527.75 | \$885.28 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$2,237,334.82 | \$22,373.35 |
| | 5813 | Drinking Places | \$145,220.58 | \$1,452.21 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 58 | | | \$2,382,555.40 | \$23,825.56 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$260,720.98 | \$2,607.20 |
| | 5961 | Catalog and Mail-Order Houses | \$1,680.28 | \$16.81 |
| | Other | | \$53,428.85 | \$534.29 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 59 | | | \$315,830.11 | \$3,158.30 |
| Total for DIVISION G | | | \$3,382,327.30 | \$33,823.31 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$11,378.02 | \$113.78 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$363,109.54 | \$3,631.11 |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Pierre - Gross Receipts continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 70 | | | \$395,482.42 | \$3,954.84 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$11,062.84 | \$110.64 |
| Total for MAJOR GROUP 72 | | | \$11,062.84 | \$110.64 |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | \$5,036.69 | \$50.37 |
| Total for MAJOR GROUP 73 | | | \$5,036.69 | \$50.37 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | 7999 | Amusement and Recreation Services, NEC | \$70,186.84 | \$701.87 |
| | Other | | \$95,567.93 | \$955.67 |
| Total for MAJOR GROUP 79 | | | \$165,754.77 | \$1,657.54 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 84 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| Total for DIVISION I | | | \$622,478.72 | \$6,224.81 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 91 | | | N/A | N/A |
| Total for DIVISION J | | | N/A | N/A |

Pierre - Gross Receipts Recap

| | | | |
|-----------------------------------|-------------------------------------|----------------|-------------|
| D | Manufacturing | \$8,241.54 | \$82.42 |
| G | Retail Trade | \$3,382,327.30 | \$33,823.31 |
| H | Finance, Insurance, And Real Estate | \$11,378.02 | \$113.78 |
| I | Services | \$622,478.72 | \$6,224.81 |
| | Other | \$5,363.80 | \$53.64 |
| Total for Pierre - Gross Receipts | | \$4,029,789.38 | \$40,297.96 |

Pierre Recap

| | | |
|------------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$4,999.92 |
| C | Construction | \$34,772.18 |
| D | Manufacturing | \$11,451.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,798.48 |
| F | Wholesale Trade | \$57,845.36 |
| G | Retail Trade | \$648,690.70 |
| H | Finance, Insurance, And Real Estate | \$12,169.10 |
| I | Services | \$150,098.88 |
| J | Public Administration | \$625.70 |
| | Other | \$78.23 |
| Total for Pierre | | \$981,530.27 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Plankinton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 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 | \$975.95 | \$19.52 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$80,893.28 | \$1,617.87 |
| | | Total for MAJOR GROUP 15 | \$80,893.28 | \$1,617.87 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than 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 | \$988.00 | \$19.76 |
| | Other | | \$312,093.84 | \$6,241.88 |
| | | Total for MAJOR GROUP 17 | \$313,081.84 | \$6,261.64 |
| | | Total for DIVISION C | \$402,627.12 | \$8,052.55 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,840.60 | \$36.81 |
| | | Total for MAJOR GROUP 20 | \$1,840.60 | \$36.81 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$376.00 | \$7.52 |
| | Other | | \$232.90 | \$4.66 |
| | | Total for MAJOR GROUP 23 | \$608.90 | \$12.18 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$376.31 | \$7.53 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$356.59 | \$7.13 |
| | 2741 | Miscellaneous Publishing | \$421.99 | \$8.44 |
| | 2759 | Commercial Printing, NEC | \$2,086.30 | \$41.73 |
| | Other | | \$2,994.88 | \$59.90 |
| | | Total for MAJOR GROUP 27 | \$6,236.07 | \$124.73 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$103.00 | \$2.06 |
| | | Total for MAJOR GROUP 28 | \$103.00 | \$2.06 |
| 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 | | \$713.00 | \$14.26 |
| | | Total for MAJOR GROUP 36 | \$713.00 | \$14.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Plankinton - General continued... | | | |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$36,054.55 | \$721.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$6,640.58 | \$132.81 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,700.08 | \$134.00 |
| 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 | \$16,241.06 | \$324.82 |
| | 4813 Telephone Communications, Except Radiotelephone | \$34,088.91 | \$681.77 |
| | 4841 Cable and Other Pay Television Services | \$8,290.50 | \$165.81 |
| | 4899 Communications Services, NEC | \$1,450.40 | \$29.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$60,234.82 | \$1,204.69 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$101,272.30 | \$2,025.45 |
| | Total for MAJOR GROUP 49 | \$101,272.30 | \$2,025.45 |
| | Total for DIVISION E | \$168,697.70 | \$3,373.95 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$582.68 | \$11.65 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,580.12 | \$31.60 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | (\$894.22) | (\$17.88) |
| | 5074 Plumbing and Heating Equipment and Supplies | \$6,546.97 | \$130.94 |
| | 5084 Industrial Machinery and Equipment | \$512.50 | \$10.25 |
| | 5091 Sporting and Recreational Goods and Supplies | \$965.46 | \$19.31 |
| | 5099 Durable Goods, NEC | \$495.89 | \$9.92 |
| | Other | \$3,257.56 | \$65.16 |
| | Total for MAJOR GROUP 50 | \$13,046.96 | \$260.95 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$320.46 | \$6.41 |
| | 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | \$1,610.00 | \$32.20 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$540.50 | \$10.81 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,991.00 | \$39.82 |
| | 5139 Footwear | \$241.50 | \$4.83 |
| | 5141 Groceries, General Line | \$1,020.68 | \$20.41 |
| | 5142 Packaged Frozen Foods | \$887.00 | \$17.74 |
| | 5149 Groceries and Related Products, NEC | \$499.00 | \$9.98 |
| | Other | \$4,137.95 | \$82.76 |
| | Total for MAJOR GROUP 51 | \$11,248.09 | \$224.96 |
| | Total for DIVISION F | \$24,295.05 | \$485.91 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$4,165.64 | \$83.31 |
| | 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$36,362.36 | \$727.25 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$41,363.00 | \$827.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Plankinton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,084.00 | \$181.68 |
| | 5331 Variety Stores | \$133,555.03 | \$2,671.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$142,999.92 | \$2,860.00 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,324.93 | \$26.50 |
| | Other | \$125,048.26 | \$2,500.97 |
| | Total for MAJOR GROUP 54 | \$126,373.19 | \$2,527.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$77,431.23 | \$1,548.62 |
| | Total for MAJOR GROUP 55 | \$77,431.23 | \$1,548.62 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$2,545.50 | \$50.91 |
| | 5621 Women's Clothing Stores | \$1,423.50 | \$28.47 |
| | 5632 Women's Accessory and Specialty Stores | \$643.50 | \$12.87 |
| | 5641 Children's and Infants' Wear Stores | \$371.50 | \$7.43 |
| | 5651 Family Clothing Stores | \$7,617.78 | \$152.36 |
| | 5661 Shoe Stores | \$1,042.56 | \$20.84 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$204.71 | \$4.09 |
| | Total for MAJOR GROUP 56 | \$13,849.05 | \$276.97 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5722 Household Appliance Stores | \$4,480.27 | \$89.61 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,260.15 | \$45.20 |
| | 5734 Computer and Computer Software Stores | \$14,755.73 | \$295.11 |
| | Other | \$10,234.16 | \$204.69 |
| | Total for MAJOR GROUP 57 | \$31,730.31 | \$634.61 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$24,286.69 | \$485.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$41,386.90 | \$827.75 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,046.03 | \$20.92 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,563.64 | \$31.27 |
| | 5942 Book Stores | \$1,402.82 | \$28.06 |
| | 5943 Stationery Stores | \$3,072.92 | \$61.46 |
| | 5961 Catalog and Mail-Order Houses | \$139,006.86 | \$2,780.19 |
| | 5963 Direct Selling Establishments | \$3,956.77 | \$79.15 |
| | 5999 Miscellaneous Retail Stores, NEC | \$13,110.43 | \$262.22 |
| | Other | \$16,702.41 | \$334.06 |
| | Total for MAJOR GROUP 59 | \$179,861.88 | \$3,597.33 |
| | Total for DIVISION G | \$654,995.48 | \$13,100.01 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$12,054.86 | \$241.09 |
| | Total for MAJOR GROUP 60 | \$12,054.86 | \$241.09 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$1,566.50 | \$31.33 |
| | Total for MAJOR GROUP 61 | \$1,566.50 | \$31.33 |
| MAJOR GROUP: | 63 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------------------|---|-------------|
| Plankinton - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | 6531 | \$15,279.90 | \$305.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$15,772.86 | \$315.46 |
| | Total for DIVISION H | \$29,689.72 | \$593.79 |
| 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 | \$72,237.00 | \$1,444.74 |
| | Total for MAJOR GROUP 72 | \$72,237.00 | \$1,444.74 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7342 | Disinfecting and Pest Control Services | \$1,988.50 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$2,766.82 |
| | 7359 | Equipment Rental and Leasing, NEC | \$9,124.24 |
| | 7371 | Computer Programming Services | \$1,500.50 |
| | 7372 | Prepackaged Software | \$9,096.30 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$12,888.19 |
| | 7379 | Computer Related Services, NEC | \$7,068.81 |
| | 7389 | Miscellaneous Business Services | \$5,226.80 |
| | Other | \$5,890.08 | \$117.80 |
| | Total for MAJOR GROUP 73 | \$55,550.24 | \$1,111.02 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | \$68,433.49 | \$1,368.67 |
| | Total for MAJOR GROUP 75 | \$68,433.49 | \$1,368.67 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$1,249.83 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$2,027.83 | \$40.56 |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | \$2,864.50 | \$57.29 |
| | Total for MAJOR GROUP 78 | \$2,864.50 | \$57.29 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | \$1,516.04 | \$30.32 |
| | Total for MAJOR GROUP 79 | \$1,516.04 | \$30.32 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | Other | \$280.15 | \$5.61 |
| | Total for MAJOR GROUP 86 | \$280.15 | \$5.61 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$2,850.00 |
| | 8734 | Testing Laboratories | \$29,580.88 |
| | 8748 | Business Consulting Services, NEC | \$2,135.39 |
| | Other | \$2,751.43 | \$55.03 |
| | Total for MAJOR GROUP 87 | \$37,317.70 | \$746.36 |
| 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 | \$8,694.60 |
| | | | \$173.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|------------------------------|--------------|------------|
| Plankinton - General continued... | | | |
| DIVISION: I | Services continued... | | |
| Total for MAJOR GROUP 89 | | \$8,694.60 | \$173.89 |
| Total for DIVISION I | | \$270,982.98 | \$5,419.69 |

Plankinton - General Recap

| | | | |
|--------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$975.95 | \$19.52 |
| C | Construction | \$402,627.12 | \$8,052.55 |
| D | Manufacturing | \$36,054.55 | \$721.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,697.70 | \$3,373.95 |
| F | Wholesale Trade | \$24,295.05 | \$485.91 |
| G | Retail Trade | \$654,995.48 | \$13,100.01 |
| H | Finance, Insurance, And Real Estate | \$29,689.72 | \$593.79 |
| I | Services | \$270,982.98 | \$5,419.69 |
| Total for Plankinton - General | | \$1,588,318.55 | \$31,766.52 |

Plankinton Recap

| | | | |
|----------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$19.52 |
| C | Construction | | \$8,052.55 |
| D | Manufacturing | | \$721.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,373.95 |
| F | Wholesale Trade | | \$485.91 |
| G | Retail Trade | | \$13,100.01 |
| H | Finance, Insurance, And Real Estate | | \$593.79 |
| I | Services | | \$5,419.69 |
| Total for Plankinton | | | \$31,766.52 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|------------|
| Platte - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0741 | Veterinary Services for Livestock | \$32,924.92 | \$658.50 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | \$729.43 |
| | | | Total for DIVISION A | \$729.74 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 14 | N/A |
| | | | Total for DIVISION B | 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$164,368.23 | \$3,287.36 |
| | Other | | \$39,772.45 | \$795.45 |
| | | | Total for MAJOR GROUP 17 | \$4,082.81 |
| | | | Total for DIVISION C | \$4,159.55 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$9,010.40 | \$180.21 |
| | | | Total for MAJOR GROUP 20 | \$180.21 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,307.00 | \$26.14 |
| | | | Total for MAJOR GROUP 23 | \$26.14 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$3,455.73 | \$69.12 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$832.75 | \$16.66 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$543.80 | \$10.88 |
| | 2741 | Miscellaneous Publishing | \$345.68 | \$6.92 |
| | 2752 | Commercial Printing, Lithographic | \$1,742.09 | \$34.84 |
| | 2754 | Commercial Printing, Gravure | \$492.02 | \$9.85 |
| | 2759 | Commercial Printing, NEC | \$3,082.80 | \$61.66 |
| | Other | | \$921.50 | \$18.43 |
| | | | Total for MAJOR GROUP 27 | \$228.36 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$3,485.50 | \$69.71 |
| | | | Total for MAJOR GROUP 28 | \$69.71 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 29 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Platte - General continued... | | | | |
| 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 | | \$16,131.73 | \$322.63 |
| | | Total for MAJOR GROUP 35 | \$16,131.73 | \$322.63 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$786.75 | \$15.74 |
| | | Total for MAJOR GROUP 36 | \$786.75 | \$15.74 |
| 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 | | \$1,333.28 | \$26.67 |
| | | Total for MAJOR GROUP 39 | \$1,333.28 | \$26.67 |
| | | Total for DIVISION D | \$46,599.83 | \$932.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$24,867.37 | \$497.35 |
| | Other | | \$860.01 | \$17.20 |
| | | Total for MAJOR GROUP 42 | \$25,727.38 | \$514.55 |
| 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 | \$24,100.91 | \$482.02 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$56,886.85 | \$1,137.73 |
| | 4841 | Cable and Other Pay Television Services | \$8,990.08 | \$179.80 |
| | 4899 | Communications Services, NEC | \$883.39 | \$17.67 |
| | Other | | \$281.90 | \$5.64 |
| | | Total for MAJOR GROUP 48 | \$91,143.13 | \$1,822.86 |
| 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 | \$235,831.70 | \$4,716.63 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$1,391.00 | \$27.82 |
| | 5044 | Office Equipment | \$5,971.58 | \$119.43 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$6,132.92 | \$122.66 |
| | 5046 | Commercial Equipment, NEC | \$835.39 | \$16.71 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$7,021.13 | \$140.42 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$77,914.24 | \$1,558.29 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$22,181.32 | \$443.63 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$127.42 | \$2.55 |
| | 5083 | Farm and Garden Machinery and Equipment | \$697.76 | \$13.96 |
| | 5084 | Industrial Machinery and Equipment | \$1,016.51 | \$20.33 |
| | 5085 | Industrial Supplies | \$1,575.40 | \$31.51 |
| | 5087 | Service Establishment Equipment and Supplies | \$2,732.58 | \$54.65 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$33,737.70 | \$674.76 |
| | 5092 | Toys and Hobby Goods and Supplies | \$1,278.48 | \$25.57 |
| | 5099 | Durable Goods, NEC | \$545.18 | \$10.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Platte - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$8,452.49 | \$169.05 |
| | Total for MAJOR GROUP 50 | \$171,611.10 | \$3,432.24 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,733.00 | \$74.66 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$1,640.54 | \$32.81 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,278.76 | \$45.58 |
| | 5141 Groceries, General Line | \$5,489.13 | \$109.78 |
| | 5142 Packaged Frozen Foods | \$796.72 | \$15.94 |
| | 5191 Farm Supplies | \$2,650.20 | \$53.01 |
| | Other | \$4,742.04 | \$94.84 |
| | Total for MAJOR GROUP 51 | \$21,330.39 | \$426.62 |
| | Total for DIVISION F | \$192,941.49 | \$3,858.86 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$201,539.46 | \$4,030.79 |
| | 5251 Hardware Stores | \$279,320.26 | \$5,586.41 |
| | 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,097.92 | \$41.96 |
| | Total for MAJOR GROUP 52 | \$482,957.64 | \$9,659.16 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$30,873.50 | \$617.47 |
| | 5399 Miscellaneous General Merchandise Stores | \$827.05 | \$16.54 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$32,586.13 | \$651.72 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$724,506.84 | \$14,490.15 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$60,515.02 | \$1,210.30 |
| | 5441 Candy, Nut, and Confectionery Stores | \$935.22 | \$18.71 |
| | 5499 Miscellaneous Food Stores | \$4,724.66 | \$94.49 |
| | Other | \$9,601.51 | \$192.03 |
| | Total for MAJOR GROUP 54 | \$800,283.25 | \$16,005.68 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$161,584.50 | \$3,231.68 |
| | Other | \$65,962.13 | \$1,319.24 |
| | Total for MAJOR GROUP 55 | \$227,546.63 | \$4,550.92 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$3,906.08 | \$78.12 |
| | 5632 Women's Accessory and Specialty Stores | \$2,457.65 | \$49.15 |
| | 5641 Children's and Infants' Wear Stores | \$1,110.35 | \$22.21 |
| | 5651 Family Clothing Stores | \$66,336.14 | \$1,326.71 |
| | 5661 Shoe Stores | \$4,601.90 | \$92.04 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$2,699.17 | \$53.99 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$81,065.79 | \$1,621.31 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$24,826.95 | \$496.54 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,442.00 | \$48.84 |
| | 5722 Household Appliance Stores | \$4,859.49 | \$97.19 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$5,004.11 | \$100.08 |
| | 5734 Computer and Computer Software Stores | \$2,462.54 | \$49.25 |
| | 5736 Musical Instruments Stores | \$480.91 | \$9.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$40,242.50 | \$804.85 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$76,873.50 | \$1,537.47 |
| | 5813 Drinking Places | \$43,091.35 | \$861.83 |
| | Total for MAJOR GROUP 58 | \$119,964.85 | \$2,399.30 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|--|----------------|-------------|
| Platte - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5912 | Drug Stores and Proprietary Stores | \$28,322.48 | \$566.45 |
| | 5921 | Liquor Stores | \$910.59 | \$18.22 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$13,468.46 | \$269.38 |
| | 5942 | Book Stores | \$1,077.62 | \$21.56 |
| | 5943 | Stationery Stores | \$1,537.52 | \$30.75 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$33,468.68 | \$669.37 |
| | 5961 | Catalog and Mail-Order Houses | \$269,742.50 | \$5,394.95 |
| | 5963 | Direct Selling Establishments | \$23,311.40 | \$466.23 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$152,806.02 | \$3,282.54 |
| | Other | | \$65,791.95 | \$1,315.82 |
| | Total for MAJOR GROUP 59 | | \$590,437.22 | \$12,035.27 |
| | Total for DIVISION G | | \$2,375,084.01 | \$47,728.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$494.88 | \$9.90 |
| | Total for MAJOR GROUP 60 | | \$494.88 | \$9.90 |
| 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 | \$8,065.00 | \$161.30 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | | \$8,097.00 | \$161.94 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 67 | | N/A | N/A |
| | Total for DIVISION H | | \$11,914.10 | \$238.28 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$28,535.37 | \$570.71 |
| | Total for MAJOR GROUP 70 | | \$28,535.37 | \$570.71 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$28,395.23 | \$567.91 |
| | 7299 | Miscellaneous Personal Services, NEC | \$18,768.56 | \$375.37 |
| | Other | | \$247,409.70 | \$4,948.19 |
| | Total for MAJOR GROUP 72 | | \$294,573.49 | \$5,891.47 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$483.52 | \$9.67 |
| | 7342 | Disinfecting and Pest Control Services | \$3,243.08 | \$64.86 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$7,530.71 | \$150.62 |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,809.82 | \$36.20 |
| | 7371 | Computer Programming Services | \$7,521.00 | \$150.42 |
| | 7372 | Prepackaged Software | \$31,225.69 | \$624.51 |
| | 7373 | Computer Integrated Systems Design | \$912.60 | \$18.25 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$1,585.70 | \$31.72 |
| | 7375 | Information Retrieval Services | \$1,842.72 | \$36.85 |
| | 7378 | Computer Maintenance and Repair | \$136,612.75 | \$2,732.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Platte - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7379 Computer Related Services, NEC | \$13,632.31 | \$272.66 |
| | 7381 Detective, Guard, and Armored Car Services | \$1,383.50 | \$27.67 |
| | 7389 Miscellaneous Business Services | \$20,836.48 | \$438.87 |
| | Other | \$20,432.17 | \$408.63 |
| | Total for MAJOR GROUP 73 | \$249,052.05 | \$5,003.19 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$39,211.05 | \$784.22 |
| | 7538 General Automotive Repair Shops | \$97,336.44 | \$1,946.73 |
| | Other | \$87,641.37 | \$1,752.83 |
| | Total for MAJOR GROUP 75 | \$224,188.86 | \$4,483.78 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,785.77 | \$55.72 |
| | Other | \$8,779.42 | \$175.58 |
| | Total for MAJOR GROUP 76 | \$11,565.19 | \$231.30 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$5,484.00 | \$109.68 |
| | Total for MAJOR GROUP 78 | \$5,484.00 | \$109.68 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$4,525.41 | \$90.50 |
| | Total for MAJOR GROUP 79 | \$4,525.41 | \$90.50 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8041 Offices and Clinics of Chiropractors | \$18,799.72 | \$375.99 |
| | Other | \$59,111.93 | \$1,182.24 |
| | Total for MAJOR GROUP 80 | \$77,911.65 | \$1,558.23 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | \$8,111.47 | \$162.23 |
| | Total for MAJOR GROUP 82 | \$8,111.47 | \$162.23 |
| 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 | \$731.70 | \$14.63 |
| | Other | \$110.04 | \$2.19 |
| | Total for MAJOR GROUP 86 | \$841.74 | \$16.82 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$2,398.75 | \$47.98 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$41,636.75 | \$832.74 |
| | 8734 Testing Laboratories | \$6,734.69 | \$134.69 |
| | Other | \$890.42 | \$17.81 |
| | Total for MAJOR GROUP 87 | \$51,660.61 | \$1,033.22 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$6,374.15 | \$127.48 |
| | Total for MAJOR GROUP 89 | \$6,374.15 | \$127.48 |
| | Total for DIVISION I | \$964,469.82 | \$19,311.52 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|----------------|-------------|
| Platte - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$36,486.92 | \$729.74 |
| C | Construction | \$207,977.84 | \$4,159.55 |
| D | Manufacturing | \$46,599.83 | \$932.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$235,831.70 | \$4,716.63 |
| F | Wholesale Trade | \$192,941.49 | \$3,858.86 |
| G | Retail Trade | \$2,375,084.01 | \$47,728.21 |
| H | Finance, Insurance, And Real Estate | \$11,914.10 | \$238.28 |
| I | Services | \$964,469.82 | \$19,311.52 |
| | Other | \$904.81 | \$18.10 |
| Total for Platte - General | | \$4,072,210.52 | \$81,692.92 |

Platte - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------|----|--|--------------------------|-----|
| 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 |
| | | | Total for DIVISION D | N/A |

DIVISION: G Retail Trade

| | | | | |
|--------------|----|--|--------------------------|--------------|
| MAJOR GROUP: | 54 | Food Stores | | |
| | | 5411 Grocery Stores | \$127,819.20 | \$1,278.19 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | \$134,873.27 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | 5812 Eating Places | \$74,008.60 | \$740.08 |
| | | 5813 Drinking Places | \$42,141.95 | \$421.42 |
| | | | Total for MAJOR GROUP 58 | \$116,150.55 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | Other | \$3,063.72 | \$30.64 |
| | | | Total for MAJOR GROUP 59 | \$3,063.72 |
| | | | Total for DIVISION G | \$289,206.54 |

DIVISION: H Finance, Insurance, And Real Estate

| | | | | |
|--------------|----|-------------------------|--------------------------|-----|
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A |
| | | | Total for DIVISION H | N/A |

DIVISION: I Services

| | | | | |
|--------------|----|---|--------------------------|-------------|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | 7011 Hotels and Motels | \$28,251.53 | \$282.52 |
| | | | Total for MAJOR GROUP 70 | \$28,251.53 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 73 | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 79 | N/A |
| | | | Total for DIVISION I | \$30,505.28 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------------|--------------|--------------|------------|
| Platte - Gross Receipts Recap | | | |
| G | Retail Trade | \$289,206.54 | \$2,892.06 |
| I | Services | \$30,505.28 | \$305.06 |
| | Other | \$130.00 | \$1.30 |
| Total for Platte - Gross Receipts | | \$319,841.82 | \$3,198.42 |

| | | | |
|---------------------|--|--|-------------|
| Platte Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$729.74 |
| C | Construction | | \$4,159.55 |
| D | Manufacturing | | \$932.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,716.63 |
| F | Wholesale Trade | | \$3,858.86 |
| G | Retail Trade | | \$50,620.27 |
| H | Finance, Insurance, And Real Estate | | \$238.28 |
| I | Services | | \$19,616.58 |
| | Other | | \$19.40 |
| Total for Platte | | | \$84,891.34 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Pollock - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 | | \$15,185.72 | \$303.71 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$15,185.72 | \$303.71 |
| Total for DIVISION C | | | \$15,185.72 | \$303.71 |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$24,990.00 | \$499.80 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$24,990.00 | \$499.80 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 24 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,911.54 | \$38.23 |
| | 2754 | Commercial Printing, Gravure | \$157.97 | \$3.16 |
| | 2759 | Commercial Printing, NEC | \$212.50 | \$4.25 |
| | Other | | \$1,198.54 | \$23.97 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$3,480.55 | \$69.61 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$12,022.94 | \$240.46 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | \$12,022.94 | \$240.46 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$41,022.43 | \$820.45 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$5,650.80 | \$113.01 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | \$5,650.80 | \$113.01 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$11,141.04 | \$222.82 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$13,826.50 | \$276.53 |
| | 4841 | Cable and Other Pay Television Services | \$1,128.00 | \$22.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Pollock - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | Other | | \$131.50 | \$2.63 |
| | | Total for MAJOR GROUP 48 | \$26,227.04 | \$524.54 |
| 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 | \$88,005.48 | \$1,760.10 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,126.82 | \$22.54 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,347.02 | \$86.95 |
| | Other | | \$20,671.83 | \$413.44 |
| | | Total for MAJOR GROUP 50 | \$26,145.67 | \$522.93 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5199 | Nondurable Goods, NEC | \$419.50 | \$8.39 |
| | Other | | \$42,641.73 | \$852.84 |
| | | Total for MAJOR GROUP 51 | \$43,061.23 | \$861.23 |
| | | Total for DIVISION F | \$69,206.90 | \$1,384.16 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 | Hardware Stores | \$4,588.72 | \$91.78 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$5,005.86 | \$100.12 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$7,375.27 | \$147.51 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$7,466.73 | \$149.34 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$627.19 | \$12.54 |
| | Other | | \$15,902.71 | \$318.05 |
| | | Total for MAJOR GROUP 54 | \$16,529.90 | \$330.59 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$23,153.37 | \$463.07 |
| | | Total for MAJOR GROUP 55 | \$23,153.37 | \$463.07 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$6,264.47 | \$125.29 |
| | 5651 | Family Clothing Stores | \$2,779.73 | \$55.59 |
| | 5661 | Shoe Stores | \$625.80 | \$12.52 |
| | Other | | \$522.50 | \$10.45 |
| | | Total for MAJOR GROUP 56 | \$10,192.50 | \$203.85 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$186.50 | \$3.73 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$774.97 | \$15.50 |
| | Other | | \$246.50 | \$4.93 |
| | | Total for MAJOR GROUP 57 | \$1,207.97 | \$24.16 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$3,338.64 | \$66.78 |
| | 5942 | Book Stores | \$290.00 | \$5.80 |
| | 5943 | Stationery Stores | \$449.18 | \$8.98 |
| | 5961 | Catalog and Mail-Order Houses | \$53,718.65 | \$1,074.39 |
| | 5963 | Direct Selling Establishments | \$4,652.02 | \$93.03 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$31,550.46 | \$631.01 |
| | Other | | \$226,360.95 | \$4,527.21 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Pollock - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | | <hr/> | |
| Total for MAJOR GROUP 59 | | | \$320,359.90 | \$6,407.20 |
| Total for DIVISION G | | | \$404,297.34 | \$8,085.95 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| Other | | | N/A | N/A |
| 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 | | | \$661.50 | \$13.23 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | \$65,821.91 | \$1,316.44 |
| Total for MAJOR GROUP 70 | | | \$65,821.91 | \$1,316.44 |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$4,943.00 | \$98.86 |
| Total for MAJOR GROUP 72 | | | \$4,943.00 | \$98.86 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | | \$20,271.12 | \$405.42 |
| 7371 Computer Programming Services | | | \$323.00 | \$6.46 |
| 7372 Prepackaged Software | | | \$1,998.54 | \$39.97 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$200.18 | \$4.00 |
| 7389 Miscellaneous Business Services | | | \$13,615.13 | \$283.18 |
| Other | | | \$3,886.79 | \$77.73 |
| Total for MAJOR GROUP 73 | | | \$40,294.76 | \$816.76 |
| 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: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$945.00 | \$18.90 |
| Total for MAJOR GROUP 87 | | | \$945.00 | \$18.90 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$119,638.24 | \$2,403.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|-------------|
| Pollock - General Recap | | | |
| C | Construction | \$15,185.72 | \$303.71 |
| D | Manufacturing | \$41,022.43 | \$820.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,005.48 | \$1,760.10 |
| F | Wholesale Trade | \$69,206.90 | \$1,384.16 |
| G | Retail Trade | \$404,297.34 | \$8,085.95 |
| H | Finance, Insurance, And Real Estate | \$661.50 | \$13.23 |
| I | Services | \$119,638.24 | \$2,403.63 |
| | Other | \$1,170.63 | \$23.41 |
| Total for Pollock - General | | \$739,188.24 | \$14,794.64 |

| | | | |
|----------------------|--|--|-------------|
| Pollock Recap | | | |
| C | Construction | | \$303.71 |
| D | Manufacturing | | \$820.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,760.10 |
| F | Wholesale Trade | | \$1,384.16 |
| G | Retail Trade | | \$8,085.95 |
| H | Finance, Insurance, And Real Estate | | \$13.23 |
| I | Services | | \$2,403.63 |
| | Other | | \$23.41 |
| Total for Pollock | | | \$14,794.64 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Presho - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$18,653.06 | \$373.07 |
| | | Total for MAJOR GROUP 07 | \$18,653.06 | \$373.07 |
| 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 | \$76,804.06 | \$1,536.09 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$36,235.95 | \$724.72 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,647.46 | \$32.95 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$233.63 | \$4.67 |
| | 2741 | Miscellaneous Publishing | \$322.99 | \$6.46 |
| | 2752 | Commercial Printing, Lithographic | \$330.23 | \$6.61 |
| | Other | | \$1,693.00 | \$33.86 |
| | | Total for MAJOR GROUP 27 | \$4,227.31 | \$84.55 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------|--|-------------|
| Presho - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$15,866.53 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | Other | | |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 | Water Transportation | |
| | Other | | |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | |
| | 4813 | Telephone Communications, Except Radiotelephone | |
| | 4841 | Cable and Other Pay Television Services | |
| | 4899 | Communications Services, NEC | |
| | Other | | |
| | | Total for MAJOR GROUP 48 | \$636.87 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | | |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$2,114.44 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5044 | Office Equipment | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | |
| | 5087 | Service Establishment Equipment and Supplies | |
| | 5091 | Sporting and Recreational Goods and Supplies | |
| | 5099 | Durable Goods, NEC | |
| | Other | | |
| | | Total for MAJOR GROUP 50 | \$404.98 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | |
| | 5136 | Men's and Boys' Clothing and Furnishings | |
| | 5141 | Groceries, General Line | |
| | 5142 | Packaged Frozen Foods | |
| | Other | | |
| | | Total for MAJOR GROUP 51 | \$235.50 |
| | | Total for DIVISION F | \$640.48 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | |
| | 5211 | Lumber and Other Building Materials Dealers | |
| | 5251 | Hardware Stores | |
| | | Total for MAJOR GROUP 52 | \$917.87 |
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | 5311 | Department Stores | |
| | Other | | |
| | | Total for MAJOR GROUP 53 | \$221.39 |
| MAJOR GROUP: | 54 | Food Stores | |
| | 5411 | Grocery Stores | |
| | Other | | |
| | | Total for MAJOR GROUP 54 | \$1,479.40 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | |
| | Other | | |
| | | Total for MAJOR GROUP 55 | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | |
| | 5621 | Women's Clothing Stores | |
| | | Total for MAJOR GROUP 56 | \$21.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Presho - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5632 Women's Accessory and Specialty Stores | \$501.25 | \$10.03 |
| | 5651 Family Clothing Stores | \$4,851.74 | \$97.04 |
| | 5661 Shoe Stores | \$1,349.62 | \$27.00 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$973.00 | \$19.46 |
| | Other | \$452.39 | \$9.05 |
| | Total for MAJOR GROUP 56 | \$9,181.50 | \$183.65 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$241.50 | \$4.83 |
| | 5722 Household Appliance Stores | \$3,718.81 | \$74.38 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$6,564.62 | \$131.29 |
| | Other | \$13,874.07 | \$277.48 |
| | Total for MAJOR GROUP 57 | \$24,399.00 | \$487.98 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$2,309.39 | \$46.19 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$7,040.24 | \$140.80 |
| | 5942 Book Stores | \$377.96 | \$7.56 |
| | 5945 Hobby, Toy, and Game Stores | \$162.43 | \$3.25 |
| | 5961 Catalog and Mail-Order Houses | \$107,296.78 | \$2,145.98 |
| | 5963 Direct Selling Establishments | \$5,871.61 | \$117.45 |
| | 5999 Miscellaneous Retail Stores, NEC | \$99,717.20 | \$1,994.35 |
| | Other | \$30,399.25 | \$608.00 |
| | Total for MAJOR GROUP 59 | \$253,174.86 | \$5,063.58 |
| | Total for DIVISION G | \$495,689.54 | \$9,913.91 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 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 | \$7,488.87 | \$149.78 |
| | Total for MAJOR GROUP 65 | \$7,488.87 | \$149.78 |
| | Total for DIVISION H | \$8,231.87 | \$164.64 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$192,755.31 | \$3,855.11 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$193,340.31 | \$3,866.81 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$7,066.55 | \$141.33 |
| | Other | \$1,296.24 | \$25.92 |
| | Total for MAJOR GROUP 72 | \$8,362.79 | \$167.25 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$2,549.50 | \$50.99 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,895.48 | \$37.91 |
| | 7359 Equipment Rental and Leasing, NEC | \$483.35 | \$9.67 |
| | 7372 Prepackaged Software | \$5,084.42 | \$101.69 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$5,509.73 | \$110.19 |
| | 7379 Computer Related Services, NEC | \$3,076.50 | \$61.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Presho - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7389 Miscellaneous Business Services | \$34,357.90 | \$687.16 |
| | Other | \$4,121.07 | \$82.43 |
| | Total for MAJOR GROUP 73 | \$57,077.95 | \$1,141.57 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$50,570.61 | \$1,011.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$51,819.44 | \$1,036.39 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$2,101.00 | \$42.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$3,725.00 | \$74.50 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,773.00 | \$55.46 |
| | Total for MAJOR GROUP 78 | \$2,773.00 | \$55.46 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$114,376.51 | \$2,287.53 |
| | Total for MAJOR GROUP 79 | \$114,376.51 | \$2,287.53 |
| 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 | \$1,113.51 | \$22.27 |
| | Total for MAJOR GROUP 86 | \$1,113.51 | \$22.27 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$3,263.00 | \$65.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$23,802.31 | \$476.05 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$458,406.18 | \$9,168.14 |

Presho - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$76,804.06 | \$1,536.09 |
| C | Construction | \$36,235.95 | \$724.72 |
| D | Manufacturing | \$15,866.53 | \$317.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105,721.99 | \$2,114.44 |
| F | Wholesale Trade | \$32,022.36 | \$640.48 |
| G | Retail Trade | \$495,689.54 | \$9,913.91 |
| H | Finance, Insurance, And Real Estate | \$8,231.87 | \$164.64 |
| I | Services | \$458,406.18 | \$9,168.14 |
| | Total for Presho - General | \$1,228,978.48 | \$24,579.76 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|--------------------|
| Presho Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,536.09 |
| C | Construction | | \$724.72 |
| D | Manufacturing | | \$317.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,114.44 |
| F | Wholesale Trade | | \$640.48 |
| G | Retail Trade | | \$9,913.91 |
| H | Finance, Insurance, And Real Estate | | \$164.64 |
| I | Services | | \$9,168.14 |
| | | Total for Presho | \$24,579.76 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Pringle - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | N/A |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 13 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION B | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$334.37 | \$6.69 |
| | Other | | \$616.25 | \$12.32 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$950.62 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$6,018.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,922.81 | \$38.46 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,526.50 | \$30.53 |
| | 4841 | Cable and Other Pay Television Services | \$2,948.50 | \$58.97 |
| | 4899 | Communications Services, NEC | \$654.06 | \$13.08 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$7,081.87 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$16,478.64 | \$329.57 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | \$16,478.64 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$24,365.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Pringle - General continued... | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$196.90 | \$3.94 |
| | Other | | \$7,979.47 | \$159.60 |
| Total for MAJOR GROUP 50 | | | \$8,176.37 | \$163.54 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$850.19 | \$17.00 |
| Total for MAJOR GROUP 51 | | | \$850.19 | \$17.00 |
| Total for DIVISION F | | | \$9,026.56 | \$180.54 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$8,161.85 | \$163.23 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | \$8,342.35 | \$166.84 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,606.62 | \$32.13 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,815.51 | \$36.31 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$732.02 | \$14.64 |
| Total for MAJOR GROUP 54 | | | \$732.02 | \$14.64 |
| 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 | | |
| | Other | | \$920.16 | \$18.40 |
| Total for MAJOR GROUP 56 | | | \$920.16 | \$18.40 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$307.00 | \$6.14 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | \$779.50 | \$15.59 |
| 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 | \$349.50 | \$6.99 |
| | 5942 | Book Stores | \$230.00 | \$4.60 |
| | 5961 | Catalog and Mail-Order Houses | \$24,945.86 | \$498.96 |
| | 5963 | Direct Selling Establishments | \$549.30 | \$10.99 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$853.50 | \$17.07 |
| | Other | | \$2,468.40 | \$49.37 |
| Total for MAJOR GROUP 59 | | | \$29,396.56 | \$587.98 |
| Total for DIVISION G | | | \$67,869.92 | \$1,357.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | \$147.95 | \$2.96 |
| DIVISION: I Services | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|------------|---------|
| Pringle - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7371 Computer Programming Services | \$301.00 | \$6.02 |
| | 7372 Prepackaged Software | \$145.00 | \$2.90 |
| | 7389 Miscellaneous Business Services | \$32.99 | \$0.66 |
| | Other | \$1,318.28 | \$26.36 |
| | Total for MAJOR GROUP 73 | \$1,797.27 | \$35.94 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$3,820.31 | \$76.40 |

Pringle - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$6,018.98 | \$120.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,365.97 | \$487.32 |
| F | Wholesale Trade | \$9,026.56 | \$180.54 |
| G | Retail Trade | \$67,869.92 | \$1,357.43 |
| H | Finance, Insurance, And Real Estate | \$147.95 | \$2.96 |
| I | Services | \$3,820.31 | \$76.40 |
| | Other | \$810.50 | \$16.21 |
| | Total for Pringle - General | \$112,060.19 | \$2,241.23 |

Pringle Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$120.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$487.32 |
| F | Wholesale Trade | \$180.54 |
| G | Retail Trade | \$1,357.43 |
| H | Finance, Insurance, And Real Estate | \$2.96 |
| I | Services | \$76.40 |
| | Other | \$16.21 |
| | Total for Pringle | \$2,241.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Pukwana - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | \$605.00 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$271.00 | \$5.42 |
| | | | Total for MAJOR GROUP 23 | \$271.00 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$128.56 | \$2.57 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$151.80 | \$3.04 |
| | 2759 | Commercial Printing, NEC | \$193.00 | \$3.86 |
| | Other | | \$443.02 | \$8.86 |
| | | | Total for MAJOR GROUP 27 | \$916.38 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$1,759.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 41 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$7,252.32 | \$145.04 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,019.78 | \$140.40 |
| | 4841 | Cable and Other Pay Television Services | \$3,388.00 | \$67.76 |
| | Other | | \$754.73 | \$15.09 |
| | | | Total for MAJOR GROUP 48 | \$18,414.83 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$40,145.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$33,256.63 | \$665.13 |
| | | | Total for MAJOR GROUP 50 | \$33,256.63 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$698.97 | \$13.98 |
| | Other | | \$2,306.33 | \$46.12 |
| | | | Total for MAJOR GROUP 51 | \$3,005.30 |
| | | | Total for DIVISION F | \$36,261.93 |
| DIVISION: G Retail Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Pukwana - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | (\$1,291.67) | (\$25.84) |
| | | Total for MAJOR GROUP 52 | (\$1,291.67) | (\$25.84) |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$6,404.92 | \$128.10 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$6,435.42 | \$128.71 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$999.03 | \$19.98 |
| | | Total for MAJOR GROUP 54 | \$999.03 | \$19.98 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$883.99 | \$17.68 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$52,684.10 | \$1,053.68 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | (\$87.00) | (\$1.74) |
| | 5621 | Women's Clothing Stores | \$396.27 | \$7.93 |
| | 5651 | Family Clothing Stores | \$4,683.34 | \$93.67 |
| | 5661 | Shoe Stores | \$584.58 | \$11.69 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$195.99 | \$3.92 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$5,983.18 | \$119.67 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$534.00 | \$10.68 |
| | Other | | \$1,597.63 | \$31.95 |
| | | Total for MAJOR GROUP 57 | \$2,131.63 | \$42.63 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$8,962.40 | \$179.25 |
| | | Total for MAJOR GROUP 58 | \$8,962.40 | \$179.25 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5942 | Book Stores | \$219.53 | \$4.39 |
| | 5961 | Catalog and Mail-Order Houses | \$47,824.86 | \$956.52 |
| | 5963 | Direct Selling Establishments | \$2,140.38 | \$42.80 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$3,707.94 | \$74.17 |
| | Other | | \$12,855.53 | \$257.11 |
| | | Total for MAJOR GROUP 59 | \$66,748.24 | \$1,334.99 |
| | | Total for DIVISION G | \$142,652.33 | \$2,853.07 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$441.00 | \$8.82 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$711.55 | \$14.23 |
| | | Total for MAJOR GROUP 72 | \$711.55 | \$14.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------|-----------------|
| Pukwana - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$3,485.50 | \$69.71 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$83.46 | \$1.67 |
| | 7379 Computer Related Services, NEC | \$1,504.50 | \$30.09 |
| | 7389 Miscellaneous Business Services | \$668.96 | \$13.38 |
| | Other | \$2,112.35 | \$42.25 |
| | Total for MAJOR GROUP 73 | \$7,854.77 | \$157.10 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$1,375.74 | \$27.51 |
| | Total for MAJOR GROUP 75 | \$1,375.74 | \$27.51 |
| 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 | \$225.19 | \$4.50 |
| | Total for MAJOR GROUP 87 | \$225.19 | \$4.50 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$16,196.42 | \$323.93 |

Pukwana - General Recap

| | | | |
|---|--|---------------------|-------------------|
| C | Construction | \$605.00 | \$12.10 |
| D | Manufacturing | \$1,759.65 | \$35.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,145.00 | \$802.89 |
| F | Wholesale Trade | \$36,261.93 | \$725.23 |
| G | Retail Trade | \$142,652.33 | \$2,853.07 |
| H | Finance, Insurance, And Real Estate | \$441.00 | \$8.82 |
| I | Services | \$16,196.42 | \$323.93 |
| | Total for Pukwana - General | \$238,061.33 | \$4,761.24 |

Pukwana Recap

| | | | |
|---|--|--|-------------------|
| C | Construction | | \$12.10 |
| D | Manufacturing | | \$35.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$802.89 |
| F | Wholesale Trade | | \$725.23 |
| G | Retail Trade | | \$2,853.07 |
| H | Finance, Insurance, And Real Estate | | \$8.82 |
| I | Services | | \$323.93 |
| | Total for Pukwana | | \$4,761.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Quinn - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | | |
| | Other | | \$254.00 | \$2.54 |
| | | Total for MAJOR GROUP 27 | \$254.00 | \$2.54 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$4,132.66 | \$41.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,418.41 | \$14.19 |
| | 4841 | Cable and Other Pay Television Services | \$525.00 | \$5.25 |
| | Other | | \$1,562.76 | \$15.63 |
| | | Total for MAJOR GROUP 48 | \$3,506.17 | \$35.07 |
| 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 | \$14,462.44 | \$144.63 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$3,342.00 | \$33.42 |
| | | Total for MAJOR GROUP 50 | \$3,342.00 | \$33.42 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,639.58 | \$26.40 |
| | Other | | \$6,384.28 | \$63.84 |
| | | Total for MAJOR GROUP 51 | \$9,023.86 | \$90.24 |
| | | Total for DIVISION F | \$12,365.86 | \$123.66 |
| DIVISION: G Retail Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Quinn - General continued... | | | | |
| 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 | \$1,956.82 | \$19.57 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$2,221.91 | \$22.22 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$572.87 | \$5.73 |
| | | Total for MAJOR GROUP 54 | \$572.87 | \$5.73 |
| MAJOR 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 | \$849.85 | \$8.50 |
| | Other | | \$748.78 | \$7.49 |
| | | Total for MAJOR GROUP 56 | \$1,598.63 | \$15.99 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,828.79 | \$18.29 |
| | | Total for MAJOR GROUP 57 | \$1,828.79 | \$18.29 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$14,352.68 | \$143.56 |
| | 5963 | Direct Selling Establishments | \$337.27 | \$3.37 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,881.04 | \$28.82 |
| | Other | | \$575.42 | \$5.75 |
| | | Total for MAJOR GROUP 59 | \$18,146.41 | \$181.50 |
| | | Total for DIVISION G | \$38,599.22 | \$386.04 |
| 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: | 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: | 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 | \$230.00 | \$2.30 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$52.09 | \$0.52 |
| | 7379 | Computer Related Services, NEC | \$729.00 | \$7.29 |
| | Other | | \$2,545.60 | \$25.46 |
| | | Total for MAJOR GROUP 73 | \$3,556.69 | \$35.57 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|------------|----------|
| Quinn - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | \$318.20 | \$3.19 |
| | | Total for MAJOR GROUP 87 | \$318.20 | \$3.19 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | 8999 Services, NEC | | \$456.54 | \$4.57 |
| | | Total for MAJOR GROUP 89 | \$456.54 | \$4.57 |
| | | Total for DIVISION I | \$9,998.94 | \$100.01 |

Quinn - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$4,132.66 | \$41.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,462.44 | \$144.63 |
| F | Wholesale Trade | \$12,365.86 | \$123.66 |
| G | Retail Trade | \$38,599.22 | \$386.04 |
| I | Services | \$9,998.94 | \$100.01 |
| | Other | \$7,927.00 | \$79.27 |
| | Total for Quinn - General | \$87,486.12 | \$874.95 |

Quinn - Gross Receipts

DIVISION: G Retail Trade

| | | | |
|--------------|-------------------------------|--------------------------|-----|
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| | | Total for DIVISION G | N/A |

Quinn - Gross Receipts Recap

| | | |
|----------------------------------|-------------|----------|
| Other | \$12,165.61 | \$121.66 |
| Total for Quinn - Gross Receipts | \$12,165.61 | \$121.66 |

Quinn Recap

| | | |
|---|--|----------|
| D | Manufacturing | \$41.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144.63 |
| F | Wholesale Trade | \$123.66 |
| G | Retail Trade | \$386.04 |
| I | Services | \$100.01 |
| | Other | \$200.93 |
| | Total for Quinn | \$996.61 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Ramona - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 07 | | | N/A | N/A |
| | | | <hr/> | |
| Total for DIVISION A | | | N/A | N/A |
| | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| | | | <hr/> | |
| Total for DIVISION C | | | N/A | N/A |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| 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 |
| | | | <hr/> | |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2731 | Books: Publishing, or Publishing and Printing | \$448.34 | \$8.97 |
| | Other | | \$890.59 | \$17.81 |
| | | | <hr/> | |
| Total for MAJOR GROUP 27 | | | \$1,338.93 | \$26.78 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$307.69 | \$6.15 |
| | | | <hr/> | |
| Total for MAJOR GROUP 36 | | | \$307.69 | \$6.15 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| | | | <hr/> | |
| Total for DIVISION D | | | \$1,937.35 | \$38.74 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,333.77 | \$86.68 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$3,868.05 | \$77.36 |
| | 4841 | Cable and Other Pay Television Services | \$997.50 | \$19.95 |
| | 4899 | Communications Services, NEC | \$232.87 | \$4.66 |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| Total for MAJOR GROUP 48 | | | \$9,437.69 | \$188.76 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$20,269.92 | \$405.40 |
| | | | <hr/> | |
| Total for MAJOR GROUP 49 | | | \$20,269.92 | \$405.40 |
| | | | <hr/> | |
| Total for DIVISION E | | | \$30,136.53 | \$602.74 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,148.60 | \$22.98 |
| | | | <hr/> | |
| Total for MAJOR GROUP 50 | | | \$1,148.60 | \$22.98 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$974.55 | \$19.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Ramona - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| | Other | | \$1,907.71 | \$38.16 |
| | | Total for MAJOR GROUP 51 | \$2,882.26 | \$57.65 |
| | | Total for DIVISION F | \$4,030.86 | \$80.63 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$637.00 | \$12.74 |
| | | Total for MAJOR GROUP 52 | \$637.00 | \$12.74 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$4,919.85 | \$98.40 |
| | Other | | \$423.08 | \$8.46 |
| | | Total for MAJOR GROUP 53 | \$5,342.93 | \$106.86 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,509.45 | \$30.19 |
| | | Total for MAJOR GROUP 54 | \$1,509.45 | \$30.19 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$504.50 | \$10.09 |
| | | Total for MAJOR GROUP 55 | \$504.50 | \$10.09 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$312.00 | \$6.24 |
| | 5651 | Family Clothing Stores | \$2,891.87 | \$57.84 |
| | 5661 | Shoe Stores | \$530.00 | \$10.60 |
| | Other | | \$620.90 | \$12.42 |
| | | Total for MAJOR GROUP 56 | \$4,354.77 | \$87.10 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$322.00 | \$6.44 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$127.60 | \$2.55 |
| | Other | | \$8,099.96 | \$162.00 |
| | | Total for MAJOR GROUP 57 | \$8,549.56 | \$170.99 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$26,228.08 | \$524.59 |
| | 5963 | Direct Selling Establishments | \$1,020.13 | \$20.40 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$3,407.47 | \$68.15 |
| | Other | | \$2,549.39 | \$50.99 |
| | | Total for MAJOR GROUP 59 | \$33,205.07 | \$664.13 |
| | | Total for DIVISION G | \$65,682.55 | \$1,313.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$2,268.00 | \$45.36 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Ramona - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7299 Miscellaneous Personal Services, NEC | \$275.01 | \$5.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$1,406.59 | \$28.13 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7372 Prepackaged Software | \$1,302.45 | \$26.05 |
| | 7379 Computer Related Services, NEC | \$626.98 | \$12.54 |
| | 7384 Photofinishing Laboratories | \$744.06 | \$14.88 |
| | 7389 Miscellaneous Business Services | \$4,631.60 | \$92.63 |
| | Other | \$258.60 | \$5.17 |
| | Total for MAJOR GROUP 73 | \$7,563.69 | \$151.27 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$2,558.49 | \$51.17 |
| | Total for MAJOR GROUP 89 | \$2,558.49 | \$51.17 |
| | Total for DIVISION I | \$13,407.00 | \$268.13 |

Ramona - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,937.35 | \$38.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,136.53 | \$602.74 |
| F | Wholesale Trade | \$4,030.86 | \$80.63 |
| G | Retail Trade | \$65,682.55 | \$1,313.68 |
| H | Finance, Insurance, And Real Estate | \$2,268.00 | \$45.36 |
| I | Services | \$13,407.00 | \$268.13 |
| | Other | \$13,107.00 | \$262.14 |
| | Total for Ramona - General | \$130,569.29 | \$2,611.42 |

Ramona Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$38.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$602.74 |
| F | Wholesale Trade | \$80.63 |
| G | Retail Trade | \$1,313.68 |
| H | Finance, Insurance, And Real Estate | \$45.36 |
| I | Services | \$268.13 |
| | Other | \$262.14 |
| | Total for Ramona | \$2,611.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Rapid City - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | 0139 Field Crops, Except Cash Grains, NEC | \$19,676.65 | \$393.53 |
| | 0181 Ornamental Floriculture and Nursery Products | \$843.77 | \$16.88 |
| | Other | \$2,414.80 | \$48.30 |
| | Total for MAJOR GROUP 01 | \$22,935.22 | \$458.71 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | 0279 Animal Specialties, NEC | \$54,609.76 | \$1,092.19 |
| | Other | \$721.87 | \$14.44 |
| | Total for MAJOR GROUP 02 | \$55,331.63 | \$1,106.63 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$309,108.15 | \$6,182.16 |
| | 0742 Veterinary Services for Animal Specialties | \$1,160,325.26 | \$23,206.51 |
| | 0752 Animal Specialty Services, Except Veterinary | \$250,669.25 | \$5,013.40 |
| | 0781 Landscape Counseling and Planning | \$5,710.00 | \$114.20 |
| | 0782 Lawn and Garden Services | \$576,884.34 | \$11,537.70 |
| | 0783 Ornamental Shrub and Tree Services | \$85,735.53 | \$1,714.71 |
| | Other | \$927.68 | \$18.55 |
| | Total for MAJOR GROUP 07 | \$2,389,360.21 | \$47,787.23 |
| | Total for DIVISION A | \$2,467,627.06 | \$49,352.57 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 12 Coal Mining | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 12 | N/A | N/A |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | \$291,023.81 | \$5,820.48 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$457,760.18 | \$9,155.21 |
| | 1522 General Contractors - Residential Buildings Other Than Single-Family | \$357,327.71 | \$7,146.56 |
| | 1531 Operative Builders | \$61,613.26 | \$1,232.27 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$162,115.63 | \$3,591.23 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$1,066,528.34 | \$21,679.50 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1611 Highway and Street Construction, Except Elevated Highways | \$49,440.93 | \$988.82 |
| | Other | \$100,615.02 | \$2,012.31 |
| | Total for MAJOR GROUP 16 | \$150,055.95 | \$3,001.13 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$1,078,694.73 | \$21,573.91 |
| | 1731 Electrical Work | \$565,731.64 | \$11,314.63 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$102,845.32 | \$2,056.92 |
| | 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$10,552.79 | \$211.06 |
| | 1751 Carpentry Work | \$106,547.64 | \$2,130.95 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$983,993.90 | \$19,679.90 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$108,486.04 | \$2,309.52 |
| | 1771 Concrete Work | \$89,523.73 | \$1,790.48 |
| | 1791 Structural Steel Erection | \$63,412.40 | \$1,268.25 |
| | 1793 Glass and Glazing Work | \$136,166.30 | \$2,723.33 |
| | 1794 Excavation Work | \$93,527.99 | \$1,870.56 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$510,486.13 | \$10,271.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|---|------------------|----------------|
| Rapid City - General continued... | | | | |
| DIVISION: C Construction continued... | | | | |
| | 1799 | Special Trade Contractors, NEC | (\$6,117,293.89) | (\$122,345.88) |
| | Other | | \$26,838.56 | \$536.78 |
| | Total for MAJOR GROUP 17 | | (\$2,240,486.72) | (\$44,608.18) |
| | Total for DIVISION C | | (\$1,023,902.43) | (\$19,927.55) |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2047 | Dog and Cat Food | \$4,976.46 | \$99.53 |
| | 2082 | Malt Beverages | \$124,914.84 | \$2,498.29 |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$270,720.69 | \$5,414.41 |
| | Other | | \$80,766.50 | \$1,615.33 |
| | Total for MAJOR GROUP 20 | | \$481,378.49 | \$9,627.56 |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | \$4,420.05 | \$88.40 |
| | Total for MAJOR GROUP 22 | | \$4,420.05 | \$88.40 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | 2389 | Apparel and Accessories, NEC | \$13,834.96 | \$276.70 |
| | Other | | \$25,736.52 | \$514.73 |
| | Total for MAJOR GROUP 23 | | \$39,571.48 | \$791.43 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | 2499 | Wood Products, NEC | \$17,723.94 | \$354.48 |
| | Other | | \$409,444.59 | \$8,188.89 |
| | Total for MAJOR GROUP 24 | | \$427,168.53 | \$8,543.37 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | \$34,716.37 | \$694.33 |
| | Total for MAJOR GROUP 25 | | \$34,716.37 | \$694.33 |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | \$4,788.53 | \$95.77 |
| | Total for MAJOR GROUP 26 | | \$4,788.53 | \$95.77 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$148,856.76 | \$2,977.16 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$93,016.64 | \$1,860.35 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$9,966.02 | \$199.31 |
| | 2741 | Miscellaneous Publishing | \$237,477.50 | \$4,749.56 |
| | 2752 | Commercial Printing, Lithographic | \$349,210.91 | \$6,984.22 |
| | 2754 | Commercial Printing, Gravure | \$38,513.68 | \$770.27 |
| | 2759 | Commercial Printing, NEC | \$152,219.84 | \$3,044.38 |
| | 2771 | Greeting Cards | \$7,185.56 | \$143.71 |
| | Other | | \$29,695.94 | \$593.92 |
| | Total for MAJOR GROUP 27 | | \$1,066,142.85 | \$21,322.88 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2819 | Industrial Inorganic Chemicals, NEC | \$3,159.00 | \$63.18 |
| | 2833 | Medicinal Chemicals and Botanical Products | \$5,139.50 | \$102.79 |
| | 2834 | Pharmaceutical Preparations | \$36,045.00 | \$720.90 |
| | 2835 | In Vitro and In Vivo Diagnostic Substances | \$3,839.30 | \$76.79 |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$12,361.25 | \$247.23 |
| | 2851 | Paints, Varnishes, Lacquers, Enamels and Allied Products | \$1,495.00 | \$29.90 |
| | Other | | \$227,587.07 | \$4,551.74 |
| | Total for MAJOR GROUP 28 | | \$289,626.12 | \$5,792.53 |
| 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 | \$5,158.05 | \$103.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------|--|--------------|-------------|
| Rapid City - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 3086 | Plastics Foam Products | \$16,865.00 | \$337.30 |
| | 3089 | Plastics Products, NEC | \$123,626.23 | \$2,472.53 |
| | Other | | \$8,728.25 | \$174.57 |
| | | Total for MAJOR GROUP 30 | \$154,377.53 | \$3,087.56 |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | 3199 | Leather Goods, NEC | \$2,388.75 | \$47.78 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 31 | \$7,550.38 | \$151.01 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$849,295.06 | \$16,985.90 |
| | | Total for MAJOR GROUP 32 | \$849,295.06 | \$16,985.90 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | Other | | \$25,387.27 | \$507.75 |
| | | Total for MAJOR GROUP 33 | \$25,387.27 | \$507.75 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | 3429 | Hardware, NEC | \$7,406.05 | \$148.13 |
| | 3443 | Fabricated Plate Work | \$2,152.53 | \$43.05 |
| | 3446 | Architectural and Ornamental Metal Work | \$9,237.02 | \$184.74 |
| | 3479 | Coating, Engraving, and Allied Services, NEC | \$16,629.36 | \$332.57 |
| | 3482 | Small Arms Ammunition | \$33,860.28 | \$677.20 |
| | 3484 | Small Arms | \$19,366.96 | \$387.34 |
| | Other | | \$540,066.43 | \$10,801.33 |
| | | Total for MAJOR GROUP 34 | \$628,718.63 | \$12,574.36 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3532 | Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment | \$7,489.88 | \$149.80 |
| | 3559 | Special Industry Machinery, NEC | \$37,906.90 | \$758.14 |
| | 3561 | Pumps and Pumping Equipment | \$3,537.02 | \$70.74 |
| | 3565 | Packaging Machinery | \$10,072.21 | \$201.44 |
| | 3569 | General Industrial Machinery and Equipment, NEC | \$12,983.36 | \$259.67 |
| | 3577 | Computer Peripheral Equipment, NEC | \$7,585.34 | \$151.71 |
| | 3578 | Calculating and Accounting Machines, Except Electronic Computers | \$7,272.71 | \$145.45 |
| | 3589 | Service Industry Machinery, NEC | \$160,668.50 | \$3,213.37 |
| | 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$153,438.38 | \$3,068.76 |
| | Other | | \$434,563.37 | \$8,691.82 |
| | | Total for MAJOR GROUP 35 | \$835,517.67 | \$16,710.90 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3663 | Radio and Television Broadcasting and Communications Equipment | \$33,162.82 | \$663.26 |
| | 3669 | Communications Equipment, NEC | \$8,161.31 | \$163.23 |
| | 3679 | Electronic Components, NEC | \$260,014.17 | \$5,200.28 |
| | 3699 | Electrical Machinery, Equipment, and Supplies, NEC | \$14,519.64 | \$290.39 |
| | Other | | \$110,212.78 | \$2,204.27 |
| | | Total for MAJOR GROUP 36 | \$426,070.72 | \$8,521.43 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | 3711 | Motor Vehicles and Passenger Car Bodies | \$30,361.17 | \$622.56 |
| | 3714 | Motor Vehicle Parts and Accessories | \$5,555.90 | \$111.11 |
| | 3799 | Transportation Equipment, NEC | \$3,533.50 | \$70.67 |
| | Other | | \$80,666.84 | \$1,613.34 |
| | | Total for MAJOR GROUP 37 | \$120,117.41 | \$2,417.68 |
| 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 | \$11,526.04 | \$230.52 |
| | 3823 | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$13,213.86 | \$264.28 |
| | 3827 | Optical Instruments and Lenses | \$911.00 | \$18.22 |
| | 3829 | Measuring and Controlling Devices, NEC | \$4,472.25 | \$89.44 |
| | 3841 | Surgical and Medical Instruments and Apparatus | \$61,439.15 | \$1,228.78 |
| | 3842 | Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$19,624.20 | \$392.49 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|------|--|----------------|--------------|
| Rapid City - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 3843 | Dental Equipment and Supplies | \$225,048.78 | \$4,500.98 |
| | | Other | \$28,148.14 | \$562.96 |
| | | Total for MAJOR GROUP 38 | \$364,383.42 | \$7,287.67 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3911 | Jewelry, Precious Metal | \$4,829.38 | \$96.59 |
| | 3914 | Silverware, Plated Ware, and Stainless Steel Ware | \$22,746.82 | \$454.94 |
| | 3949 | Sporting and Athletic Goods, NEC | \$5,314.97 | \$106.30 |
| | 3961 | Costume Jewelry and Costume Novelties, Except Precious Metal | \$1,072.02 | \$21.44 |
| | 3993 | Signs and Advertising Specialties | \$138,732.70 | \$2,774.66 |
| | 3999 | Manufacturing Industries, NEC | \$649,976.11 | \$12,999.54 |
| | | Other | \$14,674.75 | \$293.50 |
| | | Total for MAJOR GROUP 39 | \$837,346.75 | \$16,746.97 |
| | | Total for DIVISION D | \$6,879,252.40 | \$137,601.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | 4121 | Taxicabs | \$88,998.87 | \$1,779.97 |
| | | Other | \$111,096.14 | \$2,221.93 |
| | | Total for MAJOR GROUP 41 | \$200,095.01 | \$4,001.90 |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$673,845.97 | \$13,476.94 |
| | 4213 | Trucking, Except Local | \$10,017.33 | \$200.34 |
| | 4214 | Local Trucking With Storage | \$69,864.97 | \$1,397.31 |
| | 4215 | Courier Services, Except by Air | \$123,424.35 | \$2,468.49 |
| | 4225 | General Warehousing and Storage | \$89,325.37 | \$1,786.50 |
| | | Total for MAJOR GROUP 42 | \$966,477.99 | \$19,329.58 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$80,920.20 | \$1,618.40 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | \$119,511.05 | \$2,390.22 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | 4512 | Air Transportation, Scheduled | \$23,393.36 | \$467.86 |
| | 4522 | Air Transportation, Nonscheduled | \$140,830.70 | \$2,816.62 |
| | 4581 | Airports, Flying Fields, and Airport Terminal Services | \$13,843.72 | \$276.88 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 45 | \$261,348.62 | \$5,226.98 |
| 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 | \$3,510.30 | \$70.21 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 47 | \$3,895.30 | \$77.91 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,164,716.58 | \$63,294.33 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$523,984.52 | \$10,479.69 |
| | 4832 | Radio Broadcasting Stations | \$23,621.43 | \$472.43 |
| | 4833 | Television Broadcasting Stations | \$86,287.58 | \$1,725.75 |
| | 4841 | Cable and Other Pay Television Services | \$2,476,985.89 | \$49,539.70 |
| | 4899 | Communications Services, NEC | \$677,287.78 | \$13,545.77 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$6,953,219.95 | \$139,064.39 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4911 | Electric Services | \$1,208,544.09 | \$24,170.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|-----------------|--------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | |
| 4953 | Refuse Systems | \$100,536.45 | \$2,010.74 |
| 4959 | Sanitary Services, NEC | \$53,704.93 | \$1,074.09 |
| Other | | \$9,331,527.39 | \$186,630.55 |
| | Total for MAJOR GROUP 49 | \$10,694,312.86 | \$213,886.27 |
| | Total for DIVISION E | \$19,255,417.72 | \$385,108.39 |
| | | | |
| DIVISION: F | Wholesale Trade | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$27,394.95 | \$547.91 |
| 5013 | Motor Vehicle Supplies and New Parts | \$675,409.73 | \$13,508.20 |
| 5014 | Tires and Tubes | \$1,117,376.16 | \$22,347.52 |
| 5015 | Motor Vehicle Parts, Used | \$113,075.55 | \$2,261.51 |
| 5021 | Furniture | \$5,791.19 | \$115.82 |
| 5023 | Homefurnishings | \$11,618.08 | \$232.35 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$192,752.52 | \$3,855.05 |
| 5032 | Brick, Stone, and Related Construction Materials | \$232,073.76 | \$4,641.49 |
| 5033 | Roofing, Siding, and Insulation Materials | \$268,252.68 | \$5,365.04 |
| 5043 | Photographic Equipment and Supplies | \$54,375.50 | \$1,087.52 |
| 5044 | Office Equipment | \$53,152.19 | \$1,063.03 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$227,686.99 | \$4,553.74 |
| 5046 | Commercial Equipment, NEC | \$320,733.60 | \$6,414.65 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$1,394,794.75 | \$27,895.94 |
| 5048 | Ophthalmic Goods | \$112,205.42 | \$2,244.11 |
| 5049 | Professional Equipment and Supplies, NEC | \$26,172.64 | \$523.45 |
| 5051 | Metals Service Centers and Offices | \$155,268.46 | \$3,105.36 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,503,898.26 | \$70,077.96 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$64,781.44 | \$1,295.64 |
| 5065 | Electronic Parts and Equipment, NEC | \$138,744.65 | \$2,774.89 |
| 5072 | Hardware | \$26,994.45 | \$539.90 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$2,566,363.51 | \$51,327.26 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,721,618.44 | \$34,432.39 |
| 5078 | Refrigeration Equipment and Supplies | \$64,009.19 | \$1,280.19 |
| 5082 | Construction and Mining Machinery and Equipment | \$1,141,127.14 | \$22,822.54 |
| 5084 | Industrial Machinery and Equipment | \$518,311.27 | \$10,366.21 |
| 5085 | Industrial Supplies | \$600,951.81 | \$12,019.04 |
| 5087 | Service Establishment Equipment and Supplies | \$140,807.05 | \$2,816.14 |
| 5088 | Transportation Equipment and Supplies, Except Motor Vehicles | \$682,989.12 | \$13,659.78 |
| 5091 | Sporting and Recreational Goods and Supplies | \$252,920.77 | \$5,058.43 |
| 5092 | Toys and Hobby Goods and Supplies | \$128,897.20 | \$2,577.95 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$39,873.74 | \$797.48 |
| 5099 | Durable Goods, NEC | \$145,153.46 | \$2,903.07 |
| Other | | \$24,166.74 | \$483.33 |
| | Total for MAJOR GROUP 50 | \$16,749,742.41 | \$334,994.89 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$54,281.78 | \$1,085.62 |
| 5113 | Industrial and Personal Service Paper | \$72,811.93 | \$1,456.25 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$576,431.01 | \$11,528.61 |
| 5131 | Piece Goods, Notions, and Other Dry Goods | \$7,494.33 | \$149.90 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$144,673.42 | \$2,893.46 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$160,230.99 | \$3,204.61 |
| 5139 | Footwear | \$63,038.33 | \$1,260.77 |
| 5141 | Groceries, General Line | \$603,376.82 | \$12,067.53 |
| 5142 | Packaged Frozen Foods | \$98,743.15 | \$1,974.88 |
| 5143 | Dairy Products, Except Dried or Canned | \$9,608.96 | \$192.18 |
| 5145 | Confectionery | \$29,232.90 | \$584.66 |
| 5149 | Groceries and Related Products, NEC | \$214,887.23 | \$4,297.74 |
| 5153 | Grain and Field Beans | \$315,164.00 | \$6,303.28 |
| 5169 | Chemicals and Allied Products, NEC | \$83,541.72 | \$1,670.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|----------------|
| Rapid City - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5172 | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$94,920.58 | \$1,898.41 |
| 5181 | Beer and Ale | \$71,662.10 | \$1,433.25 |
| 5182 | Wine and Distilled Alcoholic Beverages | \$2,950.18 | \$59.01 |
| 5191 | Farm Supplies | \$904.67 | \$18.10 |
| 5192 | Books, Periodicals, and Newspapers | \$8,771.52 | \$175.44 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$34,927.35 | \$698.55 |
| 5194 | Tobacco and Tobacco Products | \$1,118.76 | \$22.38 |
| 5199 | Nondurable Goods, NEC | \$148,330.14 | \$2,966.60 |
| Other | | \$372,397.33 | \$7,447.94 |
| Total for MAJOR GROUP 51 | | \$3,169,499.20 | \$63,390.01 |
| Total for DIVISION F | | \$19,919,241.61 | \$398,384.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$20,287,816.10 | \$405,756.31 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$531,162.79 | \$10,623.26 |
| 5251 | Hardware Stores | \$1,060,083.45 | \$21,201.68 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$124,872.20 | \$2,497.46 |
| 5271 | Mobile Home Dealers | \$2,446.43 | \$48.93 |
| Total for MAJOR GROUP 52 | | \$22,006,380.97 | \$440,127.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$44,038,990.48 | \$880,779.81 |
| 5331 | Variety Stores | \$1,399,960.36 | \$27,999.21 |
| 5399 | Miscellaneous General Merchandise Stores | \$5,642,113.85 | \$112,842.27 |
| Total for MAJOR GROUP 53 | | \$51,081,064.69 | \$1,021,621.29 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$18,213,257.60 | \$364,265.15 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$347,342.67 | \$6,946.83 |
| 5431 | Fruit and Vegetable Markets | \$25,632.49 | \$512.65 |
| 5441 | Candy, Nut, and Confectionery Stores | \$220,654.84 | \$4,413.09 |
| 5461 | Retail Bakeries | \$153,521.99 | \$3,070.44 |
| 5499 | Miscellaneous Food Stores | \$902,761.33 | \$18,055.24 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$19,864,743.68 | \$397,294.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$3,825,933.79 | \$76,518.68 |
| 5521 | Motor Vehicle Dealers | \$399,581.09 | \$7,991.63 |
| 5531 | Auto and Home Supply Stores | \$3,079,668.90 | \$61,593.38 |
| 5541 | Gasoline Service Station | \$3,293,954.34 | \$65,879.09 |
| 5561 | Recreational Vehicle Dealers | \$28,793.21 | \$575.86 |
| 5571 | Motorcycle Dealers | \$580,118.93 | \$11,602.40 |
| 5599 | Automotive Dealers, NEC | \$248,447.31 | \$4,968.94 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$11,534,817.41 | \$230,696.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$509,523.31 | \$10,190.45 |
| 5621 | Women's Clothing Stores | \$687,178.51 | \$13,743.57 |
| 5632 | Women's Accessory and Specialty Stores | \$989,500.20 | \$19,790.01 |
| 5641 | Children's and Infants' Wear Stores | \$198,327.12 | \$3,966.55 |
| 5651 | Family Clothing Stores | \$5,262,702.83 | \$105,254.04 |
| 5661 | Shoe Stores | \$1,695,532.86 | \$33,910.69 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$603,535.58 | \$12,070.75 |
| Total for MAJOR GROUP 56 | | \$9,946,300.41 | \$198,926.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$2,814,662.22 | \$56,293.25 |
| 5713 | Floor Coverings Stores | \$364,956.09 | \$7,299.13 |
| 5714 | Draperies, Curtain, and Upholstery Stores | \$115,309.27 | \$2,306.19 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,539,921.68 | \$30,798.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|------------------|----------------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5722 | Household Appliance Stores | \$1,075,289.92 | \$21,505.80 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$4,959,706.22 | \$99,194.14 |
| 5734 | Computer and Computer Software Stores | \$1,211,813.45 | \$24,236.29 |
| 5735 | Record and Prerecorded Tape Stores | \$26,297.65 | \$525.95 |
| 5736 | Musical Instruments Stores | \$322,837.93 | \$6,456.76 |
| Total for MAJOR GROUP 57 | | \$12,430,794.43 | \$248,615.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$20,060,256.38 | \$401,205.21 |
| 5813 | Drinking Places | \$1,280,542.55 | \$25,610.86 |
| Total for MAJOR GROUP 58 | | \$21,340,798.93 | \$426,816.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$2,088,677.60 | \$41,773.56 |
| 5921 | Liquor Stores | \$2,026,598.19 | \$40,532.01 |
| 5932 | Used Merchandise Stores | \$1,037,565.35 | \$20,751.29 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$10,026,777.52 | \$200,535.58 |
| 5942 | Book Stores | \$775,565.72 | \$15,511.32 |
| 5943 | Stationery Stores | \$972,728.28 | \$19,454.58 |
| 5944 | Jewelry Stores | \$2,705,848.31 | \$54,116.97 |
| 5945 | Hobby, Toy, and Game Stores | \$2,120,518.59 | \$42,410.37 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$1,269,901.92 | \$25,398.04 |
| 5948 | Luggage and Leather Goods Stores | \$50,638.67 | \$1,012.77 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$270,973.96 | \$5,419.47 |
| 5961 | Catalog and Mail-Order Houses | \$15,626,860.74 | \$312,537.95 |
| 5962 | Automatic Merchandise Machine Operators | \$165,626.72 | \$3,312.53 |
| 5963 | Direct Selling Establishments | \$708,342.95 | \$14,166.88 |
| 5984 | Liquefied Petroleum Gas Dealers | \$168,853.52 | \$3,377.07 |
| 5992 | Florists | \$287,295.18 | \$5,745.91 |
| 5993 | Tobacco Stores and Stands | \$690,715.84 | \$13,814.30 |
| 5995 | Optical Goods Stores | \$3,930.71 | \$78.62 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,597,631.47 | \$234,470.04 |
| Other | | \$45,880.20 | \$917.60 |
| Total for MAJOR GROUP 59 | | \$52,640,931.44 | \$1,055,336.86 |
| Total for DIVISION G | | \$200,845,831.96 | \$4,019,435.10 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| 6011 | Federal Reserve Banks | \$131,344.63 | \$2,626.89 |
| 6022 | State Commercial Banks | \$12,177.81 | \$243.56 |
| 6099 | Functions Related to Depository Banking, NEC | \$34,867.12 | \$697.34 |
| Other | | \$74,579.57 | \$1,491.59 |
| Total for MAJOR GROUP 60 | | \$252,969.13 | \$5,059.38 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| 6141 | Personal Credit Institutions | \$34,691.40 | \$693.82 |
| 6159 | Miscellaneous Business Credit Institutions | \$492,478.45 | \$9,849.57 |
| Other | | \$2,586.01 | \$51.72 |
| Total for MAJOR GROUP 61 | | \$529,755.86 | \$10,595.11 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| 6211 | Security Brokers, Dealers, and Flotation Companies | \$30,498.23 | \$609.97 |
| 6282 | Investment Advice | \$135,058.90 | \$2,701.18 |
| Total for MAJOR GROUP 62 | | \$165,557.13 | \$3,311.15 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| 6351 | Surety Insurance | \$7,333.83 | \$146.68 |
| 6399 | Insurance Carriers, NEC | \$125,192.54 | \$2,503.85 |
| Other | | \$40,653.12 | \$813.06 |
| Total for MAJOR GROUP 63 | | \$173,179.49 | \$3,463.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| 6411 | Insurance Agents, Brokers, and Service | \$138,047.76 | \$2,760.96 |
| Total for MAJOR GROUP 64 | | \$138,047.76 | \$2,760.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|-----------------------|---------------------|
| Rapid City - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6513 Operators of Apartment Buildings | \$43,114.55 | \$862.28 |
| | 6531 Real Estate Agents and Managers | \$3,452,426.66 | \$69,048.56 |
| | 6541 Title Abstract Offices | \$1,651,566.32 | \$33,031.32 |
| | Other | \$78,005.82 | \$1,560.11 |
| | Total for MAJOR GROUP 65 | \$5,225,113.35 | \$104,502.27 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6719 Offices of Holding Companies, NEC | \$67,968.18 | \$1,359.36 |
| | 6794 Patent Owners and Lessors | \$135,370.75 | \$2,707.40 |
| | Other | \$36,571.75 | \$731.44 |
| | Total for MAJOR GROUP 67 | \$239,910.68 | \$4,798.20 |
| | Total for DIVISION H | \$6,724,533.40 | \$134,490.66 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$2,998,742.59 | \$59,974.83 |
| | Other | \$41,301.03 | \$826.02 |
| | Total for MAJOR GROUP 70 | \$3,040,043.62 | \$60,800.85 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7213 Linen Supply | \$37,617.24 | \$752.35 |
| | 7215 Coin-Operated Laundry and Drycleaning | \$68,326.42 | \$1,366.52 |
| | 7216 Drycleaning Plants, Except Rug Cleaning | \$41,491.50 | \$829.83 |
| | 7217 Carpet and Upholstery Cleaning | \$182,883.02 | \$3,657.68 |
| | 7218 Industrial Launderers | \$11,252.83 | \$225.06 |
| | 7221 Photographic Studios, Portrait | \$301,643.75 | \$6,032.87 |
| | 7231 Beauty Shops | \$1,718,954.18 | \$34,551.89 |
| | 7241 Barber Shops | \$71,817.31 | \$1,436.34 |
| | 7251 Shoe Repair Shops and Shoeshine Parlors | \$10,428.53 | \$208.57 |
| | 7261 Funeral Services and Crematories | \$488,959.29 | \$9,779.19 |
| | 7291 Tax Return Preparation Services | \$18,877.71 | \$377.55 |
| | 7299 Miscellaneous Personal Services, NEC | \$952,049.68 | \$19,041.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$3,905,983.46 | \$78,292.51 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$330,073.99 | \$6,601.49 |
| | 7312 Outdoor Advertising Services | \$19,158.52 | \$383.17 |
| | 7319 Advertising, NEC | \$8,899.55 | \$177.99 |
| | 7322 Adjustment and Collection Services | \$178,237.83 | \$3,564.76 |
| | 7323 Credit Reporting Services | \$16,082.74 | \$321.65 |
| | 7331 Direct Mail Advertising Services | \$2,351.65 | \$47.04 |
| | 7334 Photocopying and Duplicating Services | \$55,063.00 | \$1,101.26 |
| | 7335 Commercial Photography | \$94,079.43 | \$1,881.59 |
| | 7336 Commercial Art and Graphic Design | \$58,708.84 | \$1,174.17 |
| | 7338 Secretarial and Court Reporting | \$72,333.67 | \$1,446.68 |
| | 7342 Disinfecting and Pest Control Services | \$155,633.58 | \$3,112.68 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,645,926.93 | \$32,918.56 |
| | 7352 Medical Equipment Rental and Leasing | \$190,703.46 | \$3,814.08 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$136,961.78 | \$2,739.24 |
| | 7359 Equipment Rental and Leasing, NEC | \$4,509,454.14 | \$90,189.09 |
| | 7361 Employment Agencies | \$93,974.86 | \$1,879.49 |
| | 7363 Help Supply Services | \$253,363.48 | \$5,067.27 |
| | 7371 Computer Programming Services | \$1,374,377.37 | \$27,487.55 |
| | 7372 Prepackaged Software | \$2,086,606.62 | \$41,732.18 |
| | 7373 Computer Integrated Systems Design | \$583,333.88 | \$11,666.69 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$522,971.55 | \$10,459.46 |
| | 7375 Information Retrieval Services | \$15,539.46 | \$310.79 |
| | 7376 Computer Facilities Management Services | \$80,100.10 | \$1,602.00 |
| | 7377 Computer Rental and Leasing | \$84,697.99 | \$1,693.97 |
| | 7378 Computer Maintenance and Repair | \$98,057.63 | \$1,961.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Rapid City - General continued... | | | |
| DIVISION: I | Services continued... | | |
| 7379 | Computer Related Services, NEC | \$645,840.40 | \$12,916.81 |
| 7381 | Detective, Guard, and Armored Car Services | \$453,907.12 | \$9,078.16 |
| 7382 | Security Systems Services | \$385,390.19 | \$7,707.79 |
| 7383 | News Syndicates | \$5,435.40 | \$108.71 |
| 7384 | Photofinishing Laboratories | \$166,756.12 | \$3,335.12 |
| 7389 | Miscellaneous Business Services | \$2,121,457.31 | \$42,429.26 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 73 | | \$16,445,605.09 | \$328,912.39 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7513 | Truck Rental and Leasing Without Drivers | \$59,377.64 | \$1,187.55 |
| 7514 | Passenger Car Rental | \$818,862.14 | \$16,377.25 |
| 7515 | Passenger Car Leasing | \$96,469.92 | \$1,929.39 |
| 7519 | Utility Trailers and Recreational Vehicle Rental | \$242,750.29 | \$4,855.01 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$2,876,274.23 | \$57,525.45 |
| 7534 | Tire Retreading and Repair Shops | \$316,442.53 | \$6,328.86 |
| 7536 | Automotive Glass Replacement Shops | \$158,466.23 | \$3,169.34 |
| 7537 | Automotive Transmission Repair Shops | \$108,557.74 | \$2,171.15 |
| 7538 | General Automotive Repair Shops | \$2,336,656.10 | \$46,733.12 |
| 7539 | Automotive Repair Shops, NEC | \$769,536.77 | \$15,390.75 |
| 7542 | Carwashes | \$522,233.24 | \$10,444.68 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$905,040.60 | \$18,100.84 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | \$9,335,638.92 | \$186,712.82 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7622 | Radio and Television Repair Shops | \$139,601.09 | \$2,792.03 |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$54,131.93 | \$1,082.63 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$241,771.75 | \$4,835.44 |
| 7641 | Reupholstery and Furniture Repair | \$26,132.94 | \$522.66 |
| 7692 | Welding Repair | \$86,947.59 | \$1,738.95 |
| 7699 | Repair Shops and Related Services, NEC | \$1,262,418.53 | \$25,248.40 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$1,811,466.35 | \$36,229.36 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7812 | Motion Picture and Video Tape Production | \$14,964.83 | \$299.31 |
| 7819 | Services Allied to Motion Picture Production | \$14,204.99 | \$284.10 |
| 7822 | Motion Picture and Video Tape Distribution | \$14,561.05 | \$291.22 |
| 7829 | Services Allied to Motion Picture Distribution | \$40,556.50 | \$811.13 |
| Other | | \$301,016.81 | \$6,020.34 |
| Total for MAJOR GROUP 78 | | \$385,304.18 | \$7,706.10 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7911 | Dance Studios, Schools, and Halls | \$97,441.36 | \$1,948.83 |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$37,388.41 | \$747.76 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$16,849.60 | \$336.99 |
| 7991 | Physical Fitness Facilities | \$322,675.82 | \$6,453.51 |
| 7993 | Coin-Operated Amusement Devices | \$99,338.64 | \$1,986.76 |
| 7997 | Membership Sports and Recreation Clubs | \$723,608.38 | \$14,472.17 |
| 7999 | Amusement and Recreation Services, NEC | \$702,805.20 | \$14,056.10 |
| Other | | \$161,322.66 | \$3,226.46 |
| Total for MAJOR GROUP 79 | | \$2,161,430.07 | \$43,228.58 |
| MAJOR GROUP: | 80 Health Services | | |
| 8011 | Offices and Clinics of Doctors of Medicine | \$506,492.45 | \$10,129.87 |
| 8021 | Offices and Clinics of Dentists | \$154,251.06 | \$3,085.04 |
| 8031 | Offices and Clinics of Doctors of Osteopathy | \$14,113.66 | \$282.27 |
| 8041 | Offices and Clinics of Chiropractors | \$116,951.35 | \$2,339.04 |
| 8042 | Offices and Clinics of Optometrists | \$65,650.96 | \$1,313.02 |
| 8049 | Offices and Clinics of Health Practitioners, NEC | \$120,483.55 | \$2,409.69 |
| 8051 | Skilled Nursing Care Facilities | \$101,549.34 | \$2,030.98 |
| 8069 | Specialty Hospitals, Except Psychiatric | \$54,889.81 | \$1,097.79 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|------------------------|-----------------------|
| Rapid City - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 8071 Medical Laboratories | \$203,093.15 | \$4,061.87 |
| | 8082 Home Health Care Services | \$62,360.57 | \$1,247.22 |
| | 8093 Specialty Outpatient Facilities, NEC | \$37,786.20 | \$755.72 |
| | 8099 Health and Allied Services, NEC | \$55,768.69 | \$1,115.37 |
| | Other | \$1,062,647.29 | \$21,252.94 |
| | Total for MAJOR GROUP 80 | \$2,556,038.08 | \$51,120.82 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$6,129,821.58 | \$122,596.45 |
| | Total for MAJOR GROUP 81 | \$6,129,821.58 | \$122,596.45 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$22,681.65 | \$453.63 |
| | 8243 Data Processing Schools | \$995.68 | \$19.91 |
| | 8249 Vocational Schools, NEC | \$90,879.61 | \$1,817.60 |
| | 8299 Schools and Educational Services NEC | \$84,255.58 | \$1,685.12 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$199,304.99 | \$3,986.11 |
| MAJOR GROUP: | 83 Social Services | | |
| | 8322 Individual and Family Social Services | \$100,206.57 | \$2,004.14 |
| | Other | \$442.08 | \$8.85 |
| | Total for MAJOR GROUP 83 | \$100,648.65 | \$2,012.99 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8611 Business Associations | \$2,659.65 | \$53.20 |
| | 8641 Civic, Social, and Fraternal Associations | \$11,658.35 | \$233.16 |
| | 8661 Religious Organizations | \$36,969.11 | \$739.38 |
| | 8699 Membership Organizations, NEC | \$57,935.66 | \$1,158.71 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$109,315.77 | \$2,186.31 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$1,308,207.77 | \$26,872.68 |
| | 8712 Architectural Services | \$504,224.39 | \$10,084.48 |
| | 8713 Surveying Services | \$90,893.32 | \$1,817.87 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$1,485,323.26 | \$29,706.50 |
| | 8731 Commercial Physical and Biological Research | \$129,601.98 | \$2,592.04 |
| | 8732 Commercial Economic, Sociological, and Educational Research | \$2,363.05 | \$47.26 |
| | 8734 Testing Laboratories | \$244,334.14 | \$4,886.68 |
| | 8741 Management Services | \$2,225,169.97 | \$44,503.39 |
| | 8742 Management Consulting Services | \$838,827.24 | \$16,776.55 |
| | 8744 Facilities Support Management Services | \$15,407.99 | \$308.16 |
| | 8748 Business Consulting Services, NEC | \$320,773.03 | \$6,415.46 |
| | Other | \$19,027.31 | \$380.55 |
| | Total for MAJOR GROUP 87 | \$7,184,153.45 | \$144,391.62 |
| MAJOR GROUP: | 88 Private Households | | |
| | 8811 Private Households | \$21,663.84 | \$433.28 |
| | Total for MAJOR GROUP 88 | \$21,663.84 | \$433.28 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$819,783.37 | \$16,395.66 |
| | Total for MAJOR GROUP 89 | \$819,783.37 | \$16,395.66 |
| | Total for DIVISION I | \$54,208,022.83 | \$1,085,042.28 |
| 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 |
| MAJOR GROUP: | 96 Administration Of Economic Programs | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|------------|----------|
| Rapid City - General <i>continued...</i> | | | |
| DIVISION: J | Public Administration <i>continued...</i> | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | \$7,311.08 | \$146.22 |

Rapid City - General Recap

| | | | |
|---|--|------------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$2,467,627.06 | \$49,352.57 |
| B | Mining | \$291,023.81 | \$5,820.48 |
| C | Construction | (\$1,023,902.43) | (\$19,927.55) |
| D | Manufacturing | \$6,879,252.40 | \$137,601.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,255,417.72 | \$385,108.39 |
| F | Wholesale Trade | \$19,919,241.61 | \$398,384.90 |
| G | Retail Trade | \$200,845,831.96 | \$4,019,435.10 |
| H | Finance, Insurance, And Real Estate | \$6,724,533.40 | \$134,490.66 |
| I | Services | \$54,208,022.83 | \$1,085,042.28 |
| J | Public Administration | \$7,311.08 | \$146.22 |
| | Total for Rapid City - General | \$309,574,359.44 | \$6,195,454.06 |

Rapid City - 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 | \$8,268.64 | \$82.69 |
| | Total for MAJOR GROUP 07 | \$8,268.64 | \$82.69 |
| | Total for DIVISION A | \$9,975.44 | \$99.76 |

DIVISION: C Construction

| | | | |
|-----------------|--|-----|-----|
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing

| | | | |
|-----------------|--|--------------|------------|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| | 2082 Malt Beverages | \$104,601.72 | \$1,046.02 |
| | Other | \$17,404.27 | \$174.04 |
| | Total for MAJOR GROUP 20 | \$122,005.99 | \$1,220.06 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | 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 | \$134,920.94 | \$1,349.21 |

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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-----------------|--------------|
| Rapid City - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | |
| 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 | | | \$163,022.12 | \$1,630.22 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| Other | | | \$18,029.77 | \$180.29 |
| Total for MAJOR GROUP 50 | | | \$18,029.77 | \$180.29 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5181 Beer and Ale | | | \$9,852.39 | \$98.53 |
| Other | | | \$36,758.20 | \$367.58 |
| Total for MAJOR GROUP 51 | | | \$46,610.59 | \$466.11 |
| Total for DIVISION F | | | \$64,640.36 | \$646.40 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| 5311 Department Stores | | | \$1,292,935.00 | \$12,929.35 |
| 5331 Variety Stores | | | \$4,835.51 | \$48.36 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,448,577.81 | \$14,485.78 |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5411 Grocery Stores | | | \$2,873,980.99 | \$28,739.81 |
| 5441 Candy, Nut, and Confectionery Stores | | | \$28,787.04 | \$287.87 |
| 5461 Retail Bakeries | | | \$103,150.08 | \$1,031.50 |
| Other | | | \$44,566.93 | \$445.66 |
| Total for MAJOR GROUP 54 | | | \$3,050,485.04 | \$30,504.84 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | | | \$318,616.02 | \$3,186.16 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | \$320,927.97 | \$3,209.28 |
| 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 | | | \$19,126,675.11 | \$191,266.76 |
| 5813 Drinking Places | | | \$1,175,319.50 | \$11,753.21 |
| Total for MAJOR GROUP 58 | | | \$20,301,994.61 | \$203,019.97 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5912 Drug Stores and Proprietary Stores | | | \$383,071.64 | \$3,830.72 |
| 5921 Liquor Stores | | | \$1,781,716.84 | \$17,817.21 |
| 5947 Gift, Novelty, and Souvenir Shops | | | \$3,240.03 | \$32.40 |
| 5961 Catalog and Mail-Order Houses | | | \$24,494.86 | \$244.94 |
| 5963 Direct Selling Establishments | | | \$7,035.71 | \$70.36 |
| 5993 Tobacco Stores and Stands | | | \$28,957.28 | \$289.57 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$130,240.21 | \$1,302.41 |
| Other | | | \$15,203.90 | \$152.04 |
| Total for MAJOR GROUP 59 | | | \$2,373,960.47 | \$23,739.65 |
| Total for DIVISION G | | | \$27,504,145.41 | \$275,041.52 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--|----------------|-------------|
| Rapid City - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$12,554.20 | \$125.54 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| 7011 Hotels and Motels | | | \$2,826,354.30 | \$28,263.58 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$2,866,947.79 | \$28,669.52 |
| MAJOR GROUP: 72 | Personal Services | | | |
| 7231 Beauty Shops | | | \$17,975.38 | \$179.75 |
| 7299 Miscellaneous Personal Services, NEC | | | \$4,039.03 | \$40.39 |
| Other | | | \$4,241.54 | \$42.42 |
| Total for MAJOR GROUP 72 | | | \$26,255.95 | \$262.56 |
| MAJOR GROUP: 73 | Business Services | | | |
| Other | | | \$22,310.68 | \$223.11 |
| Total for MAJOR GROUP 73 | | | \$22,310.68 | \$223.11 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | | |
| 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 | | | \$83,265.86 | \$832.66 |
| 7997 Membership Sports and Recreation Clubs | | | \$365,734.74 | \$3,657.35 |
| 7999 Amusement and Recreation Services, NEC | | | \$280,288.33 | \$2,802.88 |
| Other | | | \$136,800.07 | \$1,368.00 |
| Total for MAJOR GROUP 79 | | | \$866,089.00 | \$8,660.89 |
| MAJOR GROUP: 80 | Health Services | | | |
| 8051 Skilled Nursing Care Facilities | | | \$3,739.98 | \$37.40 |
| Other | | | \$167,214.46 | \$1,672.14 |
| Total for MAJOR GROUP 80 | | | \$170,954.44 | \$1,709.54 |
| MAJOR GROUP: 82 | Educational Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 84 | | | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| Total for DIVISION I | | | \$4,017,890.38 | \$40,178.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Rapid City - Gross Receipts Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$9,975.44 | \$99.76 |
| D | Manufacturing | \$134,920.94 | \$1,349.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$163,022.12 | \$1,630.22 |
| F | Wholesale Trade | \$64,640.36 | \$646.40 |
| G | Retail Trade | \$27,504,145.41 | \$275,041.52 |
| H | Finance, Insurance, And Real Estate | \$12,554.20 | \$125.54 |
| I | Services | \$4,017,890.38 | \$40,178.95 |
| | Other | \$3,130.80 | \$31.31 |
| Total for Rapid City - Gross Receipts | | \$31,910,279.65 | \$319,102.91 |

| | | | |
|-------------------------|--|--|----------------|
| Rapid City Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$49,452.33 |
| B | Mining | | \$5,820.48 |
| C | Construction | | (\$19,927.55) |
| D | Manufacturing | | \$138,950.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$386,738.61 |
| F | Wholesale Trade | | \$399,031.30 |
| G | Retail Trade | | \$4,294,476.62 |
| H | Finance, Insurance, And Real Estate | | \$134,616.20 |
| I | Services | | \$1,125,221.23 |
| J | Public Administration | | \$146.22 |
| | Other | | \$31.31 |
| Total for Rapid City | | | \$6,514,556.97 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Redfield - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 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 | \$10,039.93 | \$200.80 |
| | 0783 | Ornamental Shrub and Tree Services | \$5,985.90 | \$119.72 |
| | Other | | \$101,688.64 | \$2,033.77 |
| | | Total for MAJOR GROUP 07 | \$117,714.47 | \$2,354.29 |
| | | Total for DIVISION A | \$117,991.20 | \$2,359.82 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$4,839.38 | \$96.79 |
| | | Total for MAJOR GROUP 15 | \$4,839.38 | \$96.79 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$5,083.57 | \$101.67 |
| | Other | | \$8,327.83 | \$166.56 |
| | | Total for MAJOR GROUP 17 | \$13,411.40 | \$268.23 |
| | | Total for DIVISION C | \$23,556.02 | \$471.12 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$9,919.19 | \$198.38 |
| | | Total for MAJOR GROUP 20 | \$9,919.19 | \$198.38 |
| 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 | | |
| | 2389 | Apparel and Accessories, NEC | \$360.51 | \$7.20 |
| | Other | | \$1,850.29 | \$37.01 |
| | | Total for MAJOR GROUP 23 | \$2,210.80 | \$44.21 |
| 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 | \$6,018.18 | \$120.36 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$894.11 | \$17.89 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$198.20 | \$3.96 |
| | 2741 | Miscellaneous Publishing | \$676.58 | \$13.53 |
| | 2752 | Commercial Printing, Lithographic | \$874.08 | \$17.48 |
| | 2754 | Commercial Printing, Gravure | \$663.67 | \$13.28 |
| | 2759 | Commercial Printing, NEC | \$6,832.52 | \$136.65 |
| | 2771 | Greeting Cards | \$99.21 | \$1.98 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$16,958.55 | \$339.17 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,288.50 | \$25.77 |
| | | Total for MAJOR GROUP 28 | \$1,288.50 | \$25.77 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$2,937.86 | \$58.76 |
| | | Total for MAJOR GROUP 30 | \$2,937.86 | \$58.76 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--|--------------|------------|
| Redfield - General continued... | | | | |
| 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 | | \$16,735.62 | \$334.72 |
| | | Total for MAJOR GROUP 32 | \$16,735.62 | \$334.72 |
| 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 | | \$7,295.21 | \$145.90 |
| | | Total for MAJOR GROUP 35 | \$7,295.21 | \$145.90 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$856.48 | \$17.13 |
| | | Total for MAJOR GROUP 36 | \$856.48 | \$17.13 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$2,064.41 | \$41.29 |
| | | Total for MAJOR GROUP 38 | \$2,064.41 | \$41.29 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 Manufacturing Industries, NEC | | \$575.23 | \$11.50 |
| | Other | | \$1,391.06 | \$27.82 |
| | | Total for MAJOR GROUP 39 | \$1,966.29 | \$39.32 |
| | | Total for DIVISION D | \$63,376.75 | \$1,267.52 |
| 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 | | |
| | 4212 Local Trucking Without Storage | | \$42,446.66 | \$848.94 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$43,636.11 | \$872.73 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 Water Transportation Services, NEC | | \$742.22 | \$14.84 |
| | | Total for MAJOR GROUP 44 | \$742.22 | \$14.84 |
| MAJOR GROUP: | 45 | Transportation By Air | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$52,601.77 | \$1,052.03 |
| | 4813 Telephone Communications, Except Radiotelephone | | \$15,989.24 | \$319.78 |
| | 4841 Cable and Other Pay Television Services | | \$89,109.49 | \$1,782.19 |
| | 4899 Communications Services, NEC | | \$6,202.23 | \$124.04 |
| | Other | | \$874.35 | \$17.49 |
| | | Total for MAJOR GROUP 48 | \$164,777.08 | \$3,295.53 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$256,840.80 | \$5,136.82 |
| | | Total for MAJOR GROUP 49 | \$256,840.80 | \$5,136.82 |
| | | Total for DIVISION E | \$467,821.21 | \$9,356.42 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | | \$4,211.04 | \$84.22 |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$7,862.55 | \$157.25 |
| | 5046 Commercial Equipment, NEC | | \$31,599.35 | \$631.99 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$69,093.96 | \$1,381.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Redfield - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,951.22 | \$79.02 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$1,470.00 | \$29.40 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$31,650.54 | \$633.01 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$19,222.94 | \$384.46 |
| 5083 | Farm and Garden Machinery and Equipment | \$650.34 | \$13.01 |
| 5084 | Industrial Machinery and Equipment | \$20,583.58 | \$411.67 |
| 5087 | Service Establishment Equipment and Supplies | \$1,239.05 | \$24.78 |
| 5091 | Sporting and Recreational Goods and Supplies | \$2,882.18 | \$57.65 |
| 5092 | Toys and Hobby Goods and Supplies | \$2,776.60 | \$55.53 |
| 5099 | Durable Goods, NEC | \$1,497.57 | \$29.95 |
| Other | | \$22,955.48 | \$459.11 |
| Total for MAJOR GROUP 50 | | \$221,646.40 | \$4,432.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$793.89 | \$15.88 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,526.15 | \$130.53 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$766.00 | \$15.32 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,527.48 | \$50.55 |
| 5139 | Footwear | \$2,170.00 | \$43.40 |
| 5141 | Groceries, General Line | \$5,325.16 | \$106.50 |
| 5142 | Packaged Frozen Foods | \$3,660.50 | \$73.21 |
| 5149 | Groceries and Related Products, NEC | \$885.30 | \$17.71 |
| 5192 | Books, Periodicals, and Newspapers | \$434.31 | \$8.69 |
| 5199 | Nondurable Goods, NEC | \$1,460.25 | \$29.21 |
| Other | | \$76,272.19 | \$1,525.44 |
| Total for MAJOR GROUP 51 | | \$100,821.23 | \$2,016.44 |
| Total for DIVISION F | | \$322,467.63 | \$6,449.37 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$76,161.22 | \$1,523.22 |
| 5251 | Hardware Stores | \$98,319.72 | \$1,966.39 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$174,763.55 | \$3,495.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$43,193.35 | \$863.86 |
| 5331 | Variety Stores | \$242,858.70 | \$4,857.17 |
| 5399 | Miscellaneous General Merchandise Stores | \$73,438.25 | \$1,468.77 |
| Total for MAJOR GROUP 53 | | \$359,490.30 | \$7,189.80 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$538,172.00 | \$10,763.44 |
| 5461 | Retail Bakeries | \$3,213.61 | \$64.27 |
| 5499 | Miscellaneous Food Stores | \$3,276.75 | \$65.54 |
| Other | | \$8,587.95 | \$171.76 |
| Total for MAJOR GROUP 54 | | \$553,250.31 | \$11,065.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$67,020.98 | \$1,340.42 |
| 5531 | Auto and Home Supply Stores | \$82,792.35 | \$1,655.83 |
| 5541 | Gasoline Service Station | \$246,998.49 | \$4,939.96 |
| Total for MAJOR GROUP 55 | | \$396,811.82 | \$7,936.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$221.90 | \$4.44 |
| 5621 | Women's Clothing Stores | \$7,914.50 | \$158.29 |
| 5632 | Women's Accessory and Specialty Stores | \$2,594.22 | \$51.88 |
| 5641 | Children's and Infants' Wear Stores | \$1,151.85 | \$23.04 |
| 5651 | Family Clothing Stores | \$26,872.79 | \$537.46 |
| 5661 | Shoe Stores | \$4,144.00 | \$82.88 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$7,110.63 | \$142.21 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Redfield - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 56 | | \$50,009.89 | \$1,000.20 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$30,248.36 | \$604.97 |
| 5713 | Floor Coverings Stores | \$35,341.43 | \$706.84 |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,702.00 | \$74.04 |
| 5722 | Household Appliance Stores | \$9,207.71 | \$184.15 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$12,473.54 | \$249.47 |
| 5734 | Computer and Computer Software Stores | \$16,263.72 | \$325.27 |
| Other | | \$903.99 | \$18.08 |
| Total for MAJOR GROUP 57 | | \$108,140.75 | \$2,162.82 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$192,875.89 | \$3,857.52 |
| 5813 | Drinking Places | \$77,489.51 | \$1,549.79 |
| Total for MAJOR GROUP 58 | | \$270,365.40 | \$5,407.31 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$8,998.04 | \$179.96 |
| 5921 | Liquor Stores | \$26,424.52 | \$528.49 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$18,213.76 | \$364.28 |
| 5942 | Book Stores | \$1,506.58 | \$30.13 |
| 5943 | Stationery Stores | \$7,224.01 | \$144.48 |
| 5945 | Hobby, Toy, and Game Stores | \$2,113.24 | \$42.27 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$4,980.15 | \$99.60 |
| 5961 | Catalog and Mail-Order Houses | \$379,203.41 | \$7,584.23 |
| 5963 | Direct Selling Establishments | \$14,953.36 | \$299.08 |
| 5999 | Miscellaneous Retail Stores, NEC | \$57,659.55 | \$1,153.21 |
| Other | | \$64,957.81 | \$1,299.15 |
| Total for MAJOR GROUP 59 | | \$586,234.43 | \$11,724.88 |
| Total for DIVISION G | | \$2,499,066.45 | \$49,981.49 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | \$6,966.99 | \$139.34 |
| Total for MAJOR GROUP 60 | | \$6,966.99 | \$139.34 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | \$896.25 | \$17.93 |
| Total for MAJOR GROUP 61 | | \$896.25 | \$17.93 |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$8,960.00 | \$179.20 |
| 6541 | Title Abstract Offices | \$37,028.94 | \$740.58 |
| Total for MAJOR GROUP 65 | | \$45,988.94 | \$919.78 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | N/A | N/A |
| Total for DIVISION H | | \$62,227.70 | \$1,244.56 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$45,294.76 | \$905.90 |
| Total for MAJOR GROUP 70 | | \$45,294.76 | \$905.90 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7231 | Beauty Shops | \$13,935.46 | \$278.72 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Redfield - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7299 Miscellaneous Personal Services, NEC | \$6,349.90 | \$127.00 |
| | Other | \$131,731.34 | \$2,634.63 |
| | Total for MAJOR GROUP 72 | \$152,016.70 | \$3,040.35 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$641.61 | \$12.83 |
| | 7322 Adjustment and Collection Services | \$281.00 | \$5.62 |
| | 7342 Disinfecting and Pest Control Services | \$3,767.78 | \$75.35 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$15,031.70 | \$300.62 |
| | 7359 Equipment Rental and Leasing, NEC | \$10,502.35 | \$210.05 |
| | 7371 Computer Programming Services | \$3,530.43 | \$70.61 |
| | 7372 Prepackaged Software | \$23,196.19 | \$463.93 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$24,902.45 | \$498.05 |
| | 7378 Computer Maintenance and Repair | \$3,631.23 | \$72.63 |
| | 7379 Computer Related Services, NEC | \$21,532.90 | \$430.67 |
| | 7381 Detective, Guard, and Armored Car Services | \$1,211.50 | \$24.23 |
| | 7382 Security Systems Services | \$849.50 | \$16.99 |
| | 7384 Photofinishing Laboratories | \$11,471.24 | \$229.42 |
| | 7389 Miscellaneous Business Services | \$17,821.75 | \$356.44 |
| | Other | \$6,159.26 | \$123.19 |
| | Total for MAJOR GROUP 73 | \$144,530.89 | \$2,890.63 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7515 Passenger Car Leasing | \$613.04 | \$12.26 |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$78,193.03 | \$1,563.86 |
| | 7538 General Automotive Repair Shops | \$42,464.20 | \$849.29 |
| | Other | \$39,931.81 | \$798.64 |
| | Total for MAJOR GROUP 75 | \$161,202.08 | \$3,224.05 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$6,101.72 | \$122.03 |
| | Other | \$54,574.63 | \$1,091.49 |
| | Total for MAJOR GROUP 76 | \$60,676.35 | \$1,213.52 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$8,319.00 | \$166.38 |
| | Total for MAJOR GROUP 78 | \$8,319.00 | \$166.38 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$31,253.98 | \$625.08 |
| | Total for MAJOR GROUP 79 | \$31,253.98 | \$625.08 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$11,991.11 | \$239.82 |
| | Total for MAJOR GROUP 80 | \$11,991.11 | \$239.82 |
| 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 | \$2,234.77 | \$44.70 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$2,456.49 | \$49.14 |
| 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 | \$889.47 | \$17.79 |
| | Total for MAJOR GROUP 86 | \$889.47 | \$17.79 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$4,771.34 | \$95.43 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$19,988.92 | \$399.78 |
| | 8734 Testing Laboratories | \$3,716.38 | \$74.33 |
| | 8742 Management Consulting Services | \$1,760.51 | \$35.21 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|------------------------|--------------|-------------|
| Redfield - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$112,205.86 | \$2,244.12 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | \$42,723.47 | \$854.47 |
| Total for MAJOR GROUP 89 | | \$42,723.47 | \$854.47 |
| Total for DIVISION I | | \$814,994.61 | \$16,299.94 |

Redfield - General Recap

| | | | |
|------------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$117,991.20 | \$2,359.82 |
| C | Construction | \$23,556.02 | \$471.12 |
| D | Manufacturing | \$63,376.75 | \$1,267.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$467,821.21 | \$9,356.42 |
| F | Wholesale Trade | \$322,467.63 | \$6,449.37 |
| G | Retail Trade | \$2,499,066.45 | \$49,981.49 |
| H | Finance, Insurance, And Real Estate | \$62,227.70 | \$1,244.56 |
| I | Services | \$814,994.61 | \$16,299.94 |
| Total for Redfield - General | | \$4,371,501.57 | \$87,430.24 |

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

DIVISION: 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

5541 Gasoline Service Station

| | | |
|--------------------------|-------------|----------|
| | \$84,777.22 | \$847.78 |
| Total for MAJOR GROUP 55 | \$84,777.22 | \$847.78 |

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

| | | |
|--------------------------|--------------|------------|
| | \$192,453.15 | \$1,924.54 |
| | \$74,700.27 | \$746.99 |
| Total for MAJOR GROUP 58 | \$267,153.42 | \$2,671.53 |

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

| | | |
|--------------------------|--------------|------------|
| | \$24,285.05 | \$242.85 |
| | \$6,902.88 | \$69.03 |
| Total for MAJOR GROUP 59 | \$31,187.93 | \$311.88 |
| Total for DIVISION G | \$455,887.92 | \$4,558.89 |

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

| | | |
|--------------------------|-------------|----------|
| | \$45,294.76 | \$452.95 |
| Total for MAJOR GROUP 70 | \$45,294.76 | \$452.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|-------------|----------|
| Redfield - Gross Receipts <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| MAJOR GROUP: 72 Personal Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | \$55,861.09 | \$558.61 |

Redfield - Gross Receipts Recap

| | | | |
|---|-------------------------------------|--------------|------------|
| G | Retail Trade | \$455,887.92 | \$4,558.89 |
| I | Services | \$55,861.09 | \$558.61 |
| | Other | \$203.66 | \$2.04 |
| | Total for Redfield - Gross Receipts | \$511,952.67 | \$5,119.54 |

Redfield Recap

| | | | |
|---|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$2,359.82 |
| C | Construction | | \$471.12 |
| D | Manufacturing | | \$1,267.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$9,356.42 |
| F | Wholesale Trade | | \$6,449.37 |
| G | Retail Trade | | \$54,540.38 |
| H | Finance, Insurance, And Real Estate | | \$1,244.56 |
| I | Services | | \$16,858.55 |
| | Other | | \$2.04 |
| | Total for Redfield | | \$92,549.78 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Reliance - General | | | | |
| DIVISION: D 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 | | |
| | Other | | \$533.92 | \$10.68 |
| | | Total for MAJOR GROUP 27 | \$533.92 | \$10.68 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | \$1,065.93 | \$21.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,658.93 | \$73.18 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$5,827.84 | \$116.56 |
| | 4841 | Cable and Other Pay Television Services | \$5,679.50 | \$113.59 |
| | 4899 | Communications Services, NEC | \$254.12 | \$5.08 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$15,550.39 | \$311.01 |
| 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 | \$35,260.76 | \$705.22 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$8,811.65 | \$176.24 |
| | | Total for MAJOR GROUP 50 | \$8,811.65 | \$176.24 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$904.03 | \$18.09 |
| | | Total for MAJOR GROUP 51 | \$904.03 | \$18.09 |
| | | Total for DIVISION F | \$9,715.68 | \$194.33 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 | Hardware Stores | \$6,234.08 | \$124.68 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$6,433.58 | \$128.67 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$5,224.85 | \$104.50 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$5,772.85 | \$115.46 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|------------|
| Reliance - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$981.35 | \$19.63 |
| | | Total for MAJOR GROUP 54 | \$981.35 | \$19.63 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$42,084.21 | \$841.69 |
| | | Total for MAJOR GROUP 55 | \$42,084.21 | \$841.69 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$317.00 | \$6.34 |
| | 5651 | Family Clothing Stores | \$3,234.00 | \$64.68 |
| | Other | | \$571.00 | \$11.42 |
| | | Total for MAJOR GROUP 56 | \$4,122.00 | \$82.44 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$6,753.98 | \$135.08 |
| | Other | | \$1,876.15 | \$37.52 |
| | | Total for MAJOR GROUP 57 | \$8,630.13 | \$172.60 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,790.50 | \$35.81 |
| | 5961 | Catalog and Mail-Order Houses | \$30,355.86 | \$607.14 |
| | 5963 | Direct Selling Establishments | \$2,686.34 | \$53.73 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,917.70 | \$38.35 |
| | Other | | \$6,227.07 | \$124.54 |
| | | Total for MAJOR GROUP 59 | \$42,977.47 | \$859.57 |
| | | Total for DIVISION G | \$131,175.00 | \$2,623.53 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$772.21 | \$15.44 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$232.02 | \$4.64 |
| | | Total for MAJOR GROUP 72 | \$232.02 | \$4.64 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$2,925.33 | \$58.51 |
| | Other | | \$7,953.35 | \$159.07 |
| | | Total for MAJOR GROUP 73 | \$10,878.68 | \$217.58 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|----------|
| Reliance - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$263.59 | \$5.28 |
| | | Total for MAJOR GROUP 86 | \$263.59 | \$5.28 |
| 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 | \$32,846.99 | \$656.96 |

Reliance - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$1,065.93 | \$21.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,260.76 | \$705.22 |
| F | Wholesale Trade | \$9,715.68 | \$194.33 |
| G | Retail Trade | \$131,175.00 | \$2,623.53 |
| H | Finance, Insurance, And Real Estate | \$772.21 | \$15.44 |
| I | Services | \$32,846.99 | \$656.96 |
| | Total for Reliance - General | \$210,836.57 | \$4,216.80 |

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 | \$27,410.84 | \$274.10 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

Reliance - Gross Receipts Recap

| | | | |
|---|-------------------------------------|-------------|----------|
| G | Retail Trade | \$27,410.84 | \$274.10 |
| | Other | \$96.00 | \$0.96 |
| | Total for Reliance - Gross Receipts | \$27,506.84 | \$275.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------|--|---------------------------|-------------------|
| Reliance Recap | | | |
| D | Manufacturing | | \$21.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$705.22 |
| F | Wholesale Trade | | \$194.33 |
| G | Retail Trade | | \$2,897.63 |
| H | Finance, Insurance, And Real Estate | | \$15.44 |
| I | Services | | \$656.96 |
| | Other | | \$0.96 |
| | | Total for Reliance | \$4,491.86 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Revilla - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$535.07 | \$5.35 |
| | Other | | \$322.62 | \$3.22 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$857.69 | \$8.57 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 34 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$8,843.00 | \$88.43 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | \$8,843.00 | \$88.43 |
| Total for DIVISION D | | | \$12,238.17 | \$122.37 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,912.36 | \$29.12 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,830.00 | \$48.30 |
| | 4841 | Cable and Other Pay Television Services | \$2,131.00 | \$21.31 |
| | 4899 | Communications Services, NEC | \$271.26 | \$2.71 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$10,194.62 | \$101.94 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$30,583.65 | \$305.84 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | \$30,583.65 | \$305.84 |
| Total for DIVISION E | | | \$41,993.54 | \$419.93 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$8,152.69 | \$81.54 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$8,152.69 | \$81.54 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$4,874.76 | \$48.75 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$4,874.76 | \$48.75 |
| Total for DIVISION F | | | \$13,027.45 | \$130.29 |
| | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$2,930.00 | \$29.30 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | \$2,930.00 | \$29.30 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,854.00 | \$18.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|----------|
| Reville - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$728.44 | \$7.29 |
| | | Total for MAJOR GROUP 53 | \$2,582.44 | \$25.83 |
| MAJOR GROUP: | 54 Food Stores | | | |
| | 5441 Candy, Nut, and Confectionery Stores | | \$505.84 | \$5.06 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$1,856.84 | \$18.57 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | 5531 Auto and Home Supply Stores | | \$1,756.25 | \$17.56 |
| | Other | | | |
| | | Total for MAJOR GROUP 55 | \$1,756.25 | \$17.56 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | 5651 Family Clothing Stores | | \$2,077.22 | \$20.77 |
| | 5661 Shoe Stores | | \$360.00 | \$3.60 |
| | Other | | \$292.00 | \$2.92 |
| | | Total for MAJOR GROUP 56 | \$2,729.22 | \$27.29 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5719 Miscellaneous Homefurnishings Stores | | \$756.45 | \$7.56 |
| | Other | | \$194.28 | \$1.94 |
| | | Total for MAJOR GROUP 57 | \$950.73 | \$9.50 |
| 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 | | \$658.00 | \$6.58 |
| | 5961 Catalog and Mail-Order Houses | | \$19,267.62 | \$192.67 |
| | 5963 Direct Selling Establishments | | \$231.55 | \$2.32 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$929.25 | \$9.29 |
| | Other | | \$2,465.61 | \$24.66 |
| | | Total for MAJOR GROUP 59 | \$23,552.03 | \$235.52 |
| | | Total for DIVISION G | \$53,006.56 | \$530.06 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$1,511.90 | \$15.12 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | \$4,662.93 | \$46.63 |
| | | Total for MAJOR GROUP 72 | \$4,662.93 | \$46.63 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7359 Equipment Rental and Leasing, NEC | | \$1,289.00 | \$12.89 |
| | 7371 Computer Programming Services | | \$602.00 | \$6.02 |
| | 7379 Computer Related Services, NEC | | \$1,067.00 | \$10.67 |
| | 7389 Miscellaneous Business Services | | \$5,760.34 | \$57.60 |
| | Other | | \$3,531.53 | \$35.31 |
| | | Total for MAJOR GROUP 73 | \$12,249.87 | \$122.49 |
| 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 | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|----------|
| Revilla - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$20,546.86 | \$205.47 |
| DIVISION: J Public Administration | | | | |
| MAJOR GROUP: | 94 Administration Of Human Resource Programs | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 94 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

Revilla - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$12,238.17 | \$122.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,993.54 | \$419.93 |
| F | Wholesale Trade | \$13,027.45 | \$130.29 |
| G | Retail Trade | \$53,006.56 | \$530.06 |
| H | Finance, Insurance, And Real Estate | \$1,511.90 | \$15.12 |
| I | Services | \$20,546.86 | \$205.47 |
| | Other | \$34,358.55 | \$343.59 |
| | Total for Revilla - General | \$176,683.03 | \$1,766.83 |

Revilla Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$122.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$419.93 |
| F | Wholesale Trade | \$130.29 |
| G | Retail Trade | \$530.06 |
| H | Finance, Insurance, And Real Estate | \$15.12 |
| I | Services | \$205.47 |
| | Other | \$343.59 |
| | Total for Revilla | \$1,766.83 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Roscoe - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1799 | Special Trade Contractors, NEC | \$19,640.04 | \$392.80 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$23,937.40 | \$478.75 |
| | | Total for DIVISION C | \$23,937.40 | \$478.75 |
| 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: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$2,489.09 | \$49.78 |
| | | Total for MAJOR GROUP 23 | \$2,489.09 | \$49.78 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2759 | Commercial Printing, NEC | \$184.50 | \$3.69 |
| | Other | | \$2,058.15 | \$41.16 |
| | | Total for MAJOR GROUP 27 | \$2,242.65 | \$44.85 |
| 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 | \$12,313.15 | \$246.25 |
| 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 | \$7,591.87 | \$151.84 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$7,835.37 | \$156.71 |
| 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 | \$5,625.39 | \$112.50 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,168.58 | \$123.37 |
| | 4841 | Cable and Other Pay Television Services | \$11,125.77 | \$222.52 |
| | 4899 | Communications Services, NEC | \$1,049.19 | \$20.98 |
| | | Total for MAJOR GROUP 48 | \$23,968.93 | \$479.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Roscoe - General continued... | | | |
| 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 | \$76,860.03 | \$1,537.19 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,671.85 | \$33.44 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,124.92 | \$22.50 |
| | 5099 Durable Goods, NEC | \$1,493.65 | \$29.87 |
| | Other | \$3,515.59 | \$70.31 |
| | Total for MAJOR GROUP 50 | \$7,806.01 | \$156.12 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$261.92 | \$5.24 |
| | 5199 Nondurable Goods, NEC | \$2,285.66 | \$45.71 |
| | Other | \$55,025.44 | \$1,100.51 |
| | Total for MAJOR GROUP 51 | \$57,573.02 | \$1,151.46 |
| | Total for DIVISION F | \$65,379.03 | \$1,307.58 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$28,578.92 | \$571.58 |
| | 5251 Hardware Stores | \$40,501.08 | \$810.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$69,457.28 | \$1,389.15 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,351.58 | \$167.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$8,599.70 | \$171.99 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$68,791.32 | \$1,375.83 |
| | 5499 Miscellaneous Food Stores | \$1,778.97 | \$35.58 |
| | Other | \$5,127.55 | \$102.55 |
| | Total for MAJOR GROUP 54 | \$75,697.84 | \$1,513.96 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$481.72 | \$9.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$3,985.23 | \$79.70 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$588.35 | \$11.77 |
| | 5632 Women's Accessory and Specialty Stores | \$17,238.28 | \$344.77 |
| | 5651 Family Clothing Stores | \$4,909.10 | \$98.18 |
| | Other | \$609.92 | \$12.20 |
| | Total for MAJOR GROUP 56 | \$23,345.65 | \$466.92 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$591.50 | \$11.83 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,392.48 | \$27.85 |
| | 5734 Computer and Computer Software Stores | \$16,619.98 | \$332.40 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$25,514.81 | \$510.30 |
| 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 | | |
| | 5921 Liquor Stores | \$766.04 | \$15.32 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,061.50 | \$21.23 |
| | 5942 Book Stores | \$1,411.40 | \$28.23 |
| | 5943 Stationery Stores | \$3,354.62 | \$67.09 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|--------------|------------|
| Roscoe - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5961 | Catalog and Mail-Order Houses | \$51,210.33 | \$1,024.24 |
| | 5963 | Direct Selling Establishments | \$4,479.85 | \$89.61 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$18,679.50 | \$373.59 |
| | Other | | \$2,752.88 | \$55.06 |
| | Total for MAJOR GROUP 59 | | \$83,716.12 | \$1,674.37 |
| | Total for DIVISION G | | \$326,596.39 | \$6,531.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 63 | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance 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 | | \$1,419.53 | \$28.40 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$8,511.94 | \$170.24 |
| | Total for MAJOR GROUP 72 | | \$8,511.94 | \$170.24 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$2,116.09 | \$42.32 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$845.03 | \$16.90 |
| | 7359 | Equipment Rental and Leasing, NEC | \$10,887.59 | \$217.75 |
| | 7371 | Computer Programming Services | \$673.00 | \$13.46 |
| | 7372 | Prepackaged Software | \$11,749.73 | \$234.99 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$12,034.48 | \$240.69 |
| | 7379 | Computer Related Services, NEC | \$1,181.81 | \$23.64 |
| | 7389 | Miscellaneous Business Services | \$6,327.81 | \$147.30 |
| | Other | | \$3,489.09 | \$69.79 |
| | Total for MAJOR GROUP 73 | | \$49,304.63 | \$1,006.84 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 75 | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 76 | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 79 | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 80 | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 81 | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Roscoe - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$353.90 | \$7.08 |
| Total for MAJOR GROUP 86 | | | \$353.90 | \$7.08 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$23,314.50 | \$466.29 |
| Total for MAJOR GROUP 87 | | | \$23,314.50 | \$466.29 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$122,603.59 | \$2,472.83 |

Roscoe - General Recap

| | | | |
|----------------------------|--|--------------|-------------|
| C | Construction | \$23,937.40 | \$478.75 |
| D | Manufacturing | \$12,313.15 | \$246.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,860.03 | \$1,537.19 |
| F | Wholesale Trade | \$65,379.03 | \$1,307.58 |
| G | Retail Trade | \$326,596.39 | \$6,531.99 |
| H | Finance, Insurance, And Real Estate | \$1,419.53 | \$28.40 |
| I | Services | \$122,603.59 | \$2,472.83 |
| | Other | \$119.46 | \$2.39 |
| Total for Roscoe - General | | \$629,228.58 | \$12,605.38 |

Roscoe Recap

| | | |
|------------------|--|-------------|
| C | Construction | \$478.75 |
| D | Manufacturing | \$246.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,537.19 |
| F | Wholesale Trade | \$1,307.58 |
| G | Retail Trade | \$6,531.99 |
| H | Finance, Insurance, And Real Estate | \$28.40 |
| I | Services | \$2,472.83 |
| | Other | \$2.39 |
| Total for Roscoe | | \$12,605.38 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Rosholt - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$3,148.83 | \$62.98 |
| | | Total for MAJOR GROUP 07 | \$3,148.83 | \$62.98 |
| | | Total for DIVISION A | \$3,514.05 | \$70.28 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$11,199.14 | \$223.98 |
| | Other | | \$3,812.67 | \$76.26 |
| | | Total for MAJOR GROUP 17 | \$15,011.81 | \$300.24 |
| | | Total for DIVISION C | \$15,011.81 | \$300.24 |
| 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: | 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 | \$5,350.98 | \$107.02 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$174.68 | \$3.49 |
| | 2741 | Miscellaneous Publishing | \$149.90 | \$3.00 |
| | 2759 | Commercial Printing, NEC | \$687.23 | \$13.74 |
| | 2771 | Greeting Cards | \$11.17 | \$0.23 |
| | Other | | \$1,240.99 | \$24.82 |
| | | Total for MAJOR GROUP 27 | \$7,614.95 | \$152.30 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$162.50 | \$3.25 |
| | | Total for MAJOR GROUP 28 | \$162.50 | \$3.25 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$478.20 | \$9.56 |
| | | Total for MAJOR GROUP 30 | \$478.20 | \$9.56 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$3,974.62 | \$79.49 |
| | | Total for MAJOR GROUP 35 | \$3,974.62 | \$79.49 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$405.50 | \$8.11 |
| | | Total for MAJOR GROUP 36 | \$405.50 | \$8.11 |
| 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 | | \$155.30 | \$3.11 |
| | | Total for MAJOR GROUP 39 | \$155.30 | \$3.11 |
| | | Total for DIVISION D | \$14,078.06 | \$281.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Rosholt - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$5,158.41 | \$103.16 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$24,896.45 | \$497.92 |
| | 4841 | Cable and Other Pay Television Services | \$1,258.50 | \$25.17 |
| | 4899 | Communications Services, NEC | \$817.52 | \$16.35 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$32,299.88 | \$645.98 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$312,124.50 | \$6,242.49 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | \$312,124.50 | \$6,242.49 |
| Total for DIVISION E | | | \$347,624.75 | \$6,952.48 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$188.92 | \$3.78 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$660.22 | \$13.20 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$1,638.50 | \$32.77 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$421.75 | \$8.43 |
| | 5087 | Service Establishment Equipment and Supplies | \$405.85 | \$8.12 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$468.00 | \$9.36 |
| | Other | | \$7,634.77 | \$152.69 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$11,418.01 | \$228.35 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5142 | Packaged Frozen Foods | \$1,067.82 | \$21.36 |
| | Other | | \$1,494.17 | \$29.88 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$2,561.99 | \$51.24 |
| Total for DIVISION F | | | \$13,980.00 | \$279.59 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$37,538.09 | \$750.76 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 52 | | | \$46,314.99 | \$926.30 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$9,171.58 | \$183.43 |
| | Other | | \$912.83 | \$18.26 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | | \$10,084.41 | \$201.69 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$1,277.27 | \$25.54 |
| | Other | | \$65,183.33 | \$1,303.67 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | | \$66,460.60 | \$1,329.21 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$722.26 | \$14.44 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 55 | | | \$39,770.71 | \$795.41 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | \$6,107.50 | \$122.15 |
| | 5621 | Women's Clothing Stores | \$1,988.10 | \$39.76 |
| | 5632 | Women's Accessory and Specialty Stores | \$626.04 | \$12.52 |
| | 5651 | Family Clothing Stores | \$6,746.12 | \$134.93 |
| | 5661 | Shoe Stores | \$608.30 | \$12.17 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$858.29 | \$17.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Rosholt - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$17,071.35 | \$341.44 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$31,636.84 | \$632.74 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,691.94 | \$33.84 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,761.90 | \$55.24 |
| | 5734 Computer and Computer Software Stores | \$14,732.15 | \$294.64 |
| | Other | \$842.42 | \$16.85 |
| Total for MAJOR GROUP 57 | | \$51,665.25 | \$1,033.31 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$48,886.34 | \$977.73 |
| Total for MAJOR GROUP 58 | | \$48,886.34 | \$977.73 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$16,839.04 | \$336.78 |
| | 5942 Book Stores | \$543.16 | \$10.86 |
| | 5943 Stationery Stores | \$405.03 | \$8.10 |
| | 5961 Catalog and Mail-Order Houses | \$92,001.36 | \$1,840.05 |
| | 5963 Direct Selling Establishments | \$2,367.38 | \$47.36 |
| | 5999 Miscellaneous Retail Stores, NEC | \$365,818.44 | \$7,316.39 |
| | Other | \$13,625.04 | \$272.51 |
| Total for MAJOR GROUP 59 | | \$491,599.45 | \$9,832.05 |
| Total for DIVISION G | | \$771,853.10 | \$15,437.14 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$527.91 | \$10.56 |
| Total for MAJOR GROUP 63 | | \$527.91 | \$10.56 |
| 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 | | \$1,891.14 | \$37.82 |
| 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 | \$5,678.67 | \$113.58 |
| | Other | \$11,231.44 | \$224.63 |
| Total for MAJOR GROUP 72 | | \$16,910.11 | \$338.21 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,431.00 | \$28.62 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$1,598.50 | \$31.97 |
| | 7359 Equipment Rental and Leasing, NEC | \$8,925.50 | \$178.51 |
| | 7371 Computer Programming Services | \$913.00 | \$18.26 |
| | 7372 Prepackaged Software | \$1,060.00 | \$21.20 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$161.65 | \$3.24 |
| | 7379 Computer Related Services, NEC | \$3,804.36 | \$76.09 |
| | 7389 Miscellaneous Business Services | \$17,664.87 | \$277.80 |
| | Other | \$4,394.99 | \$87.90 |
| Total for MAJOR GROUP 73 | | \$39,953.87 | \$723.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|--------------|------------|
| Rosholt - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$50,946.62 | \$1,018.94 |
| | | Total for MAJOR GROUP 75 | \$50,946.62 | \$1,018.94 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$298.45 | \$5.97 |
| | | Total for MAJOR GROUP 76 | \$298.45 | \$5.97 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | \$2,213.15 | \$44.27 |
| | | Total for MAJOR GROUP 82 | \$2,213.15 | \$44.27 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$1,069.07 | \$21.38 |
| | | Total for MAJOR GROUP 86 | \$1,069.07 | \$21.38 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | | \$3,052.00 | \$61.04 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | \$14,657.50 | \$293.15 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$162,317.40 | \$3,170.89 |

Rosholt - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,514.05 | \$70.28 |
| C | Construction | \$15,011.81 | \$300.24 |
| D | Manufacturing | \$14,078.06 | \$281.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$347,624.75 | \$6,952.48 |
| F | Wholesale Trade | \$13,980.00 | \$279.59 |
| G | Retail Trade | \$771,853.10 | \$15,437.14 |
| H | Finance, Insurance, And Real Estate | \$1,891.14 | \$37.82 |
| I | Services | \$162,317.40 | \$3,170.89 |
| | Total for Rosholt - General | \$1,330,270.31 | \$26,530.00 |

Rosholt Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$70.28 |
| C | Construction | \$300.24 |
| D | Manufacturing | \$281.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,952.48 |
| F | Wholesale Trade | \$279.59 |
| G | Retail Trade | \$15,437.14 |
| H | Finance, Insurance, And Real Estate | \$37.82 |
| I | Services | \$3,170.89 |
| | Total for Rosholt | \$26,530.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Roslyn - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$364.16 | \$10.92 |
| | Other | | \$348.19 | \$10.45 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$712.35 | \$21.37 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$1,024.34 | \$30.73 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,998.43 | \$59.95 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$5,308.67 | \$159.26 |
| | 4841 | Cable and Other Pay Television Services | \$4,056.00 | \$121.68 |
| | 4899 | Communications Services, NEC | \$364.59 | \$10.94 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$11,736.69 | \$352.10 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$27,647.99 | \$829.43 |
| | | | | |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$14,019.64 | \$420.59 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$14,019.64 | \$420.59 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$12,618.00 | \$378.55 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$12,618.00 | \$378.55 |
| Total for DIVISION F | | | \$26,637.64 | \$799.14 |
| | | | | |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|--------------------------|--------------|
| Roslyn - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | | | |
| | | | Total for MAJOR GROUP 52 | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | | 5311 Department Stores | \$3,724.33 | \$111.73 |
| | | Other | \$785.67 | \$23.57 |
| | | | Total for MAJOR GROUP 53 | \$4,510.00 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | | Other | \$85,225.24 | \$2,556.75 |
| | | | Total for MAJOR GROUP 54 | \$85,225.24 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | | 5621 Women's Clothing Stores | \$502.81 | \$15.08 |
| | | 5632 Women's Accessory and Specialty Stores | \$101.70 | \$3.05 |
| | | 5651 Family Clothing Stores | \$1,977.86 | \$59.34 |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | \$2,668.04 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | 5719 Miscellaneous Homefurnishings Stores | \$352.33 | \$10.57 |
| | | 5731 Radio, Television, and Consumer Electronics Stores | \$201.33 | \$6.04 |
| | | Other | \$2,052.02 | \$61.56 |
| | | | Total for MAJOR GROUP 57 | \$2,605.68 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5941 Sporting Goods Stores and Bicycle Shops | \$156.34 | \$4.69 |
| | | 5942 Book Stores | \$216.87 | \$6.51 |
| | | 5943 Stationery Stores | \$1,177.08 | \$35.31 |
| | | 5961 Catalog and Mail-Order Houses | \$23,948.35 | \$718.46 |
| | | 5963 Direct Selling Establishments | \$640.50 | \$19.22 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$2,564.48 | \$75.89 |
| | | Other | \$23,179.93 | \$695.40 |
| | | | Total for MAJOR GROUP 59 | \$51,883.55 |
| | | | Total for DIVISION G | \$163,644.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| | | | Total for DIVISION H | \$7,499.07 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$2,799.86 | \$83.99 |
| | | | Total for MAJOR GROUP 72 | \$2,799.86 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$641.74 | \$19.25 |
| | | 7372 Prepackaged Software | \$2,251.26 | \$67.53 |
| | | 7379 Computer Related Services, NEC | \$1,980.18 | \$59.40 |
| | | Other | \$3,254.22 | \$97.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------------------|----------|
| Roslyn - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 73 | \$243.81 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | \$8,127.40 | \$243.81 |
| Other | | | \$191.33 | \$5.74 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 76 | \$5.74 |
| MAJOR GROUP: | 78 | Motion Pictures | \$191.33 | \$5.74 |
| Other | | | \$552.00 | \$16.56 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 78 | \$16.56 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 79 | N/A |
| MAJOR GROUP: | 80 | Health Services | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 83 | Social Services | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | N/A | N/A |
| Other | | | \$142.44 | \$4.27 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 86 | \$4.27 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 87 | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | N/A | N/A |
| Other | | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 89 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION I | \$410.28 |

Roslyn - General Recap

| | | | |
|---|--|----------------------------|------------|
| D | Manufacturing | \$1,024.34 | \$30.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,647.99 | \$829.43 |
| F | Wholesale Trade | \$26,637.64 | \$799.14 |
| G | Retail Trade | \$163,644.08 | \$4,908.29 |
| H | Finance, Insurance, And Real Estate | \$7,499.07 | \$224.97 |
| I | Services | \$13,676.43 | \$410.28 |
| | Other | \$1,225.86 | \$36.78 |
| | | <hr/> | <hr/> |
| | | Total for Roslyn - General | \$7,239.62 |

Roslyn Recap

| | | | |
|---|--|------------------|------------|
| D | Manufacturing | \$30.73 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$829.43 | |
| F | Wholesale Trade | \$799.14 | |
| G | Retail Trade | \$4,908.29 | |
| H | Finance, Insurance, And Real Estate | \$224.97 | |
| I | Services | \$410.28 | |
| | Other | \$36.78 | |
| | | <hr/> | |
| | | Total for Roslyn | \$7,239.62 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Saint Lawrence - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$4,184.00 | \$83.68 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$4,184.00 | \$83.68 |
| Total for DIVISION C | | | \$4,189.50 | \$83.79 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$521.64 | \$10.43 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | \$521.64 | \$10.43 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 25 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$666.66 | \$13.33 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$118.70 | \$2.37 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$208.00 | \$4.16 |
| | 2754 | Commercial Printing, Gravure | \$55.68 | \$1.11 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$1,185.20 | \$23.69 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$2,445.84 | \$48.90 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,110.31 | \$82.20 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$426.50 | \$8.53 |
| | 4841 | Cable and Other Pay Television Services | \$7,134.20 | \$142.68 |
| | 4899 | Communications Services, NEC | \$632.80 | \$12.66 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$12,303.81 | \$246.07 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$30,919.93 | \$618.39 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$8,266.38 | \$165.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|------------|
| Saint Lawrence - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| Total for MAJOR GROUP 50 | | | \$8,266.38 | \$165.34 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | \$15,813.96 | \$316.28 |
| Total for MAJOR GROUP 51 | | | \$15,813.96 | \$316.28 |
| Total for DIVISION F | | | \$24,080.34 | \$481.62 |
| 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 | | | \$3,659.88 | \$73.20 |
| Other | | | \$691.50 | \$13.83 |
| Total for MAJOR GROUP 53 | | | \$4,351.38 | \$87.03 |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | \$2,486.97 | \$49.74 |
| Total for MAJOR GROUP 54 | | | \$2,486.97 | \$49.74 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | \$722.60 | \$14.45 |
| Total for MAJOR GROUP 55 | | | \$722.60 | \$14.45 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | | \$877.00 | \$17.54 |
| 5651 Family Clothing Stores | | | \$4,000.68 | \$80.01 |
| 5699 Miscellaneous Apparel and Accessory Stores | | | \$126.00 | \$2.52 |
| Other | | | \$128.59 | \$2.57 |
| Total for MAJOR GROUP 56 | | | \$5,132.27 | \$102.64 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5731 Radio, Television, and Consumer Electronics Stores | | | \$368.00 | \$7.36 |
| Other | | | \$2,261.20 | \$45.22 |
| Total for MAJOR GROUP 57 | | | \$2,629.20 | \$52.58 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$8,311.05 | \$166.22 |
| 5942 Book Stores | | | \$90.98 | \$1.82 |
| 5961 Catalog and Mail-Order Houses | | | \$33,012.12 | \$660.24 |
| 5963 Direct Selling Establishments | | | \$3,134.74 | \$62.69 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$4,589.41 | \$91.79 |
| Other | | | \$7,545.69 | \$150.92 |
| Total for MAJOR GROUP 59 | | | \$56,683.99 | \$1,133.68 |
| Total for DIVISION G | | | \$97,352.66 | \$1,947.05 |
| 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 | | | \$794.03 | \$15.88 |
| Total for MAJOR GROUP 72 | | | \$794.03 | \$15.88 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7372 Prepackaged Software | | | \$121.49 | \$2.43 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$32.81 | \$0.66 |
| 7379 Computer Related Services, NEC | | | \$1,506.69 | \$30.13 |
| 7389 Miscellaneous Business Services | | | \$348.30 | \$6.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|------------|
| Saint Lawrence - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$5,906.50 | \$118.13 |
| | | Total for MAJOR GROUP 73 | \$7,915.79 | \$158.32 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | \$39,919.88 | \$798.40 |
| | | Total for MAJOR GROUP 75 | \$39,919.88 | \$798.40 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | Other | | \$419.56 | \$8.39 |
| | | Total for MAJOR GROUP 76 | \$419.56 | \$8.39 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | \$159.10 | \$3.18 |
| | | Total for MAJOR GROUP 86 | \$159.10 | \$3.18 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$52,875.73 | \$1,057.52 |

Saint Lawrence - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$4,189.50 | \$83.79 |
| D | Manufacturing | \$2,445.84 | \$48.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,919.93 | \$618.39 |
| F | Wholesale Trade | \$24,080.34 | \$481.62 |
| G | Retail Trade | \$97,352.66 | \$1,947.05 |
| I | Services | \$52,875.73 | \$1,057.52 |
| | Other | \$48.00 | \$0.96 |
| | Total for Saint Lawrence - General | \$211,912.00 | \$4,238.23 |

Saint Lawrence Recap

| | | |
|---|--|------------|
| C | Construction | \$83.79 |
| D | Manufacturing | \$48.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$618.39 |
| F | Wholesale Trade | \$481.62 |
| G | Retail Trade | \$1,947.05 |
| I | Services | \$1,057.52 |
| | Other | \$0.96 |
| | Total for Saint Lawrence | \$4,238.23 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|
| Salem - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 02 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,887.37 | \$57.75 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$40,001.37 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$44,352.32 |
| | | | <hr/> | <hr/> |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$15,517.14 | \$310.33 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$15,517.14 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$15,767.14 |
| | | | <hr/> | <hr/> |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$621.75 | \$12.44 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$621.75 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | \$7,750.28 | \$155.01 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | \$7,750.28 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,504.60 | \$50.09 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$517.03 | \$10.34 |
| | 2741 | Miscellaneous Publishing | \$232.33 | \$4.65 |
| | 2752 | Commercial Printing, Lithographic | \$2,031.94 | \$40.65 |
| | 2754 | Commercial Printing, Gravure | \$145.41 | \$2.91 |
| | 2759 | Commercial Printing, NEC | \$1,570.50 | \$31.41 |
| | 2771 | Greeting Cards | \$79.69 | \$1.59 |
| | Other | | \$551.50 | \$11.03 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$7,633.00 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,425.50 | \$28.51 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$1,425.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$936.48 | \$18.73 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | \$936.48 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$16,477.10 | \$329.54 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | \$16,477.10 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$676.50 | \$13.53 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$676.50 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|---------------|------------|
| Salem - General continued... | | | | |
| 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 | | \$262.04 | \$5.24 |
| | | Total for MAJOR GROUP 39 | \$262.04 | \$5.24 |
| | | Total for DIVISION D | \$37,740.05 | \$754.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$17,690.81 | \$353.82 |
| | | Total for MAJOR GROUP 42 | \$17,690.81 | \$353.82 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | \$10,678.56 | \$213.57 |
| | | Total for MAJOR GROUP 44 | \$10,678.56 | \$213.57 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$35,573.59 | \$711.47 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$63,959.53 | \$1,279.20 |
| | 4841 | Cable and Other Pay Television Services | \$5,854.15 | \$117.08 |
| | 4899 | Communications Services, NEC | \$1,212.03 | \$24.24 |
| | Other | | \$476.00 | \$9.52 |
| | | Total for MAJOR GROUP 48 | \$107,075.30 | \$2,141.51 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$164,176.44 | \$3,283.52 |
| | | Total for MAJOR GROUP 49 | \$164,176.44 | \$3,283.52 |
| | | Total for DIVISION E | \$300,724.11 | \$6,014.48 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5012 | Automobiles and Other Motor Vehicles | \$1,670.77 | \$33.42 |
| | 5044 | Office Equipment | \$4,076.37 | \$81.53 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$5,240.08 | \$104.80 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$43,653.90 | \$873.08 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$26,717.30) | (\$534.35) |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$3,621.68 | \$72.44 |
| | 5085 | Industrial Supplies | \$711.28 | \$14.22 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,680.00 | \$33.60 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$1,312.12 | \$26.24 |
| | 5092 | Toys and Hobby Goods and Supplies | \$1,322.78 | \$26.46 |
| | 5099 | Durable Goods, NEC | \$1,507.97 | \$30.16 |
| | Other | | \$31,597.48 | \$631.95 |
| | | Total for MAJOR GROUP 50 | \$69,677.13 | \$1,393.55 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5112 | Stationery and Office Supplies | \$336.46 | \$6.73 |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,670.50 | \$73.41 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$1,153.96 | \$23.09 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,823.10 | \$36.47 |
| | 5141 | Groceries, General Line | \$2,937.19 | \$58.74 |
| | 5142 | Packaged Frozen Foods | \$1,312.46 | \$26.25 |
| | 5191 | Farm Supplies | \$37,595.95 | \$751.92 |
| | 5199 | Nondurable Goods, NEC | \$1,512.87 | \$30.26 |
| | Other | | \$48,937.47 | \$978.76 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Salem - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 51 | | \$99,279.96 | \$1,985.63 |
| Total for DIVISION F | | \$168,957.09 | \$3,379.18 |
| <hr/> | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$45,738.41 | \$914.77 |
| 5251 | Hardware Stores | \$23,824.57 | \$476.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$69,614.98 | \$1,392.30 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$20,706.65 | \$414.13 |
| 5331 | Variety Stores | \$174,790.57 | \$3,495.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$196,110.68 | \$3,922.22 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$297,631.36 | \$5,952.63 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$60,233.04 | \$1,204.66 |
| 5441 | Candy, Nut, and Confectionery Stores | \$417.30 | \$8.35 |
| 5499 | Miscellaneous Food Stores | \$5,578.82 | \$111.58 |
| Other | | \$13,271.60 | \$265.44 |
| Total for MAJOR GROUP 54 | | \$377,132.12 | \$7,542.66 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$38,682.78 | \$773.66 |
| Other | | \$49,787.86 | \$995.75 |
| Total for MAJOR GROUP 55 | | \$88,470.64 | \$1,769.41 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$402.99 | \$8.06 |
| 5621 | Women's Clothing Stores | \$3,181.50 | \$63.63 |
| 5632 | Women's Accessory and Specialty Stores | \$668.49 | \$13.37 |
| 5641 | Children's and Infants' Wear Stores | \$408.59 | \$8.17 |
| 5651 | Family Clothing Stores | \$15,210.44 | \$304.21 |
| 5661 | Shoe Stores | \$2,231.43 | \$44.63 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$956.36 | \$19.13 |
| Total for MAJOR GROUP 56 | | \$23,059.80 | \$461.20 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$21,070.62 | \$421.42 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,885.05 | \$37.70 |
| 5722 | Household Appliance Stores | \$6,162.35 | \$123.25 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$6,849.36 | \$136.99 |
| 5734 | Computer and Computer Software Stores | \$1,805.64 | \$36.12 |
| 5735 | Record and Prerecorded Tape Stores | \$173.10 | \$3.46 |
| 5736 | Musical Instruments Stores | \$303.42 | \$6.07 |
| Other | | \$6,645.59 | \$132.91 |
| Total for MAJOR GROUP 57 | | \$44,895.13 | \$897.92 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$38,654.45 | \$773.08 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$71,616.39 | \$1,432.31 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$18,623.24 | \$372.46 |
| 5921 | Liquor Stores | \$1,241.62 | \$24.84 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$6,217.50 | \$124.35 |
| 5942 | Book Stores | \$639.45 | \$12.79 |
| 5943 | Stationery Stores | \$1,247.51 | \$24.95 |
| 5945 | Hobby, Toy, and Game Stores | \$344.21 | \$6.88 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$25,397.31 | \$507.95 |
| 5961 | Catalog and Mail-Order Houses | \$196,229.07 | \$3,924.68 |
| 5963 | Direct Selling Establishments | \$13,554.36 | \$271.11 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|--|----------------|-------------|
| Salem - General continued.. | | | | |
| DIVISION: G Retail Trade continued.. | | | | |
| | 5992 | Florists | \$12,904.82 | \$258.10 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$84,082.75 | \$1,681.68 |
| | Other | | \$6,143.24 | \$122.87 |
| | Total for MAJOR GROUP 59 | | \$366,625.08 | \$7,332.66 |
| | Total for DIVISION G | | \$1,237,524.82 | \$24,750.68 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | \$514.70 | \$10.29 |
| | Total for MAJOR GROUP 61 | | \$514.70 | \$10.29 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | \$1,650.91 | \$33.02 |
| | Total for MAJOR GROUP 63 | | \$1,650.91 | \$33.02 |
| MAJOR GROUP: | 64 | 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 | \$27,236.84 | \$544.74 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | | \$30,425.72 | \$608.52 |
| | Total for DIVISION H | | \$33,698.80 | \$673.98 |
| 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 | | |
| | 7231 | Beauty Shops | \$11,182.02 | \$223.64 |
| | 7299 | Miscellaneous Personal Services, NEC | \$449.12 | \$8.98 |
| | Other | | \$59,142.68 | \$1,182.85 |
| | Total for MAJOR GROUP 72 | | \$70,773.82 | \$1,415.47 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$3,020.78 | \$60.41 |
| | 7342 | Disinfecting and Pest Control Services | \$1,771.25 | \$35.43 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$7,955.60 | \$159.10 |
| | 7359 | Equipment Rental and Leasing, NEC | \$7,269.37 | \$145.38 |
| | 7371 | Computer Programming Services | \$3,529.70 | \$70.60 |
| | 7372 | Prepackaged Software | \$16,090.52 | \$321.81 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$3,220.16 | \$64.41 |
| | 7379 | Computer Related Services, NEC | \$7,323.06 | \$146.46 |
| | 7381 | Detective, Guard, and Armored Car Services | \$993.00 | \$19.86 |
| | 7389 | Miscellaneous Business Services | \$8,650.32 | \$173.02 |
| | Other | | \$7,518.73 | \$150.37 |
| | Total for MAJOR GROUP 73 | | \$67,342.49 | \$1,346.85 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$34,006.22 | \$680.12 |
| | 7538 | General Automotive Repair Shops | \$105,237.61 | \$2,104.75 |
| | Other | | \$67,193.40 | \$1,343.87 |
| | Total for MAJOR GROUP 75 | | \$206,437.23 | \$4,128.74 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$67,757.49 | \$1,355.15 |
| | Other | | \$28,819.30 | \$576.39 |
| | Total for MAJOR GROUP 76 | | \$96,576.79 | \$1,931.54 |
| MAJOR GROUP: | 78 | Motion Pictures | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|--------------------|
| Salem - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | Other | \$5,601.50 | \$112.03 |
| | Total for MAJOR GROUP 78 | \$5,601.50 | \$112.03 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$20,916.25 | \$418.32 |
| | Other | \$1,521.54 | \$30.43 |
| | Total for MAJOR GROUP 79 | \$22,437.79 | \$448.75 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$6,471.64 | \$129.43 |
| | Total for MAJOR GROUP 80 | \$6,471.64 | \$129.43 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$73,105.98 | \$1,462.12 |
| | Total for MAJOR GROUP 81 | \$73,105.98 | \$1,462.12 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | 8322 Individual and Family Social Services | \$2,808.18 | \$56.16 |
| | Total for MAJOR GROUP 83 | \$2,808.18 | \$56.16 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$1,068.80 | \$21.37 |
| | Total for MAJOR GROUP 86 | \$1,068.80 | \$21.37 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$5,778.90 | \$115.58 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$4,657.68 | \$93.15 |
| | 8742 Management Consulting Services | \$7,455.00 | \$149.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$19,087.68 | \$381.75 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$9,144.84 | \$182.90 |
| | Total for MAJOR GROUP 89 | \$9,144.84 | \$182.90 |
| | Total for DIVISION I | \$583,210.24 | \$11,664.18 |

Salem - General Recap

| | | | |
|---|--|-----------------------|--------------------|
| A | Agriculture, Forestry, And Fishing | \$44,352.32 | \$887.05 |
| C | Construction | \$15,767.14 | \$315.33 |
| D | Manufacturing | \$37,740.05 | \$754.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$300,724.11 | \$6,014.48 |
| F | Wholesale Trade | \$168,957.09 | \$3,379.18 |
| G | Retail Trade | \$1,237,524.82 | \$24,750.68 |
| H | Finance, Insurance, And Real Estate | \$33,698.80 | \$673.98 |
| I | Services | \$583,210.24 | \$11,664.18 |
| | Total for Salem - General | \$2,421,974.57 | \$48,439.70 |

Salem - 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 | \$80,682.94 | \$806.83 |
| | Total for MAJOR GROUP 54 | \$80,682.94 | \$806.83 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$38,055.23 | \$380.55 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------------------|--------------|
| Salem - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$66,518.60 | \$665.18 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5921 Liquor Stores | \$354.70 | \$3.55 |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 59 | \$629.70 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION G | \$154,923.24 |
| | | | <hr/> | <hr/> |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 72 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION I | N/A |

Salem - Gross Receipts Recap

| | | | |
|---|--------------|----------------------------------|--------------|
| G | Retail Trade | \$154,923.24 | \$1,549.23 |
| | Other | \$938.50 | \$9.39 |
| | | <hr/> | <hr/> |
| | | Total for Salem - Gross Receipts | \$155,861.74 |
| | | <hr/> | <hr/> |

Salem Recap

| | | |
|---|--|-----------------|
| A | Agriculture, Forestry, And Fishing | \$887.05 |
| C | Construction | \$315.33 |
| D | Manufacturing | \$754.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,014.48 |
| F | Wholesale Trade | \$3,379.18 |
| G | Retail Trade | \$26,299.91 |
| H | Finance, Insurance, And Real Estate | \$673.98 |
| I | Services | \$11,664.18 |
| | Other | \$9.39 |
| | | <hr/> |
| | | Total for Salem |
| | | <hr/> |
| | | \$49,998.32 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | Taxable | Tax Due |
|--|--------------|--|-------------|
| Scotland - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0782 | Lawn and Garden Services | \$8,875.14 |
| | Other | | \$177.50 |
| | | | \$70,030.94 |
| | | Total for MAJOR GROUP 07 | \$1,400.62 |
| | | | \$78,906.08 |
| | | Total for DIVISION A | \$1,578.12 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1799 | Special Trade Contractors, NEC | \$2,357.51 |
| | Other | | \$47.15 |
| | | | \$27,742.48 |
| | | Total for MAJOR GROUP 17 | \$554.84 |
| | | | \$30,099.99 |
| | | Total for DIVISION C | \$601.99 |
| | | | \$30,129.99 |
| | | | \$602.59 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | \$1,010.95 |
| | | Total for MAJOR GROUP 20 | \$20.22 |
| | | | \$1,010.95 |
| MAJOR GROUP: | 22 | Textile Mill Products | |
| | Other | | 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 |
| | | Total for MAJOR GROUP 23 | N/A |
| | | | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,991.00 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$59.82 |
| | 2741 | Miscellaneous Publishing | \$18.53 |
| | 2752 | Commercial Printing, Lithographic | \$143.23 |
| | 2759 | Commercial Printing, NEC | \$2.86 |
| | 2771 | Greeting Cards | \$158.65 |
| | Other | | \$3.18 |
| | | | \$292.68 |
| | | | \$5.85 |
| | | | \$702.57 |
| | | | \$14.05 |
| | | | \$1,541.50 |
| | | Total for MAJOR GROUP 27 | \$30.83 |
| | | | \$6,756.27 |
| | | | \$135.12 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | \$51,175.03 |
| | | Total for MAJOR GROUP 28 | \$1,023.50 |
| | | | \$51,175.03 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 32 | N/A |
| | | | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | |
| | 3429 | Hardware, NEC | \$5,385.81 |
| | Other | | \$107.71 |
| | | | \$1,834.03 |
| | | Total for MAJOR GROUP 34 | \$36.68 |
| | | | \$7,219.84 |
| | | | \$144.39 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | \$47,068.15 |
| | | Total for MAJOR GROUP 35 | \$941.36 |
| | | | \$47,068.15 |
| | | | \$941.36 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 36 | N/A |
| | | | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | |
| | Other | | \$1,080.10 |
| | | Total for MAJOR GROUP 38 | \$21.60 |
| | | | \$1,080.10 |
| | | | \$21.60 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | Other | | \$926.19 |
| | | Total for MAJOR GROUP 39 | \$18.52 |
| | | | \$926.19 |
| | | | \$18.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------------------|------------|
| Scotland - General continued... | | | |
| | | Total for DIVISION D | \$2,410.08 |
| | | \$120,504.98 | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$11,410.73 | \$228.21 |
| | Other | \$2,088.97 | \$41.78 |
| | | Total for MAJOR GROUP 42 | \$269.99 |
| | | \$13,499.70 | |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$750.25 | \$15.01 |
| | | Total for MAJOR GROUP 44 | \$15.01 |
| | | \$750.25 | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$13,802.20 | \$276.04 |
| | 4813 Telephone Communications, Except Radiotelephone | \$34,002.30 | \$680.05 |
| | 4841 Cable and Other Pay Television Services | \$5,994.96 | \$119.90 |
| | 4899 Communications Services, NEC | \$2,510.89 | \$50.22 |
| | Other | \$186.95 | \$3.74 |
| | | Total for MAJOR GROUP 48 | \$1,129.95 |
| | | \$56,497.30 | |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$171,929.34 | \$3,438.59 |
| | | Total for MAJOR GROUP 49 | \$3,438.59 |
| | | \$171,929.34 | |
| | | Total for DIVISION E | \$4,853.54 |
| | | \$242,676.59 | |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$640.87 | \$12.82 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,099.15 | \$61.98 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,231.44 | \$24.63 |
| | 5049 Professional Equipment and Supplies, NEC | \$13,390.48 | \$267.81 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,913.50 | \$598.27 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$15,796.09 | \$315.92 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,829.33 | \$216.59 |
| | 5084 Industrial Machinery and Equipment | \$4,093.61 | \$81.87 |
| | 5087 Service Establishment Equipment and Supplies | \$597.28 | \$11.94 |
| | 5091 Sporting and Recreational Goods and Supplies | \$1,443.76 | \$28.88 |
| | 5092 Toys and Hobby Goods and Supplies | \$723.00 | \$14.46 |
| | Other | \$20,902.57 | \$418.05 |
| | | Total for MAJOR GROUP 50 | \$2,053.22 |
| | | \$102,661.08 | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$386.50 | \$7.73 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$205.23 | \$4.10 |
| | 5142 Packaged Frozen Foods | \$3,767.37 | \$75.35 |
| | 5199 Nondurable Goods, NEC | \$1,084.00 | \$21.68 |
| | Other | \$28,477.09 | \$569.55 |
| | | Total for MAJOR GROUP 51 | \$678.41 |
| | | \$33,920.19 | |
| | | Total for DIVISION F | \$2,731.63 |
| | | \$136,581.27 | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$2,059.52 | \$41.19 |
| | 5251 Hardware Stores | \$20,427.79 | \$408.55 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$732.59 |
| | | \$36,629.69 | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$43,693.10 | \$873.86 |
| | 5399 Miscellaneous General Merchandise Stores | \$631.92 | \$12.64 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$925.05 |
| | | \$46,252.56 | |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$557.80 | \$11.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|------|---|--------------|-------------|
| Scotland - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5499 | Miscellaneous Food Stores | \$43,254.83 | \$865.10 |
| | | Other | \$168,267.70 | \$3,365.36 |
| | | Total for MAJOR GROUP 54 | \$212,080.33 | \$4,241.62 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$47,625.52 | \$952.51 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$48,450.97 | \$969.02 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | \$457.00 | \$9.14 |
| | 5621 | Women's Clothing Stores | \$2,351.16 | \$47.02 |
| | 5632 | Women's Accessory and Specialty Stores | \$618.50 | \$12.37 |
| | 5651 | Family Clothing Stores | \$7,580.87 | \$151.62 |
| | 5661 | Shoe Stores | \$1,707.38 | \$34.15 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$786.79 | \$15.74 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$13,968.84 | \$279.38 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$6,998.98 | \$139.98 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$15,888.41 | \$317.77 |
| | 5722 | Household Appliance Stores | \$835.35 | \$16.71 |
| | 5734 | Computer and Computer Software Stores | \$3,641.02 | \$72.83 |
| | 5736 | Musical Instruments Stores | \$1,412.17 | \$28.24 |
| | | Other | \$6,753.58 | \$135.07 |
| | | Total for MAJOR GROUP 57 | \$35,529.51 | \$710.60 |
| 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 | | |
| | 5921 | Liquor Stores | \$756.78 | \$15.14 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$4,038.12 | \$80.76 |
| | 5943 | Stationery Stores | \$3,031.19 | \$60.62 |
| | 5945 | Hobby, Toy, and Game Stores | \$388.60 | \$7.77 |
| | 5961 | Catalog and Mail-Order Houses | \$138,272.30 | \$2,765.52 |
| | 5963 | Direct Selling Establishments | \$7,025.72 | \$140.51 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$22,652.81 | \$453.07 |
| | | Other | \$25,686.90 | \$513.74 |
| | | Total for MAJOR GROUP 59 | \$201,852.42 | \$4,037.13 |
| | | Total for DIVISION G | \$609,704.43 | \$12,194.19 |
| 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 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | \$1,871.25 | \$37.43 |
| | | Total for MAJOR GROUP 63 | \$1,871.25 | \$37.43 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$9,479.00 | \$189.58 |
| | | Total for MAJOR GROUP 65 | \$9,479.00 | \$189.58 |
| | | Total for DIVISION H | \$16,714.24 | \$334.29 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|------------|
| Scotland - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 Beauty Shops | \$21,064.39 | \$421.29 |
| | 7299 Miscellaneous Personal Services, NEC | \$527.00 | \$10.54 |
| | Other | \$14,540.23 | \$290.80 |
| | | Total for MAJOR GROUP 72 | \$722.63 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$3,437.50 | \$68.75 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,083.75 | \$81.68 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,164.49 | \$63.30 |
| | 7371 Computer Programming Services | \$477.75 | \$9.55 |
| | 7372 Prepackaged Software | \$5,905.41 | \$118.11 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$5,710.12 | \$114.20 |
| | 7379 Computer Related Services, NEC | \$3,822.23 | \$76.45 |
| | 7384 Photofinishing Laboratories | \$4,225.35 | \$84.51 |
| | 7389 Miscellaneous Business Services | \$3,673.53 | \$73.48 |
| | Other | \$1,586.47 | \$31.72 |
| | | Total for MAJOR GROUP 73 | \$721.75 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$14,204.10 | \$284.08 |
| | | Total for MAJOR GROUP 75 | \$284.08 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$3,367.22 | \$67.34 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$131.05 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,879.50 | \$57.59 |
| | | Total for MAJOR GROUP 78 | \$57.59 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$3,639.67 | \$72.79 |
| | | Total for MAJOR GROUP 79 | \$72.79 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$24,087.80 | \$481.76 |
| | | Total for MAJOR GROUP 80 | \$481.76 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$252.39 | \$5.04 |
| | | Total for MAJOR GROUP 86 | \$5.04 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8734 Testing Laboratories | \$12,748.25 | \$254.97 |
| | 8742 Management Consulting Services | \$91,230.69 | \$1,824.61 |
| | Other | \$3,634.45 | \$72.69 |
| | | Total for MAJOR GROUP 87 | \$2,152.27 |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$6,707.50 | \$134.15 |
| | | Total for MAJOR GROUP 89 | \$134.15 |
| | | Total for DIVISION I | \$4,893.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|-------------|
| Scotland - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$78,906.08 | \$1,578.12 |
| C | Construction | \$30,129.99 | \$602.59 |
| D | Manufacturing | \$120,504.98 | \$2,410.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$242,676.59 | \$4,853.54 |
| F | Wholesale Trade | \$136,581.27 | \$2,731.63 |
| G | Retail Trade | \$609,704.43 | \$12,194.19 |
| H | Finance, Insurance, And Real Estate | \$16,714.24 | \$334.29 |
| I | Services | \$244,691.65 | \$4,893.84 |
| Total for Scotland - General | | \$1,479,909.23 | \$29,598.28 |

| | | | |
|-----------------------|--|--|-------------|
| Scotland Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,578.12 |
| C | Construction | | \$602.59 |
| D | Manufacturing | | \$2,410.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,853.54 |
| F | Wholesale Trade | | \$2,731.63 |
| G | Retail Trade | | \$12,194.19 |
| H | Finance, Insurance, And Real Estate | | \$334.29 |
| I | Services | | \$4,893.84 |
| Total for Scotland | | | \$29,598.28 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Selby - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$51,168.47 | \$1,023.37 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 07 | | | \$51,168.47 | \$1,023.37 |
| Total for DIVISION A | | | \$57,395.07 | \$1,147.90 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$41,148.35 | \$822.97 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 15 | | | \$41,148.35 | \$822.97 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$22,601.65 | \$452.04 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 17 | | | \$22,601.65 | \$452.04 |
| Total for DIVISION C | | | \$63,750.00 | \$1,275.01 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$5,832.87 | \$116.66 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 20 | | | \$5,832.87 | \$116.66 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 23 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,834.35 | \$36.69 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$607.92 | \$12.16 |
| | 2741 | Miscellaneous Publishing | \$284.72 | \$5.70 |
| | 2759 | Commercial Printing, NEC | \$1,562.44 | \$31.25 |
| | Other | | \$906.44 | \$18.13 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 27 | | | \$5,195.87 | \$103.93 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$730.50 | \$14.61 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 28 | | | \$730.50 | \$14.61 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 30 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 35 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 38 | | | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$13,661.88 | \$273.25 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$4,794.24 | \$95.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Selby - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$166,365.20 | \$3,327.30 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$804.75 | \$16.10 |
| | 5632 Women's Accessory and Specialty Stores | \$580.95 | \$11.62 |
| | 5641 Children's and Infants' Wear Stores | \$177.00 | \$3.54 |
| | 5651 Family Clothing Stores | \$6,410.63 | \$128.22 |
| | 5661 Shoe Stores | \$1,183.58 | \$23.67 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$9,259.91 | \$185.21 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$98.00 | \$1.96 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,919.00 | \$58.38 |
| | 5722 Household Appliance Stores | \$3,511.96 | \$70.24 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,462.37 | \$69.25 |
| | Other | \$6,581.46 | \$131.63 |
| | Total for MAJOR GROUP 57 | \$16,572.79 | \$331.46 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$10,569.40 | \$211.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$34,886.77 | \$697.74 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$10,101.19 | \$202.02 |
| | 5942 Book Stores | \$377.58 | \$7.55 |
| | 5943 Stationery Stores | \$778.31 | \$15.57 |
| | 5961 Catalog and Mail-Order Houses | \$92,918.79 | \$1,858.42 |
| | 5963 Direct Selling Establishments | \$6,114.35 | \$122.30 |
| | 5999 Miscellaneous Retail Stores, NEC | \$19,179.34 | \$383.61 |
| | Other | \$27,306.87 | \$546.14 |
| | Total for MAJOR GROUP 59 | \$156,776.43 | \$3,135.61 |
| | Total for DIVISION G | \$606,218.83 | \$12,124.48 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$319.15 | \$6.38 |
| | Total for MAJOR GROUP 60 | \$319.15 | \$6.38 |
| 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 | \$1,355.00 | \$27.10 |
| | Total for MAJOR GROUP 64 | \$1,355.00 | \$27.10 |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$15,580.81 | \$311.61 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$2,494.23 | \$49.88 |
| | 7231 Beauty Shops | \$2,182.00 | \$43.64 |
| | 7299 Miscellaneous Personal Services, NEC | \$2,752.52 | \$55.06 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 72 | \$10,725.75 | \$214.52 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Selby - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,314.51 | \$26.29 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$2,091.13 | \$41.82 |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,962.64 | \$99.25 |
| | 7371 | Computer Programming Services | \$4,133.10 | \$82.66 |
| | 7372 | Prepackaged Software | \$7,037.03 | \$140.75 |
| | 7373 | Computer Integrated Systems Design | \$146.65 | \$2.93 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$136.67 | \$2.74 |
| | 7379 | Computer Related Services, NEC | \$3,197.65 | \$63.95 |
| | 7389 | Miscellaneous Business Services | \$4,522.00 | \$90.44 |
| | Other | | \$9,686.28 | \$193.73 |
| Total for MAJOR GROUP 73 | | | \$37,227.66 | \$744.56 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$6,119.24 | \$122.38 |
| Total for MAJOR GROUP 75 | | | \$6,119.24 | \$122.38 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,731.50 | \$34.63 |
| Total for MAJOR GROUP 78 | | | \$1,731.50 | \$34.63 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$7,820.88 | \$156.42 |
| Total for MAJOR GROUP 79 | | | \$7,820.88 | \$156.42 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 8661 | Religious Organizations | \$867.61 | \$17.35 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | \$867.95 | \$17.36 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,309.00 | \$126.18 |
| | Other | | \$19,498.57 | \$389.97 |
| Total for MAJOR GROUP 87 | | | \$25,807.57 | \$516.15 |
| 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 | \$4,693.85 | \$93.88 |
| Total for MAJOR GROUP 89 | | | \$4,693.85 | \$93.88 |
| Total for DIVISION I | | | \$147,971.03 | \$2,959.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------------|--|----------------|-------------|
| Selby - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$57,395.07 | \$1,147.90 |
| C | Construction | \$63,750.00 | \$1,275.01 |
| D | Manufacturing | \$13,661.88 | \$273.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,045.40 | \$3,020.91 |
| F | Wholesale Trade | \$24,293.02 | \$485.87 |
| G | Retail Trade | \$606,218.83 | \$12,124.48 |
| H | Finance, Insurance, And Real Estate | \$15,580.81 | \$311.61 |
| I | Services | \$147,971.03 | \$2,959.44 |
| Total for Selby - General | | \$1,079,916.04 | \$21,598.47 |

| | | | |
|--------------------|--|--|-------------|
| Selby Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,147.90 |
| C | Construction | | \$1,275.01 |
| D | Manufacturing | | \$273.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,020.91 |
| F | Wholesale Trade | | \$485.87 |
| G | Retail Trade | | \$12,124.48 |
| H | Finance, Insurance, And Real Estate | | \$311.61 |
| I | Services | | \$2,959.44 |
| Total for Selby | | | \$21,598.47 |

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.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Sherman - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | | \$487.72 | \$4.88 |
| | | Total for MAJOR GROUP 27 | \$487.72 | \$4.88 |
| MAJOR GROUP: | 36 | 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 | \$651.72 | \$6.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$864.00 | \$8.64 |
| | | Total for MAJOR GROUP 42 | \$864.00 | \$8.64 |
| 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 | \$812.91 | \$8.13 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,675.00 | \$26.75 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$3,974.91 | \$39.75 |
| 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 | \$10,811.51 | \$108.12 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$1,290.07 | \$12.90 |
| | | Total for MAJOR GROUP 50 | \$1,290.07 | \$12.90 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$53.00 | \$0.53 |
| | | Total for MAJOR GROUP 51 | \$53.00 | \$0.53 |
| | | Total for DIVISION F | \$1,343.07 | \$13.43 |
| 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 | | |
| | Other | | \$613.91 | \$6.14 |
| | | Total for MAJOR GROUP 53 | \$613.91 | \$6.14 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|----------|
| Sherman - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5611 | \$246.00 | \$2.46 |
| | 5651 | \$2,481.55 | \$24.82 |
| | Other | \$566.71 | \$5.67 |
| | Total for MAJOR GROUP 56 | \$3,294.26 | \$32.95 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | \$2,070.27 | \$20.70 |
| | Other | \$339.95 | \$3.40 |
| | Total for MAJOR GROUP 57 | \$2,410.22 | \$24.10 |
| MAJOR GROUP: | 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 | \$13,954.49 | \$139.55 |
| | 5963 | \$3,206.49 | \$32.07 |
| | 5984 | \$6,996.91 | \$69.97 |
| | 5999 | \$1,115.00 | \$11.15 |
| | Other | \$2,457.84 | \$24.58 |
| | Total for MAJOR GROUP 59 | \$27,730.73 | \$277.32 |
| | Total for DIVISION G | \$44,957.71 | \$449.59 |
| 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 | | |
| | 7389 | \$303.58 | \$3.04 |
| | Other | \$1,192.44 | \$11.92 |
| | Total for MAJOR GROUP 73 | \$1,496.02 | \$14.96 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$630.25 | \$6.30 |
| | Total for MAJOR GROUP 87 | \$630.25 | \$6.30 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$4,432.05 | \$44.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|-------------|----------|
| Sherman - General Recap | | | |
| D | Manufacturing | \$651.72 | \$6.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,811.51 | \$108.12 |
| F | Wholesale Trade | \$1,343.07 | \$13.43 |
| G | Retail Trade | \$44,957.71 | \$449.59 |
| I | Services | \$4,432.05 | \$44.32 |
| | Other | \$1,897.93 | \$18.98 |
| Total for Sherman - General | | \$64,093.99 | \$640.96 |

| | | | |
|----------------------|--|--|----------|
| Sherman Recap | | | |
| D | Manufacturing | | \$6.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$108.12 |
| F | Wholesale Trade | | \$13.43 |
| G | Retail Trade | | \$449.59 |
| I | Services | | \$44.32 |
| | Other | | \$18.98 |
| Total for Sherman | | | \$640.96 |

ITEMS OF NOTE:

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|---------------------|
| Sioux Falls - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | 0181 Ornamental Floriculture and Nursery Products | \$503,921.91 | \$10,078.44 |
| | Other | \$3,830.99 | \$76.62 |
| | Total for MAJOR GROUP 01 | \$507,752.90 | \$10,155.06 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | 0279 Animal Specialties, NEC | \$1,130.40 | \$22.61 |
| | Other | \$15,624.63 | \$312.50 |
| | Total for MAJOR GROUP 02 | \$16,755.03 | \$335.11 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$342,371.59 | \$6,847.44 |
| | 0742 Veterinary Services for Animal Specialties | \$1,636,598.74 | \$32,731.97 |
| | 0752 Animal Specialty Services, Except Veterinary | \$616,353.77 | \$12,327.07 |
| | 0781 Landscape Counseling and Planning | \$248,764.32 | \$4,975.29 |
| | 0782 Lawn and Garden Services | \$2,732,113.52 | \$54,642.37 |
| | 0783 Ornamental Shrub and Tree Services | \$425,969.24 | \$8,519.39 |
| | Other | \$155,377.94 | \$3,107.55 |
| | Total for MAJOR GROUP 07 | \$6,157,549.12 | \$123,151.08 |
| MAJOR GROUP: | 08 Forestry | | |
| | 0851 Forestry Services | \$39,521.90 | \$790.44 |
| | Total for MAJOR GROUP 08 | \$39,521.90 | \$790.44 |
| | Total for DIVISION A | \$6,721,578.95 | \$134,431.69 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 10 Metal Mining | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | \$92,821.04 | \$1,856.42 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$140,437.87 | \$2,808.75 |
| | 1522 General Contractors - Residential Buildings Other Than Single-Family | \$165,339.12 | \$3,306.77 |
| | 1531 Operative Builders | \$29,956.08 | \$599.13 |
| | 1541 General Contractors - Industrial Buildings and Warehouses | \$159,621.07 | \$3,192.41 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$321,677.38 | \$6,502.53 |
| | Total for MAJOR GROUP 15 | \$817,031.52 | \$16,409.59 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1611 Highway and Street Construction, Except Elevated Highways | \$83,525.40 | \$1,670.52 |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$191,797.62 | \$3,835.96 |
| | 1629 Heavy Construction, NEC | \$52,197.36 | \$1,043.95 |
| | Total for MAJOR GROUP 16 | \$327,520.38 | \$6,550.43 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,274,152.58 | \$45,483.05 |
| | 1721 Painting and Paper Hanging | \$122,748.56 | \$2,454.97 |
| | 1731 Electrical Work | \$1,539,412.68 | \$30,788.25 |
| | 1741 Masonry, Stone Setting, and Other Stone Work | \$458,949.38 | \$10,324.47 |
| | 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$116,802.40 | \$2,336.05 |
| | 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$86,999.72 | \$1,740.01 |
| | 1751 Carpentry Work | \$575,426.83 | \$11,508.54 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$853,832.78 | \$17,076.66 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$77,790.17 | \$1,555.82 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Sioux Falls - General continued... | | | |
| DIVISION: C Construction continued... | | | |
| 1771 | Concrete Work | \$922,241.93 | \$18,444.84 |
| 1791 | Structural Steel Erection | \$347,636.67 | \$6,952.73 |
| 1793 | Glass and Glazing Work | \$311,656.07 | \$6,233.12 |
| 1794 | Excavation Work | \$271,358.82 | \$5,427.18 |
| 1796 | Installation or Erection of Building Equipment, NEC | \$5,829,002.77 | \$116,600.72 |
| 1799 | Special Trade Contractors, NEC | \$4,022,705.69 | \$80,454.12 |
| Total for MAJOR GROUP 17 | | \$17,810,717.05 | \$357,380.53 |
| Total for DIVISION C | | \$18,955,268.95 | \$380,340.55 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| 2043 | Cereal Breakfast Foods | \$1,750.00 | \$35.00 |
| 2047 | Dog and Cat Food | \$1,926.35 | \$38.53 |
| 2051 | Bread and Other Bakery Products, Except Cookies and Crackers | \$75,831.57 | \$1,516.63 |
| 2052 | Cookies and Crackers | \$7,096.30 | \$141.93 |
| 2082 | Malt Beverages | \$85,798.25 | \$1,715.96 |
| 2084 | Wines, Brandy, and Brandy Spirits | \$2,577.30 | \$51.55 |
| 2085 | Distilled and Blended Liquors | \$26,318.80 | \$526.38 |
| 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$623,749.88 | \$12,475.00 |
| 2095 | Roasted Coffee | \$2,073.34 | \$41.47 |
| 2099 | Food Preparations, NEC | \$33,751.40 | \$675.03 |
| Other | | \$1,004,530.38 | \$20,090.63 |
| Total for MAJOR GROUP 20 | | \$1,865,403.57 | \$37,308.11 |
| 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 | \$11,225.69 | \$224.51 |
| Other | | \$2,373.23 | \$47.46 |
| Total for MAJOR GROUP 22 | | \$13,598.92 | \$271.97 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| 2339 | Women's, Misses', and Juniors' Outerwear, NEC | \$1,207.40 | \$24.15 |
| 2389 | Apparel and Accessories, NEC | \$126,361.72 | \$2,527.24 |
| 2394 | Canvas and Related Products | \$25,367.15 | \$507.35 |
| 2396 | Automotive Trimmings, Apparel Findings, and Related Products | \$12,946.70 | \$258.93 |
| Other | | \$42,441.55 | \$848.84 |
| Total for MAJOR GROUP 23 | | \$208,324.52 | \$4,166.51 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| 2421 | Sawmills and Planing Mills, General | \$89,000.99 | \$1,780.02 |
| 2434 | Wood Kitchen Cabinets | \$371,218.20 | \$7,424.36 |
| 2439 | Structural Wood Members, NEC | \$1,241,853.56 | \$24,837.07 |
| 2499 | Wood Products, NEC | \$117,247.33 | \$2,344.95 |
| Other | | \$56,282.19 | \$1,125.65 |
| Total for MAJOR GROUP 24 | | \$1,875,602.27 | \$37,512.05 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| 2511 | Wood Household Furniture, Except Upholstered | \$6,059.20 | \$121.18 |
| 2522 | Office Furniture, Except Wood | \$18,302.70 | \$366.05 |
| 2531 | Public Building and Related Furniture | \$5,078.83 | \$101.58 |
| Other | | \$51,560.56 | \$1,031.21 |
| Total for MAJOR GROUP 25 | | \$81,001.29 | \$1,620.02 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| 2653 | Corrugated and Solid Fiber Boxes | \$2,270.98 | \$45.42 |
| 2679 | Converted Paper and Paperboard Products, NEC | \$118,445.33 | \$2,368.92 |
| Other | | \$3,394,412.93 | \$67,888.26 |
| Total for MAJOR GROUP 26 | | \$3,515,129.24 | \$70,302.60 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$607,336.27 | \$12,146.76 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$355,770.86 | \$7,115.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: D | Manufacturing <i>continued...</i> | | |
| 2731 | Books: Publishing, or Publishing and Printing | \$178,925.28 | \$3,578.52 |
| 2732 | Book Printing | \$2,962.37 | \$59.25 |
| 2741 | Miscellaneous Publishing | \$802,550.55 | \$16,051.01 |
| 2752 | Commercial Printing, Lithographic | \$249,911.59 | \$4,998.23 |
| 2754 | Commercial Printing, Gravure | \$104,549.70 | \$2,090.99 |
| 2759 | Commercial Printing, NEC | \$1,948,756.57 | \$38,975.17 |
| 2771 | Greeting Cards | \$98,176.32 | \$1,963.53 |
| Other | | \$56,993.03 | \$1,139.86 |
| | Total for MAJOR GROUP 27 | \$4,405,932.54 | \$88,118.76 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| 2833 | Medicinal Chemicals and Botanical Products | \$8,730.75 | \$174.62 |
| 2834 | Pharmaceutical Preparations | \$59,173.23 | \$1,183.46 |
| 2835 | In Vitro and In Vivo Diagnostic Substances | \$2,438,667.40 | \$48,773.35 |
| 2841 | Soaps and Other Detergents, Except Specialty Cleaners | \$13,760.30 | \$275.20 |
| 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$38,148.75 | \$762.98 |
| 2851 | Paints, Varnishes, Lacquers, Enamels and Allied Products | \$32,437.92 | \$648.76 |
| 2869 | Industrial Organic Chemicals, NEC | \$386,639.27 | \$7,732.79 |
| Other | | \$398,621.14 | \$7,972.43 |
| | Total for MAJOR GROUP 28 | \$3,376,178.76 | \$67,523.59 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries | | |
| Other | | \$310,902.86 | \$6,218.07 |
| | Total for MAJOR GROUP 29 | \$310,902.86 | \$6,218.07 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| 3069 | Fabricated Rubber Products, NEC | \$6,503.61 | \$130.06 |
| 3086 | Plastics Foam Products | \$13,454.74 | \$269.10 |
| 3089 | Plastics Products, NEC | \$141,471.68 | \$2,829.45 |
| Other | | \$256,569.23 | \$5,131.40 |
| | Total for MAJOR GROUP 30 | \$417,999.26 | \$8,360.01 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| 3199 | Leather Goods, NEC | \$1,353.74 | \$27.07 |
| Other | | N/A | N/A |
| | Total for MAJOR GROUP 31 | \$5,612.46 | \$112.24 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| 3231 | Glass Products Made of Purchased Glass | \$1,286.87 | \$25.74 |
| 3273 | Ready-Mixed Concrete | \$5,607,454.02 | \$112,149.09 |
| 3281 | Cut Stone and Stone Products | \$19,118.78 | \$382.37 |
| Other | | \$507,700.94 | \$10,154.02 |
| | Total for MAJOR GROUP 32 | \$6,135,560.61 | \$122,711.22 |
| MAJOR GROUP: | 33 Primary Metal Industries | | |
| Other | | \$62,822.66 | \$1,256.45 |
| | Total for MAJOR GROUP 33 | \$62,822.66 | \$1,256.45 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| 3423 | Hand and Edge Tools, Except Machine Tools and Handsaws | \$3,357.78 | \$67.16 |
| 3429 | Hardware, NEC | \$40,571.07 | \$811.42 |
| 3441 | Fabricated Structural Metal | \$135,236.37 | \$2,704.73 |
| 3442 | Metal Doors, Sash, Frames, Molding, and Trim | \$922,000.88 | \$18,440.03 |
| 3444 | Sheet Metal Work | \$38,683.76 | \$773.68 |
| 3446 | Architectural and Ornamental Metal Work | \$545,641.56 | \$10,912.83 |
| 3479 | Coating, Engraving, and Allied Services, NEC | \$7,566.44 | \$151.32 |
| 3484 | Small Arms | \$20,356.94 | \$407.14 |
| 3499 | Fabricated Metal Products, NEC | \$197,784.55 | \$3,955.69 |
| Other | | \$53,711.43 | \$1,074.23 |
| | Total for MAJOR GROUP 34 | \$1,964,910.78 | \$39,298.23 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment | | |
| 3523 | Farm Machinery and Equipment | \$96,174.28 | \$1,923.49 |
| 3524 | Lawn and Garden Tractors and Home Lawn and Garden Equipment | \$10,351.79 | \$207.04 |
| 3531 | Construction Machinery and Equipment | \$12,667.98 | \$253.36 |
| 3535 | Conveyors and Conveying Equipment | \$295,716.07 | \$5,914.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Sioux Falls - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| 3541 | Machine Tools, Metal Cutting Types | \$19,730.44 | \$394.61 |
| 3544 | Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds | \$33,969.75 | \$679.40 |
| 3545 | Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | \$595,971.66 | \$11,919.44 |
| 3555 | Printing Trades Machinery and Equipment | \$126,635.19 | \$2,532.70 |
| 3556 | Food Products Machinery | \$60,648.96 | \$1,212.98 |
| 3559 | Special Industry Machinery, NEC | \$186,141.25 | \$3,722.83 |
| 3561 | Pumps and Pumping Equipment | \$60,635.16 | \$1,212.71 |
| 3565 | Packaging Machinery | \$21,247.25 | \$424.95 |
| 3569 | General Industrial Machinery and Equipment, NEC | \$64,515.81 | \$1,290.32 |
| 3577 | Computer Peripheral Equipment, NEC | \$120,722.13 | \$2,414.44 |
| 3578 | Calculating and Accounting Machines, Except Electronic Computers | \$45,327.77 | \$906.56 |
| 3589 | Service Industry Machinery, NEC | \$57,796.29 | \$1,155.93 |
| 3596 | Scales and Balances, Except Laboratory | \$70,512.09 | \$1,410.25 |
| 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$69,737.63 | \$1,394.76 |
| Other | | \$391,901.36 | \$7,838.02 |
| Total for MAJOR GROUP 35 | | \$2,340,402.86 | \$46,808.11 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| 3634 | Electric Housewares and Fans | \$3,418.20 | \$68.36 |
| 3639 | Household Appliances, NEC | \$5,881.69 | \$117.63 |
| 3645 | Residential Electric Lighting Fixtures | \$3,100.67 | \$62.02 |
| 3651 | Household Audio and Video Equipment | \$29,893.12 | \$597.86 |
| 3661 | Telephone and Telegraph Apparatus | \$2,545,426.01 | \$50,908.52 |
| 3663 | Radio and Television Broadcasting and Communications Equipment | \$83,239.63 | \$1,664.80 |
| 3669 | Communications Equipment, NEC | \$11,545.50 | \$230.91 |
| 3679 | Electronic Components, NEC | \$2,763,794.69 | \$55,275.89 |
| 3699 | Electrical Machinery, Equipment, and Supplies, NEC | \$22,550.65 | \$451.01 |
| Other | | \$82,813.18 | \$1,656.25 |
| Total for MAJOR GROUP 36 | | \$5,551,663.34 | \$111,033.25 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| 3711 | Motor Vehicles and Passenger Car Bodies | \$60,288.06 | \$1,322.73 |
| 3714 | Motor Vehicle Parts and Accessories | \$3,524.09 | \$70.48 |
| 3715 | Truck Trailers | \$54,894.05 | \$1,097.88 |
| 3799 | Transportation Equipment, NEC | \$3,845.58 | \$76.91 |
| Other | | \$103,346.14 | \$2,066.92 |
| Total for MAJOR GROUP 37 | | \$225,897.92 | \$4,634.92 |
| 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 | \$256,286.77 | \$5,125.74 |
| 3822 | Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$26,441.89 | \$528.84 |
| 3823 | Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$25,061.01 | \$501.22 |
| 3825 | Instruments for Measuring and Testing of Electricity and Electrical Signals | \$37,795.78 | \$755.92 |
| 3827 | Optical Instruments and Lenses | \$9,452.50 | \$189.05 |
| 3829 | Measuring and Controlling Devices, NEC | \$38,084.15 | \$761.69 |
| 3841 | Surgical and Medical Instruments and Apparatus | \$47,339.77 | \$946.80 |
| 3842 | Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$61,749.93 | \$1,235.00 |
| 3843 | Dental Equipment and Supplies | \$149,219.85 | \$2,984.41 |
| 3851 | Ophthalmic Goods | \$2,381.00 | \$47.62 |
| Other | | \$144,866.42 | \$2,897.32 |
| Total for MAJOR GROUP 38 | | \$798,679.07 | \$15,973.61 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| 3911 | Jewelry, Precious Metal | \$6,905.50 | \$138.11 |
| 3914 | Silverware, Plated Ware, and Stainless Steel Ware | \$52,389.40 | \$1,047.79 |
| 3944 | Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$850.00 | \$17.00 |
| 3949 | Sporting and Athletic Goods, NEC | \$124,495.92 | \$2,489.93 |
| 3993 | Signs and Advertising Specialties | \$404,719.63 | \$8,094.39 |
| 3999 | Manufacturing Industries, NEC | \$169,892.49 | \$3,397.88 |
| Other | | \$45,807.78 | \$916.15 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|----------------|
| Sioux Falls - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 39 | | \$805,060.72 | \$16,101.25 |
| Total for DIVISION D | | \$33,961,437.31 | \$679,346.04 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: 40 Railroad Transportation | | | |
| 4013 Railroad Switching and Terminal Establishments | | \$42,909.36 | \$858.18 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | \$232,982.86 | \$4,659.65 |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| 4119 Local Passenger Transportation, NEC | | \$100,796.46 | \$2,015.94 |
| 4121 Taxicabs | | \$34,011.15 | \$680.22 |
| Other | | \$95,649.88 | \$1,913.00 |
| Total for MAJOR GROUP 41 | | \$230,457.49 | \$4,609.16 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$2,858,877.82 | \$57,177.56 |
| 4213 Trucking, Except Local | | \$133,987.94 | \$2,679.75 |
| 4214 Local Trucking With Storage | | \$116,049.56 | \$2,320.99 |
| 4215 Courier Services, Except by Air | | \$158,769.05 | \$3,175.38 |
| 4225 General Warehousing and Storage | | \$557,414.43 | \$11,148.27 |
| 4226 Special Warehousing and Storage, NEC | | \$559,626.08 | \$11,192.52 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | \$5,915,254.88 | \$118,305.07 |
| MAJOR GROUP: 44 Water Transportation | | | |
| 4499 Water Transportation Services, NEC | | \$201,046.31 | \$4,020.93 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | \$202,286.88 | \$4,045.74 |
| MAJOR GROUP: 45 Transportation By Air | | | |
| 4512 Air Transportation, Scheduled | | \$52,649.84 | \$1,052.99 |
| 4522 Air Transportation, Nonscheduled | | \$21,162.50 | \$423.25 |
| 4581 Airports, Flying Fields, and Airport Terminal Services | | \$790,563.21 | \$15,811.26 |
| Total for MAJOR GROUP 45 | | \$864,375.55 | \$17,287.50 |
| 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 | | | |
| 4725 Tour Operators | | \$13,481.00 | \$269.62 |
| 4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | | \$71,174.87 | \$1,423.50 |
| Other | | \$127,241.05 | \$2,544.82 |
| Total for MAJOR GROUP 47 | | \$211,896.92 | \$4,237.94 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$8,046,980.21 | \$160,939.63 |
| 4813 Telephone Communications, Except Radiotelephone | | \$5,900,200.84 | \$118,004.02 |
| 4832 Radio Broadcasting Stations | | \$45,459.06 | \$909.18 |
| 4833 Television Broadcasting Stations | | \$256,135.88 | \$5,122.71 |
| 4841 Cable and Other Pay Television Services | | \$6,674,014.07 | \$133,480.29 |
| 4899 Communications Services, NEC | | \$1,496,747.20 | \$29,934.95 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$22,420,177.09 | \$448,403.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4924 Natural Gas Distribution | | \$364,642.35 | \$7,292.85 |
| 4953 Refuse Systems | | \$706,337.50 | \$14,126.75 |
| 4959 Sanitary Services, NEC | | \$379,932.94 | \$7,598.66 |
| Other | | \$20,921,388.13 | \$418,455.86 |
| Total for MAJOR GROUP 49 | | \$22,372,300.92 | \$447,474.12 |
| Total for DIVISION E | | \$52,465,939.98 | \$1,049,346.91 |
| DIVISION: F Wholesale Trade | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|-----------------|
| Sioux Falls - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| 5012 | Automobiles and Other Motor Vehicles | \$1,389,814.72 | \$27,796.30 |
| 5013 | Motor Vehicle Supplies and New Parts | \$625,781.71 | \$12,515.65 |
| 5014 | Tires and Tubes | \$573,689.80 | \$11,473.80 |
| 5015 | Motor Vehicle Parts, Used | \$58,178.57 | \$1,163.58 |
| 5021 | Furniture | \$257,570.36 | \$5,151.41 |
| 5023 | Homefurnishings | \$162,080.90 | \$3,241.61 |
| 5031 | Lumber, Plywood, Millwork, and Wood Panels | \$730,129.04 | \$14,602.59 |
| 5032 | Brick, Stone, and Related Construction Materials | \$1,412,698.52 | \$28,253.98 |
| 5033 | Roofing, Siding, and Insulation Materials | \$477,362.25 | \$9,547.25 |
| 5039 | Construction Materials, NEC | \$1,447,849.52 | \$28,956.99 |
| 5043 | Photographic Equipment and Supplies | \$47,341.00 | \$946.83 |
| 5044 | Office Equipment | \$1,630,009.17 | \$32,600.17 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$2,417,339.99 | \$48,346.81 |
| 5046 | Commercial Equipment, NEC | \$1,330,146.18 | \$26,602.94 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$5,070,867.29 | \$101,417.35 |
| 5048 | Ophthalmic Goods | \$33,439.21 | \$668.78 |
| 5049 | Professional Equipment and Supplies, NEC | \$326,304.46 | \$6,526.08 |
| 5051 | Metals Service Centers and Offices | \$879,972.33 | \$17,599.45 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,090,491.65 | \$81,809.86 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$61,435.02 | \$1,228.71 |
| 5065 | Electronic Parts and Equipment, NEC | \$658,206.51 | \$13,164.14 |
| 5072 | Hardware | \$126,801.72 | \$2,536.03 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$3,110,757.68 | \$62,215.14 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,995,997.65 | \$39,919.96 |
| 5078 | Refrigeration Equipment and Supplies | \$229,701.26 | \$4,594.03 |
| 5082 | Construction and Mining Machinery and Equipment | \$3,393,813.99 | \$67,876.27 |
| 5083 | Farm and Garden Machinery and Equipment | \$553,533.00 | \$11,070.68 |
| 5084 | Industrial Machinery and Equipment | \$3,382,276.13 | \$67,789.94 |
| 5085 | Industrial Supplies | \$533,149.78 | \$10,663.01 |
| 5087 | Service Establishment Equipment and Supplies | \$1,302,401.21 | \$26,048.03 |
| 5088 | Transportation Equipment and Supplies, Except Motor Vehicles | \$13,859.54 | \$277.19 |
| 5091 | Sporting and Recreational Goods and Supplies | \$945,101.86 | \$18,902.07 |
| 5092 | Toys and Hobby Goods and Supplies | \$278,364.68 | \$5,567.30 |
| 5093 | Scrap and Waste Materials | \$167,807.01 | \$3,356.15 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$31,131.67 | \$622.65 |
| 5099 | Durable Goods, NEC | \$411,821.97 | \$8,236.44 |
| | | Total for MAJOR GROUP 50 | \$40,157,227.35 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5111 | Printing and Writing Paper | \$23,573.28 | \$471.48 |
| 5112 | Stationery and Office Supplies | \$289,745.75 | \$5,794.92 |
| 5113 | Industrial and Personal Service Paper | \$243,921.26 | \$4,878.42 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$706,886.89 | \$14,137.74 |
| 5131 | Piece Goods, Notions, and Other Dry Goods | \$45,499.47 | \$909.99 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$184,131.95 | \$3,682.64 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$854,426.48 | \$17,088.53 |
| 5139 | Footwear | \$277,762.21 | \$5,555.25 |
| 5141 | Groceries, General Line | \$1,434,587.88 | \$28,691.78 |
| 5142 | Packaged Frozen Foods | \$475,130.13 | \$9,502.61 |
| 5143 | Dairy Products, Except Dried or Canned | \$10,815.36 | \$216.31 |
| 5145 | Confectionery | \$35,911.22 | \$718.22 |
| 5148 | Fresh Fruits and Vegetables | \$4,787.62 | \$95.75 |
| 5149 | Groceries and Related Products, NEC | \$252,589.55 | \$5,051.80 |
| 5153 | Grain and Field Beans | \$23,813.93 | \$476.28 |
| 5169 | Chemicals and Allied Products, NEC | \$377,026.22 | \$7,540.52 |
| 5172 | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$545,816.79 | \$10,916.34 |
| 5181 | Beer and Ale | \$54,593.17 | \$1,091.87 |
| 5182 | Wine and Distilled Alcoholic Beverages | \$69,277.90 | \$1,385.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|-----------------|----------------|
| Sioux Falls - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5191 | Farm Supplies | \$114,545.80 | \$2,290.91 |
| 5192 | Books, Periodicals, and Newspapers | \$4,827.68 | \$96.55 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$153,425.94 | \$3,068.53 |
| 5194 | Tobacco and Tobacco Products | \$3,719.88 | \$74.40 |
| 5199 | Nondurable Goods, NEC | \$352,371.31 | \$7,047.44 |
| Other | | \$937,980.46 | \$18,759.62 |
| Total for MAJOR GROUP 51 | | \$7,477,168.13 | \$149,543.46 |
| Total for DIVISION F | | \$47,634,395.48 | \$952,832.63 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$24,423,502.57 | \$488,470.06 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$990,110.83 | \$19,802.23 |
| 5251 | Hardware Stores | \$4,205,223.09 | \$84,104.47 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$1,241,384.04 | \$24,827.68 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$30,864,720.68 | \$617,294.44 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$81,241,723.24 | \$1,626,930.63 |
| 5331 | Variety Stores | \$3,687,354.88 | \$73,747.10 |
| 5399 | Miscellaneous General Merchandise Stores | \$6,783,153.33 | \$135,663.07 |
| Total for MAJOR GROUP 53 | | \$91,712,231.45 | \$1,836,340.80 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$43,718,912.57 | \$874,378.25 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$116,303.38 | \$2,326.06 |
| 5431 | Fruit and Vegetable Markets | \$100,308.81 | \$2,006.18 |
| 5441 | Candy, Nut, and Confectionery Stores | \$250,165.82 | \$5,003.30 |
| 5451 | Dairy Products Stores | \$7,200.51 | \$144.01 |
| 5461 | Retail Bakeries | \$821,534.97 | \$16,430.72 |
| 5499 | Miscellaneous Food Stores | \$2,332,289.32 | \$46,645.81 |
| Total for MAJOR GROUP 54 | | \$47,346,715.38 | \$946,934.33 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$6,992,694.78 | \$140,056.50 |
| 5521 | Motor Vehicle Dealers | \$90,267.02 | \$1,805.34 |
| 5531 | Auto and Home Supply Stores | \$6,597,492.73 | \$131,949.90 |
| 5541 | Gasoline Service Station | \$5,768,835.23 | \$115,376.71 |
| 5561 | Recreational Vehicle Dealers | \$152,894.84 | \$3,057.90 |
| 5571 | Motorcycle Dealers | \$733,276.08 | \$14,665.52 |
| 5599 | Automotive Dealers, NEC | \$1,485,399.60 | \$29,707.99 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$21,877,466.81 | \$437,751.99 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$733,839.44 | \$14,676.80 |
| 5621 | Women's Clothing Stores | \$2,318,953.22 | \$46,379.08 |
| 5632 | Women's Accessory and Specialty Stores | \$2,508,188.95 | \$50,163.78 |
| 5641 | Children's and Infants' Wear Stores | \$573,708.81 | \$11,474.17 |
| 5651 | Family Clothing Stores | \$14,067,015.18 | \$281,340.31 |
| 5661 | Shoe Stores | \$2,860,548.98 | \$57,211.01 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$2,386,225.33 | \$47,724.53 |
| Total for MAJOR GROUP 56 | | \$25,448,479.91 | \$508,969.68 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$7,100,300.54 | \$142,006.01 |
| 5713 | Floor Coverings Stores | \$2,698,882.34 | \$53,977.64 |
| 5714 | Draperies, Curtain, and Upholstery Stores | \$539,573.32 | \$10,791.46 |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,984,678.53 | \$79,693.56 |
| 5722 | Household Appliance Stores | \$2,319,357.81 | \$46,387.17 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$9,074,376.85 | \$181,487.54 |
| 5734 | Computer and Computer Software Stores | \$5,933,174.67 | \$118,663.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--|-----------------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5735 | Record and Prerecorded Tape Stores | \$61,970.80 |
| | 5736 | Musical Instruments Stores | \$721,640.66 |
| | | Total for MAJOR GROUP 57 | \$648,679.14 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | 5812 | Eating Places | \$35,949,899.44 |
| | 5813 | Drinking Places | \$4,443,647.62 |
| | | Total for MAJOR GROUP 58 | \$807,871.05 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | 5912 | Drug Stores and Proprietary Stores | \$2,490,249.90 |
| | 5921 | Liquor Stores | \$3,540,002.87 |
| | 5932 | Used Merchandise Stores | \$2,679,856.59 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$18,981,399.15 |
| | 5942 | Book Stores | \$2,041,271.31 |
| | 5943 | Stationery Stores | \$2,466,769.68 |
| | 5944 | Jewelry Stores | \$5,952,948.19 |
| | 5945 | Hobby, Toy, and Game Stores | \$3,681,983.75 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$1,089,807.81 |
| | 5949 | Sewing, Needlework, and Piece Goods Stores | \$311,993.02 |
| | 5961 | Catalog and Mail-Order Houses | \$39,818,337.17 |
| | 5962 | Automatic Merchandise Machine Operators | \$337,895.45 |
| | 5963 | Direct Selling Establishments | \$1,793,940.16 |
| | 5983 | Fuel Oil Dealers | \$215,106.34 |
| | 5984 | Liquefied Petroleum Gas Dealers | \$122,213.65 |
| | 5989 | Fuel Dealers, NEC | \$162,142.50 |
| | 5992 | Florists | \$312,244.58 |
| | 5993 | Tobacco Stores and Stands | \$993,524.87 |
| | 5995 | Optical Goods Stores | \$73,404.76 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$24,449,071.96 |
| | Other | | \$18,680.71 |
| | | Total for MAJOR GROUP 59 | \$2,233,050.12 |
| | | Total for DIVISION G | \$8,036,891.55 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | 6011 | Federal Reserve Banks | \$148,932.05 |
| | 6021 | National Commercial Banks | \$263,662.96 |
| | 6022 | State Commercial Banks | \$461,640.75 |
| | 6035 | Savings Institutions, Federally Chartered | \$1,994,049.07 |
| | 6081 | Branches and Agencies of Foreign Banks | \$47,295.30 |
| | 6099 | Functions Related to Depository Banking, NEC | \$174,017.30 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | \$61,799.03 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | 6141 | Personal Credit Institutions | \$238,194.44 |
| | 6153 | Short-Term Business Credit Institutions, Except Agricultural | \$16,380.05 |
| | 6159 | Miscellaneous Business Credit Institutions | \$573,994.19 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | \$16,602.91 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | |
| | 6211 | Security Brokers, Dealers, and Flotation Companies | \$699,251.49 |
| | 6282 | Investment Advice | \$181,040.95 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 62 | \$17,755.15 |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | 6321 | Accident and Health Insurance | \$81,190.03 |
| | 6351 | Surety Insurance | \$170,100.77 |
| | 6371 | Pension, Health, and Welfare Funds | \$269,747.60 |
| | 6399 | Insurance Carriers, NEC | \$71,986.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|-----------------|--------------|
| Sioux Falls - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| Other | | \$330,847.25 | \$6,616.95 |
| Total for MAJOR GROUP 63 | | \$923,871.65 | \$18,477.45 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| 6411 Insurance Agents, Brokers, and Service | | \$3,399,132.53 | \$67,982.65 |
| Total for MAJOR GROUP 64 | | \$3,399,132.53 | \$67,982.65 |
| MAJOR GROUP: 65 | Real Estate | | |
| 6512 Operators of Nonresidential Buildings | | \$430,085.49 | \$8,601.71 |
| 6513 Operators of Apartment Buildings | | \$299,547.67 | \$5,990.94 |
| 6531 Real Estate Agents and Managers | | \$14,845,826.62 | \$296,916.53 |
| 6541 Title Abstract Offices | | \$612,198.11 | \$12,243.96 |
| 6553 Cemetery Subdividers and Developers | | \$97,791.69 | \$1,955.83 |
| Other | | \$141,073.83 | \$2,821.48 |
| Total for MAJOR GROUP 65 | | \$16,426,523.41 | \$328,530.45 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| 6719 Offices of Holding Companies, NEC | | \$272,238.40 | \$5,444.77 |
| 6732 Educational, Religious, and Charitable Trusts | | \$60,140.68 | \$1,202.81 |
| 6733 Trusts, Except Educational, Religious, and Charitable | | \$240,280.74 | \$4,805.62 |
| 6794 Patent Owners and Lessors | | \$532,870.61 | \$10,657.41 |
| Other | | \$39,795.35 | \$795.91 |
| Total for MAJOR GROUP 67 | | \$1,145,325.78 | \$22,906.52 |
| Total for DIVISION H | | \$26,702,708.17 | \$534,054.16 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$4,981,028.13 | \$99,620.54 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$4,981,381.67 | \$99,627.61 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7213 Linen Supply | | \$158,967.70 | \$3,179.35 |
| 7215 Coin-Operated Laundry and Drycleaning | | \$22,028.32 | \$440.55 |
| 7216 Drycleaning Plants, Except Rug Cleaning | | \$129,008.05 | \$2,580.16 |
| 7217 Carpet and Upholstery Cleaning | | \$472,325.46 | \$9,446.50 |
| 7218 Industrial Launderers | | \$227,954.44 | \$4,559.09 |
| 7219 Laundry and Garment Services, NEC | | \$92,327.22 | \$1,846.54 |
| 7221 Photographic Studios, Portrait | | \$657,897.47 | \$13,157.96 |
| 7231 Beauty Shops | | \$4,198,066.20 | \$84,591.66 |
| 7241 Barber Shops | | \$154,232.95 | \$3,084.66 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | | \$134,136.45 | \$2,682.72 |
| 7261 Funeral Services and Crematories | | \$996,842.68 | \$19,936.85 |
| 7291 Tax Return Preparation Services | | \$63,831.04 | \$1,276.62 |
| 7299 Miscellaneous Personal Services, NEC | | \$2,605,156.32 | \$52,103.18 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | \$9,998,143.35 | \$200,593.22 |
| MAJOR GROUP: 73 | Business Services | | |
| 7311 Advertising Agencies | | \$1,396,190.51 | \$27,923.86 |
| 7312 Outdoor Advertising Services | | \$56,048.00 | \$1,120.96 |
| 7319 Advertising, NEC | | \$45,697.71 | \$913.97 |
| 7322 Adjustment and Collection Services | | \$346,893.00 | \$6,937.85 |
| 7323 Credit Reporting Services | | \$1,015,963.35 | \$20,319.27 |
| 7331 Direct Mail Advertising Services | | \$306,746.00 | \$6,134.92 |
| 7334 Photocopying and Duplicating Services | | \$166,565.02 | \$3,331.29 |
| 7335 Commercial Photography | | \$78,092.06 | \$1,561.85 |
| 7336 Commercial Art and Graphic Design | | \$297,603.27 | \$5,952.11 |
| 7338 Secretarial and Court Reporting | | \$1,480,662.43 | \$29,613.24 |
| 7342 Disinfecting and Pest Control Services | | \$570,377.58 | \$11,407.56 |
| 7349 Building Cleaning and Maintenance Services, NEC | | \$3,156,363.28 | \$63,127.28 |
| 7352 Medical Equipment Rental and Leasing | | \$224,546.03 | \$4,490.93 |
| 7353 Heavy Construction Equipment Rental and Leasing | | \$530,583.00 | \$10,611.66 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-----------------|----------------|
| Sioux Falls - General continued... | | | |
| DIVISION: I | Services continued... | | |
| 7359 | Equipment Rental and Leasing, NEC | \$5,957,702.18 | \$119,154.02 |
| 7361 | Employment Agencies | \$1,620,583.80 | \$32,411.68 |
| 7363 | Help Supply Services | \$854,274.53 | \$17,085.48 |
| 7371 | Computer Programming Services | \$5,854,832.19 | \$117,096.67 |
| 7372 | Prepackaged Software | \$4,633,551.32 | \$92,671.06 |
| 7373 | Computer Integrated Systems Design | \$3,416,860.38 | \$68,337.23 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$3,771,724.18 | \$75,434.50 |
| 7375 | Information Retrieval Services | \$238,260.88 | \$4,765.22 |
| 7376 | Computer Facilities Management Services | \$64,072.15 | \$1,281.44 |
| 7377 | Computer Rental and Leasing | \$712,315.83 | \$14,246.30 |
| 7378 | Computer Maintenance and Repair | \$97,749.93 | \$1,955.00 |
| 7379 | Computer Related Services, NEC | \$6,245,440.87 | \$124,908.88 |
| 7381 | Detective, Guard, and Armored Car Services | \$944,937.08 | \$18,898.74 |
| 7382 | Security Systems Services | \$577,307.24 | \$11,546.16 |
| 7383 | News Syndicates | \$17,500.77 | \$350.02 |
| 7384 | Photofinishing Laboratories | \$742,264.21 | \$14,845.28 |
| 7389 | Miscellaneous Business Services | \$13,374,378.58 | \$267,498.85 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 73 | | \$58,806,647.60 | \$1,176,144.48 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7513 | Truck Rental and Leasing Without Drivers | \$474,970.12 | \$9,499.41 |
| 7514 | Passenger Car Rental | \$1,097,539.22 | \$21,950.78 |
| 7515 | Passenger Car Leasing | \$57,787.83 | \$1,155.76 |
| 7519 | Utility Trailers and Recreational Vehicle Rental | \$288,959.65 | \$5,779.20 |
| 7521 | Automobile Parking | \$28,658.71 | \$573.17 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,235,953.39 | \$24,719.07 |
| 7533 | Automotive Exhaust System Repair Shops | \$70,048.76 | \$1,400.98 |
| 7534 | Tire Retreading and Repair Shops | \$498,652.33 | \$9,973.04 |
| 7536 | Automotive Glass Replacement Shops | \$290,569.03 | \$5,811.39 |
| 7537 | Automotive Transmission Repair Shops | \$117,199.93 | \$2,344.00 |
| 7538 | General Automotive Repair Shops | \$4,531,974.13 | \$90,639.46 |
| 7539 | Automotive Repair Shops, NEC | \$545,179.92 | \$10,903.59 |
| 7542 | Carwashes | \$1,690,055.59 | \$33,801.13 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$818,998.47 | \$16,379.95 |
| Total for MAJOR GROUP 75 | | \$11,746,547.08 | \$234,930.93 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7622 | Radio and Television Repair Shops | \$164,434.37 | \$3,288.69 |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$126,297.19 | \$2,525.94 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$344,031.54 | \$6,880.63 |
| 7631 | Watch, Clock, and Jewelry Repair | \$9,611.80 | \$192.24 |
| 7641 | Reupholstery and Furniture Repair | \$11,571.05 | \$231.42 |
| 7692 | Welding Repair | \$117,575.02 | \$2,351.50 |
| 7694 | Armature Rewinding Shops | \$585,048.75 | \$11,700.98 |
| 7699 | Repair Shops and Related Services, NEC | \$1,665,853.33 | \$33,317.07 |
| Total for MAJOR GROUP 76 | | \$3,024,423.05 | \$60,488.47 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7812 | Motion Picture and Video Tape Production | \$183,469.64 | \$3,669.40 |
| 7819 | Services Allied to Motion Picture Production | \$223,854.39 | \$4,477.09 |
| 7822 | Motion Picture and Video Tape Distribution | \$116,746.93 | \$2,334.94 |
| 7829 | Services Allied to Motion Picture Distribution | \$77,462.00 | \$1,549.24 |
| 7832 | Motion Picture Theaters, Except Drive-In | \$378,942.05 | \$7,578.83 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | \$1,538,167.31 | \$30,763.35 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7911 | Dance Studios, Schools, and Halls | \$114,119.41 | \$2,282.39 |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$249,144.48 | \$4,982.89 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$311,444.10 | \$6,228.88 |
| 7933 | Bowling Centers | \$207,774.62 | \$4,155.49 |
| 7941 | Professional Sports Clubs and Promoters | \$955,958.10 | \$19,119.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Sioux Falls - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7991 | Physical Fitness Facilities | \$1,061,160.87 | \$21,223.18 |
| 7992 | Public Golf Courses | \$827,201.81 | \$16,544.04 |
| 7993 | Coin-Operated Amusement Devices | \$299,879.34 | \$5,997.59 |
| 7997 | Membership Sports and Recreation Clubs | \$1,248,219.80 | \$24,964.41 |
| 7999 | Amusement and Recreation Services, NEC | \$1,704,375.09 | \$34,087.52 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | \$7,072,972.04 | \$141,459.46 |
| MAJOR GROUP: | 80 Health Services | | |
| 8011 | Offices and Clinics of Doctors of Medicine | \$3,759,011.06 | \$75,180.22 |
| 8021 | Offices and Clinics of Dentists | \$314,007.69 | \$6,527.91 |
| 8041 | Offices and Clinics of Chiropractors | \$238,922.49 | \$4,778.48 |
| 8042 | Offices and Clinics of Optometrists | \$223,149.43 | \$4,463.00 |
| 8049 | Offices and Clinics of Health Practitioners, NEC | \$109,944.10 | \$2,198.87 |
| 8051 | Skilled Nursing Care Facilities | \$117,604.67 | \$2,352.09 |
| 8059 | Nursing and Personal Care Facilities, NEC | \$14,098.92 | \$281.98 |
| 8062 | General Medical and Surgical Hospitals | \$1,161,460.25 | \$23,229.20 |
| 8071 | Medical Laboratories | \$613,920.67 | \$12,278.42 |
| 8072 | Dental Laboratories | \$2,749.50 | \$54.99 |
| 8082 | Home Health Care Services | \$237,783.23 | \$4,755.67 |
| 8093 | Specialty Outpatient Facilities, NEC | \$22,541.87 | \$450.84 |
| 8099 | Health and Allied Services, NEC | \$107,089.32 | \$2,141.79 |
| Other | | \$371,273.30 | \$7,425.46 |
| Total for MAJOR GROUP 80 | | \$7,293,556.50 | \$146,118.92 |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$13,900,434.74 | \$278,008.69 |
| Total for MAJOR GROUP 81 | | \$13,900,434.74 | \$278,008.69 |
| MAJOR GROUP: | 82 Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$49,919.61 | \$998.38 |
| 8243 | Data Processing Schools | \$11,749.43 | \$234.98 |
| 8299 | Schools and Educational Services NEC | \$542,341.83 | \$10,846.85 |
| Other | | \$109,145.00 | \$2,182.90 |
| Total for MAJOR GROUP 82 | | \$713,155.87 | \$14,263.11 |
| MAJOR GROUP: | 83 Social Services | | |
| 8322 | Individual and Family Social Services | \$180,410.37 | \$3,608.22 |
| 8351 | Child Day Care Services | \$6,812.17 | \$136.24 |
| 8399 | Social Services, NEC | \$15,362.85 | \$307.26 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 83 | | \$204,829.79 | \$4,096.61 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| 8422 | Arboreta and Botanical or Zoological Gardens | \$70,835.62 | \$1,416.72 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 84 | | \$118,893.41 | \$2,548.54 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| 8611 | Business Associations | \$36,405.71 | \$728.12 |
| 8621 | Professional Membership Organizations | \$40,622.35 | \$812.45 |
| 8641 | Civic, Social, and Fraternal Associations | \$39,397.52 | \$787.95 |
| 8651 | Political Organizations | \$26,137.00 | \$522.74 |
| 8661 | Religious Organizations | \$58,764.26 | \$1,175.29 |
| 8699 | Membership Organizations, NEC | \$62,701.61 | \$1,254.03 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | \$267,501.89 | \$5,350.05 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$1,769,573.25 | \$35,391.51 |
| 8712 | Architectural Services | \$637,547.73 | \$12,750.96 |
| 8713 | Surveying Services | \$80,899.13 | \$1,617.98 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,094,010.47 | \$124,259.37 |
| 8731 | Commercial Physical and Biological Research | \$137,226.28 | \$2,744.53 |
| 8732 | Commercial Economic, Sociological, and Educational Research | \$32,777.14 | \$655.54 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|------------------|----------------|
| Sioux Falls - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| 8734 | Testing Laboratories | \$562,253.93 | \$11,245.08 |
| 8741 | Management Services | \$1,336,969.96 | \$26,739.40 |
| 8742 | Management Consulting Services | \$6,293,313.29 | \$125,866.35 |
| 8744 | Facilities Support Management Services | \$259,149.21 | \$5,182.98 |
| 8748 | Business Consulting Services, NEC | \$1,271,663.06 | \$25,433.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$23,945,339.39 | \$481,286.09 |
| MAJOR GROUP: 88 | Private Households | | |
| 8811 | Private Households | \$50,927.45 | \$1,018.55 |
| Total for MAJOR GROUP 88 | | \$50,927.45 | \$1,018.55 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| 8999 | Services, NEC | \$1,707,732.02 | \$34,154.68 |
| Total for MAJOR GROUP 89 | | \$1,707,732.02 | \$34,154.68 |
| Total for DIVISION I | | \$145,370,653.16 | \$2,910,852.76 |

| | | | |
|---|--|-------------|------------|
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 91 | | N/A | N/A |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| 9222 | Legal Counsel and Prosecution | \$11,196.77 | \$223.94 |
| Other | | \$55,074.33 | \$1,101.49 |
| Total for MAJOR GROUP 92 | | \$66,271.10 | \$1,325.43 |
| MAJOR GROUP: 94 | Administration Of Human Resource Programs | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 94 | | 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 | | \$73,090.20 | \$1,461.81 |

Sioux Falls - General Recap

| | | | |
|---------------------------------|--|------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$6,721,578.95 | \$134,431.69 |
| B | Mining | \$92,821.04 | \$1,856.42 |
| C | Construction | \$18,955,268.95 | \$380,340.55 |
| D | Manufacturing | \$33,961,437.31 | \$679,346.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,465,939.98 | \$1,049,346.91 |
| F | Wholesale Trade | \$47,634,395.48 | \$952,832.63 |
| G | Retail Trade | \$401,609,961.23 | \$8,036,891.55 |
| H | Finance, Insurance, And Real Estate | \$26,702,708.17 | \$534,054.16 |
| I | Services | \$145,370,653.16 | \$2,910,852.76 |
| J | Public Administration | \$73,090.20 | \$1,461.81 |
| Total for Sioux Falls - General | | \$733,587,854.47 | \$14,681,414.52 |

Sioux Falls - Gross Receipts

| | | | |
|--|-----------------------|------------|---------|
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| Other | | \$8,656.80 | \$86.57 |
| Total for MAJOR GROUP 07 | | \$8,656.80 | \$86.57 |
| Total for DIVISION A | | \$8,656.80 | \$86.57 |

| | | | |
|---------------------------------------|--|-------------|----------|
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| 2051 | Bread and Other Bakery Products, Except Cookies and Crackers | \$20,301.92 | \$203.02 |
| 2082 | Malt Beverages | \$56,082.54 | \$560.83 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|----------------|-------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | | |
| | Other | | | \$54,784.90 | \$547.84 |
| | | | Total for MAJOR GROUP 20 | \$131,169.36 | \$1,311.69 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | N/A | N/A |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | N/A | N/A |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | N/A | N/A |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | N/A | N/A |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | N/A | N/A |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | | Total for DIVISION D | \$254,363.04 | \$2,543.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | N/A | N/A |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | N/A | N/A |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 47 | N/A | N/A |
| | | | Total for DIVISION E | N/A | N/A |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | \$10,712.51 | \$107.12 |
| | Other | | | \$10,712.51 | \$107.12 |
| | | | Total for MAJOR GROUP 50 | \$10,712.51 | \$107.12 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | \$102,537.13 | \$1,025.38 |
| | Other | | | \$102,537.13 | \$1,025.38 |
| | | | Total for MAJOR GROUP 51 | \$102,537.13 | \$1,025.38 |
| | | | Total for DIVISION F | \$113,249.64 | \$1,132.50 |
| DIVISION: G Retail Trade | | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | | |
| | 5311 | Department Stores | | \$3,097,458.17 | \$30,974.59 |
| | 5399 | Miscellaneous General Merchandise Stores | | \$129,170.34 | \$1,291.71 |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 53 | \$3,312,490.00 | \$33,124.92 |
| MAJOR GROUP: | 54 | Food Stores | | | |
| | 5411 | Grocery Stores | | \$6,459,938.44 | \$64,599.38 |
| | 5461 | Retail Bakeries | | \$603,647.30 | \$6,036.47 |
| | 5499 | Miscellaneous Food Stores | | \$517,468.17 | \$5,174.68 |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 54 | \$7,716,168.44 | \$77,161.68 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | 5541 | Gasoline Service Station | | \$1,446,952.28 | \$14,469.52 |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 55 | \$1,448,233.28 | \$14,482.33 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | N/A | N/A |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|-------------|--|-----------------|--------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$33,777,056.32 | \$337,770.63 |
| | 5813 | Drinking Places | \$4,384,097.31 | \$43,840.99 |
| Total for MAJOR GROUP 58 | | | \$38,161,153.63 | \$381,611.62 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5912 | Drug Stores and Proprietary Stores | \$138,152.60 | \$1,381.53 |
| | 5921 | Liquor Stores | \$3,121,221.96 | \$31,212.33 |
| | 5932 | Used Merchandise Stores | \$918.00 | \$9.18 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$81,874.04 | \$818.74 |
| | 5949 | Sewing, Needlework, and Piece Goods Stores | \$2,159.00 | \$21.59 |
| | 5961 | Catalog and Mail-Order Houses | \$73,677.48 | \$736.76 |
| | 5963 | Direct Selling Establishments | \$75,415.39 | \$754.15 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$116,879.24 | \$1,168.80 |
| Other | | | \$192,038.03 | \$1,920.37 |
| Total for MAJOR GROUP 59 | | | \$3,802,335.74 | \$38,023.45 |
| Total for DIVISION G | | | \$54,461,651.85 | \$544,616.71 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$18,106.22 | \$181.06 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | \$21,457.97 | \$214.58 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | \$26,187.97 | \$261.88 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$4,783,872.00 | \$47,838.73 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$4,784,190.54 | \$47,841.92 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7221 | Photographic Studios, Portrait | \$3,049.95 | \$30.50 |
| | 7299 | Miscellaneous Personal Services, NEC | \$7,984.78 | \$79.86 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | \$18,643.57 | \$186.45 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$5,463.19 | \$54.63 |
| | 7389 | Miscellaneous Business Services | \$58,791.81 | \$587.91 |
| Other | | | \$72,574.59 | \$725.75 |
| Total for MAJOR GROUP 73 | | | \$136,829.59 | \$1,368.29 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$11,711.26 | \$117.12 |
| Total for MAJOR GROUP 75 | | | \$11,711.26 | \$117.12 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7832 | Motion Picture Theaters, Except Drive-In | \$330,172.58 | \$3,301.72 |
| Total for MAJOR GROUP 78 | | | \$330,172.58 | \$3,301.72 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,778.95 | \$17.79 |
| | 7933 | Bowling Centers | \$155,165.11 | \$1,551.65 |
| | 7941 | Professional Sports Clubs and Promoters | \$137,310.05 | \$1,373.10 |
| | 7993 | Coin-Operated Amusement Devices | \$214,340.33 | \$2,143.41 |
| | 7999 | Amusement and Recreation Services, NEC | \$920,214.41 | \$9,202.15 |
| Other | | | \$1,474,835.17 | \$14,748.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------------------|----------------|
| Sioux Falls - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$2,903,644.02 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8021 Offices and Clinics of Dentists | \$6,852.44 | \$68.53 |
| | 8062 General Medical and Surgical Hospitals | \$496,353.03 | \$4,963.53 |
| | Other | \$40,337.82 | \$403.38 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 80 | \$543,543.29 |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$556.08 | \$5.56 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | \$34,520.88 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | \$36,758.45 | \$367.58 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 84 | \$36,758.45 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | \$180,164.16 | \$1,801.64 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$180,164.16 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$6,922.00 | \$69.22 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | \$6,922.00 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$9,022,980.88 |
| | | <hr/> | <hr/> |

Sioux Falls - Gross Receipts Recap

| | | | |
|---|-------------------------------------|--|-----------------|
| A | Agriculture, Forestry, And Fishing | \$8,656.80 | \$86.57 |
| D | Manufacturing | \$254,363.04 | \$2,543.63 |
| F | Wholesale Trade | \$113,249.64 | \$1,132.50 |
| G | Retail Trade | \$54,461,651.85 | \$544,616.71 |
| H | Finance, Insurance, And Real Estate | \$26,187.97 | \$261.88 |
| I | Services | \$9,022,980.88 | \$90,229.84 |
| | Other | \$7,654.70 | \$76.55 |
| | | <hr/> | <hr/> |
| | | Total for Sioux Falls - Gross Receipts | \$63,894,744.88 |
| | | <hr/> | <hr/> |

Sioux Falls Recap

| | | | |
|---|--|-----------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$134,518.26 | |
| B | Mining | \$1,856.42 | |
| C | Construction | \$380,340.55 | |
| D | Manufacturing | \$681,889.67 | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,049,346.91 | |
| F | Wholesale Trade | \$953,965.13 | |
| G | Retail Trade | \$8,581,508.26 | |
| H | Finance, Insurance, And Real Estate | \$534,316.04 | |
| I | Services | \$3,001,082.60 | |
| J | Public Administration | \$1,461.81 | |
| | Other | \$76.55 | |
| | | <hr/> | |
| | | Total for Sioux Falls | \$15,320,362.20 |
| | | <hr/> | <hr/> |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|-------------------------------------|---|----------------|
| Sioux Falls - L - Gross Receipts | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A |
| | | Total for DIVISION D | N/A |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A |
| | | Total for DIVISION F | N/A |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 58 | Eating And Drinking Places | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A |
| | | Total for DIVISION G | \$47,199.75 |
| | | | \$472.00 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 | Real Estate | |
| | 6513 | Operators of Apartment Buildings | \$4,359.75 |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | \$21,365.97 |
| | | Total for DIVISION H | \$21,365.97 |
| | | | \$213.67 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | 7011 | Hotels and Motels | \$4,321,516.67 |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$4,321,571.21 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | | N/A |
| | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| | | Total for DIVISION I | \$4,322,047.61 |
| | | | \$43,220.49 |
| Sioux Falls - L - Gross Receipts Recap | | | |
| G | Retail Trade | \$47,199.75 | \$472.00 |
| H | Finance, Insurance, And Real Estate | \$21,365.97 | \$213.67 |
| I | Services | \$4,322,047.61 | \$43,220.49 |
| | Other | \$523.98 | \$5.24 |
| | | Total for Sioux Falls - L - Gross Receipts | \$4,391,137.31 |
| | | | \$43,911.40 |
| Sioux Falls - L Recap | | | |
| G | Retail Trade | | \$472.00 |
| H | Finance, Insurance, And Real Estate | | \$213.67 |
| I | Services | | \$43,220.49 |
| | Other | | \$5.24 |
| | | Total for Sioux Falls - L | \$43,911.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Sisseton - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$7,372.93 | \$147.46 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | \$71,850.80 | \$1,437.02 |
| | | Total for DIVISION A | \$71,850.80 | \$1,437.02 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$4,068.07 | \$81.36 |
| | 1731 | Electrical Work | \$24,893.22 | \$497.87 |
| | 1799 | Special Trade Contractors, NEC | \$79,892.62 | \$1,597.85 |
| | Other | | \$8,244.96 | \$170.47 |
| | | Total for MAJOR GROUP 17 | \$117,098.87 | \$2,347.55 |
| | | Total for DIVISION C | \$118,143.97 | \$2,368.45 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$5,137.00 | \$102.74 |
| | | Total for MAJOR GROUP 20 | \$5,137.00 | \$102.74 |
| 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 | | \$1,943.10 | \$38.86 |
| | | Total for MAJOR GROUP 23 | \$1,943.10 | \$38.86 |
| 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 | \$17,445.81 | \$348.92 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$465.04 | \$9.30 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$1,227.39 | \$24.55 |
| | 2741 | Miscellaneous Publishing | \$523.32 | \$10.46 |
| | 2752 | Commercial Printing, Lithographic | \$4,287.96 | \$85.76 |
| | 2754 | Commercial Printing, Gravure | \$513.85 | \$10.28 |
| | 2759 | Commercial Printing, NEC | \$6,705.79 | \$134.12 |
| | 2771 | Greeting Cards | \$179.45 | \$3.59 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | \$32,131.11 | \$642.63 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2819 | Industrial Inorganic Chemicals, NEC | \$2,021.42 | \$40.43 |
| | Other | | \$2,287.50 | \$45.75 |
| | | Total for MAJOR GROUP 28 | \$4,308.92 | \$86.18 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------|------------|
| Sisseton - General continued... | | | | |
| 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 | | | \$11,928.41 | \$238.57 |
| Total for MAJOR GROUP 34 | | | \$11,928.41 | \$238.57 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| Other | | | \$7,434.69 | \$148.69 |
| Total for MAJOR GROUP 35 | | | \$7,434.69 | \$148.69 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| Other | | | \$1,605.50 | \$32.11 |
| Total for MAJOR GROUP 36 | | | \$1,605.50 | \$32.11 |
| 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 | | | \$17,298.32 | \$345.97 |
| Total for MAJOR GROUP 39 | | | \$17,298.32 | \$345.97 |
| Total for DIVISION D | | | \$248,030.40 | \$4,960.63 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 | | Local Trucking Without Storage | \$39,610.82 | \$792.22 |
| Other | | | \$3,841.91 | \$76.84 |
| Total for MAJOR GROUP 42 | | | \$43,452.73 | \$869.06 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| 4499 | | Water Transportation Services, NEC | \$1,309.00 | \$26.18 |
| Total for MAJOR GROUP 44 | | | \$1,309.00 | \$26.18 |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$50,064.71 | \$1,001.29 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$129,434.29 | \$2,588.68 |
| 4841 | | Cable and Other Pay Television Services | \$10,836.59 | \$216.73 |
| 4899 | | Communications Services, NEC | \$6,271.52 | \$125.43 |
| Other | | | \$830.39 | \$16.61 |
| Total for MAJOR GROUP 48 | | | \$197,437.50 | \$3,948.74 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | \$225,826.16 | \$4,516.54 |
| Total for MAJOR GROUP 49 | | | \$225,826.16 | \$4,516.54 |
| Total for DIVISION E | | | \$468,025.39 | \$9,360.52 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5013 | | Motor Vehicle Supplies and New Parts | \$1,495.42 | \$29.90 |
| 5044 | | Office Equipment | \$7,766.37 | \$155.34 |
| 5045 | | Computers and Computer Peripheral Equipment and Software | \$8,297.78 | \$165.95 |
| 5046 | | Commercial Equipment, NEC | \$6,057.11 | \$121.14 |
| 5047 | | Medical, Dental, and Hospital Equipment and Supplies | \$11,049.59 | \$220.99 |
| 5063 | | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,086.05 | \$601.72 |
| 5064 | | Electrical Appliances, Television and Radio Sets | \$866.00 | \$17.32 |
| 5072 | | Hardware | \$3,889.27 | \$77.79 |
| 5074 | | Plumbing and Heating Equipment and Supplies | \$17,297.17 | \$345.95 |
| 5084 | | Industrial Machinery and Equipment | \$19,926.41 | \$398.53 |
| 5085 | | Industrial Supplies | \$6,756.72 | \$135.13 |
| 5087 | | Service Establishment Equipment and Supplies | \$15,506.52 | \$310.13 |
| 5091 | | Sporting and Recreational Goods and Supplies | \$5,310.45 | \$106.21 |
| 5092 | | Toys and Hobby Goods and Supplies | \$5,372.00 | \$107.44 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|-----------------------|--------------------|
| Sisseton - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | 5099 Durable Goods, NEC | \$2,875.08 | \$57.51 |
| | Other | \$13,751.76 | \$275.05 |
| | Total for MAJOR GROUP 50 | \$156,303.70 | \$3,126.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$159.46 | \$3.19 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,620.50 | \$32.41 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$1,063.65 | \$21.27 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,552.80 | \$71.06 |
| | 5139 Footwear | \$960.45 | \$19.21 |
| | 5141 Groceries, General Line | \$22,088.86 | \$441.78 |
| | 5145 Confectionery | \$301.50 | \$6.03 |
| | 5149 Groceries and Related Products, NEC | \$2,381.16 | \$47.62 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$751.50 | \$15.03 |
| | 5199 Nondurable Goods, NEC | \$16,963.86 | \$339.27 |
| | Other | \$320,847.79 | \$6,416.96 |
| | Total for MAJOR GROUP 51 | \$370,691.53 | \$7,413.83 |
| | Total for DIVISION F | \$526,995.23 | \$10,539.93 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$175,458.64 | \$3,509.17 |
| | 5231 Paint, Glass, and Wallpaper Stores | \$10,544.30 | \$210.89 |
| | 5251 Hardware Stores | \$177,157.60 | \$3,543.15 |
| | Total for MAJOR GROUP 52 | \$363,160.54 | \$7,263.21 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$54,917.30 | \$1,098.35 |
| | 5331 Variety Stores | \$445,207.91 | \$8,904.16 |
| | 5399 Miscellaneous General Merchandise Stores | \$14,617.78 | \$292.35 |
| | Total for MAJOR GROUP 53 | \$514,742.99 | \$10,294.86 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$958,368.00 | \$19,167.36 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$121,293.93 | \$2,425.88 |
| | 5441 Candy, Nut, and Confectionery Stores | \$2,191.99 | \$43.84 |
| | 5461 Retail Bakeries | \$30,963.19 | \$619.26 |
| | 5499 Miscellaneous Food Stores | \$8,774.04 | \$175.48 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$1,131,030.75 | \$22,620.61 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$205,650.42 | \$4,113.01 |
| | Other | \$9,764.03 | \$195.28 |
| | Total for MAJOR GROUP 55 | \$215,414.45 | \$4,308.29 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$307.94 | \$6.16 |
| | 5621 Women's Clothing Stores | \$6,237.88 | \$124.76 |
| | 5632 Women's Accessory and Specialty Stores | \$2,518.74 | \$50.38 |
| | 5641 Children's and Infants' Wear Stores | \$2,431.24 | \$48.62 |
| | 5651 Family Clothing Stores | \$26,674.23 | \$533.48 |
| | 5661 Shoe Stores | \$4,765.52 | \$95.30 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$2,987.72 | \$59.75 |
| | Total for MAJOR GROUP 56 | \$45,923.27 | \$918.45 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$24,545.69 | \$490.91 |
| | 5719 Miscellaneous Homefurnishings Stores | \$3,417.00 | \$68.34 |
| | 5722 Household Appliance Stores | \$3,918.26 | \$78.36 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$19,463.26 | \$389.27 |
| | 5734 Computer and Computer Software Stores | \$4,634.08 | \$92.68 |
| | 5736 Musical Instruments Stores | \$2,676.87 | \$53.54 |
| | Other | \$2,528.49 | \$50.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--|----------------|-------------|
| Sisseton - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 57 | | | \$61,183.65 | \$1,223.67 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| 5812 | Eating Places | | \$347,297.11 | \$6,945.95 |
| Total for MAJOR GROUP 58 | | | \$347,297.11 | \$6,945.95 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5921 | Liquor Stores | | \$95,209.88 | \$1,904.20 |
| 5941 | Sporting Goods Stores and Bicycle Shops | | \$17,783.83 | \$355.67 |
| 5942 | Book Stores | | \$3,199.67 | \$64.00 |
| 5943 | Stationery Stores | | \$4,625.17 | \$92.50 |
| 5944 | Jewelry Stores | | \$1,019.33 | \$20.39 |
| 5945 | Hobby, Toy, and Game Stores | | \$728.23 | \$14.57 |
| 5947 | Gift, Novelty, and Souvenir Shops | | \$7,529.31 | \$150.59 |
| 5961 | Catalog and Mail-Order Houses | | \$363,841.12 | \$7,276.98 |
| 5962 | Automatic Merchandise Machine Operators | | \$7,205.43 | \$144.11 |
| 5963 | Direct Selling Establishments | | \$11,888.49 | \$237.78 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$100,990.63 | \$2,019.83 |
| Other | | | \$224,249.36 | \$4,484.99 |
| Total for MAJOR GROUP 59 | | | \$838,270.45 | \$16,765.61 |
| Total for DIVISION G | | | \$3,517,023.21 | \$70,340.65 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: 60 | Depository Institutions | | | |
| 6011 | Federal Reserve Banks | | \$2,637.50 | \$52.75 |
| Other | | | \$855.93 | \$17.12 |
| Total for MAJOR GROUP 60 | | | \$3,493.43 | \$69.87 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | | |
| Other | | | \$10,262.50 | \$205.25 |
| Total for MAJOR GROUP 61 | | | \$10,262.50 | \$205.25 |
| 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 | | \$1,465.75 | \$29.32 |
| Total for MAJOR GROUP 64 | | | \$1,465.75 | \$29.32 |
| MAJOR GROUP: 65 | Real Estate | | | |
| Other | | | \$11,394.80 | \$227.90 |
| Total for MAJOR GROUP 65 | | | \$11,394.80 | \$227.90 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | | |
| 6794 | Patent Owners and Lessors | | \$6,033.15 | \$120.67 |
| Total for MAJOR GROUP 67 | | | \$6,033.15 | \$120.67 |
| Total for DIVISION H | | | \$32,777.96 | \$655.58 |
| 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 | | | |
| 7231 | Beauty Shops | | \$25,897.66 | \$517.95 |
| 7299 | Miscellaneous Personal Services, NEC | | \$13,133.42 | \$262.67 |
| Other | | | \$45,739.99 | \$914.80 |
| Total for MAJOR GROUP 72 | | | \$84,771.07 | \$1,695.42 |
| MAJOR GROUP: 73 | Business Services | | | |
| 7322 | Adjustment and Collection Services | | \$2,981.27 | \$59.63 |
| 7323 | Credit Reporting Services | | \$103.00 | \$2.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Sisseton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7336 Commercial Art and Graphic Design | \$4,312.25 | \$86.25 |
| | 7338 Secretarial and Court Reporting | \$2,554.41 | \$51.09 |
| | 7342 Disinfecting and Pest Control Services | \$2,171.88 | \$43.44 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$8,238.48 | \$164.77 |
| | 7359 Equipment Rental and Leasing, NEC | \$26,855.96 | \$537.10 |
| | 7371 Computer Programming Services | \$2,450.99 | \$49.02 |
| | 7372 Prepackaged Software | \$64,438.49 | \$1,288.78 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$594.34 | \$11.89 |
| | 7379 Computer Related Services, NEC | \$28,058.71 | \$561.18 |
| | 7381 Detective, Guard, and Armored Car Services | \$11,158.00 | \$223.16 |
| | 7382 Security Systems Services | \$3,673.07 | \$73.46 |
| | 7389 Miscellaneous Business Services | \$16,432.41 | \$328.64 |
| | Other | \$23,775.98 | \$475.51 |
| | Total for MAJOR GROUP 73 | \$197,799.24 | \$3,955.98 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$14,751.22 | \$295.03 |
| | Other | \$98,214.21 | \$1,964.28 |
| | Total for MAJOR GROUP 75 | \$112,965.43 | \$2,259.31 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$8,434.41 | \$168.69 |
| | 7699 Repair Shops and Related Services, NEC | \$39,631.75 | \$792.64 |
| | Other | \$10,148.58 | \$202.97 |
| | Total for MAJOR GROUP 76 | \$58,214.74 | \$1,164.30 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$14,266.96 | \$285.34 |
| | Total for MAJOR GROUP 78 | \$14,266.96 | \$285.34 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$1,010.67 | \$20.21 |
| | Other | \$5,177.31 | \$103.55 |
| | Total for MAJOR GROUP 79 | \$6,187.98 | \$123.76 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$17,228.15 | \$344.56 |
| | Total for MAJOR GROUP 80 | \$17,228.15 | \$344.56 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$113,082.52 | \$2,261.65 |
| | Total for MAJOR GROUP 81 | \$113,082.52 | \$2,261.65 |
| MAJOR GROUP: | 82 Educational Services | | |
| | Other | (\$1,194.44) | (\$23.88) |
| | Total for MAJOR GROUP 82 | (\$1,194.44) | (\$23.88) |
| 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 | \$594.93 | \$11.90 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$656.89 | \$13.14 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$4,580.72 | \$91.61 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$46,802.38 | \$936.04 |
| | Other | \$2,963.97 | \$59.28 |
| | Total for MAJOR GROUP 87 | \$54,347.07 | \$1,086.93 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$28,060.75 | \$561.22 |
| | Total for MAJOR GROUP 89 | \$28,060.75 | \$561.22 |
| | Total for DIVISION I | \$851,765.27 | \$17,035.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------|--|----------------|--------------|
| Sisseton - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$71,850.80 | \$1,437.02 |
| C | Construction | \$118,143.97 | \$2,368.45 |
| D | Manufacturing | \$248,030.40 | \$4,960.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$468,025.39 | \$9,360.52 |
| F | Wholesale Trade | \$526,995.23 | \$10,539.93 |
| G | Retail Trade | \$3,517,023.21 | \$70,340.65 |
| H | Finance, Insurance, And Real Estate | \$32,777.96 | \$655.58 |
| I | Services | \$851,765.27 | \$17,035.31 |
| Total for Sisseton - General | | \$5,834,612.23 | \$116,698.09 |

Sisseton - 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

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

\$140,800.71

\$1,408.01

Total for MAJOR GROUP 54

\$140,800.71

\$1,408.01

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

\$341,027.27

\$3,410.28

Total for MAJOR GROUP 58

\$341,027.27

\$3,410.28

MAJOR GROUP: 59 Miscellaneous Retail

Other

\$94,681.49

\$946.82

Total for MAJOR GROUP 59

\$94,681.49

\$946.82

Total for DIVISION G

\$580,951.37

\$5,809.53

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 72 Personal Services

Other

N/A

N/A

Total for MAJOR GROUP 72

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

\$77,139.08

\$771.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--------------|------------|
| Sisseton - Gross Receipts Recap | | | |
| G | Retail Trade | \$580,951.37 | \$5,809.53 |
| I | Services | \$77,139.08 | \$771.39 |
| | Other | \$7,237.09 | \$72.37 |
| Total for Sisseton - Gross Receipts | | \$665,327.54 | \$6,653.29 |

| | | Taxable | Tax Due |
|-----------------------|--|---------|--------------|
| Sisseton Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,437.02 |
| C | Construction | | \$2,368.45 |
| D | Manufacturing | | \$4,960.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$9,360.52 |
| F | Wholesale Trade | | \$10,539.93 |
| G | Retail Trade | | \$76,150.18 |
| H | Finance, Insurance, And Real Estate | | \$655.58 |
| I | Services | | \$17,806.70 |
| | Other | | \$72.37 |
| Total for Sisseton | | | \$123,351.38 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| South Shore - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | \$19,475.68 | \$202.43 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 22 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$1,460.47 | \$14.60 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$1,460.47 | \$14.60 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$7,999.23 | \$79.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$20,073.24 | \$200.73 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$6,925.00 | \$69.25 |
| | 4899 | Communications Services, NEC | \$519.42 | \$5.19 |
| | Other | | \$3,427.00 | \$34.27 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 48 | | | \$30,944.66 | \$309.44 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$53,307.97 | \$533.08 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$911.32 | \$9.12 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 50 | | | \$911.32 | \$9.12 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$840.03 | \$8.40 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 51 | | | \$840.03 | \$8.40 |
| Total for DIVISION F | | | \$1,751.35 | \$17.52 |
| DIVISION: G Retail Trade | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| South Shore - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | (\$297.53) | (\$2.98) |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | (\$155.53) | (\$1.56) |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,154.91 | \$31.55 |
| | 5399 Miscellaneous General Merchandise Stores | \$850.84 | \$8.51 |
| | Total for MAJOR GROUP 53 | \$4,005.75 | \$40.06 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$8,234.40 | \$82.34 |
| | Total for MAJOR GROUP 54 | \$8,234.40 | \$82.34 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$264.18 | \$2.64 |
| | Total for MAJOR GROUP 55 | \$264.18 | \$2.64 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5632 Women's Accessory and Specialty Stores | \$311.73 | \$3.12 |
| | 5651 Family Clothing Stores | \$718.91 | \$7.19 |
| | 5661 Shoe Stores | \$310.00 | \$3.10 |
| | Other | \$1,696.00 | \$16.96 |
| | Total for MAJOR GROUP 56 | \$3,036.64 | \$30.37 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$102.35 | \$1.02 |
| | Other | \$3,007.14 | \$30.07 |
| | Total for MAJOR GROUP 57 | \$3,109.49 | \$31.09 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$178.80 | \$1.79 |
| | 5961 Catalog and Mail-Order Houses | \$27,230.88 | \$272.32 |
| | 5963 Direct Selling Establishments | \$1,074.24 | \$10.75 |
| | 5999 Miscellaneous Retail Stores, NEC | \$235,634.21 | \$2,356.35 |
| | Other | \$893.43 | \$8.94 |
| | Total for MAJOR GROUP 59 | \$265,011.56 | \$2,650.15 |
| | Total for DIVISION G | \$295,833.57 | \$2,958.36 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | \$6,923.00 | \$69.23 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$631.60 | \$6.32 |
| | Total for MAJOR GROUP 72 | \$631.60 | \$6.32 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$332.00 | \$3.32 |
| | 7372 Prepackaged Software | \$315.19 | \$3.15 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$50.55 | \$0.51 |
| | 7389 Miscellaneous Business Services | \$259.98 | \$2.60 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|------------------------------|---|-------------|----------|
| South Shore - General continued... | | | | |
| DIVISION: I | Services continued... | | | |
| | Other | | \$10,204.47 | \$102.03 |
| | | Total for MAJOR GROUP 73 | \$11,162.19 | \$111.61 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$1,986.10 | \$19.86 |
| | | Total for MAJOR GROUP 75 | \$1,986.10 | \$19.86 |
| MAJOR 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 | | \$2,661.48 | \$26.62 |
| | | Total for MAJOR GROUP 79 | \$2,661.48 | \$26.62 |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 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 | \$19,773.61 | \$197.73 |

South Shore - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$19,475.68 | \$202.43 |
| D | Manufacturing | \$7,999.23 | \$79.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,307.97 | \$533.08 |
| F | Wholesale Trade | \$1,751.35 | \$17.52 |
| G | Retail Trade | \$295,833.57 | \$2,958.36 |
| H | Finance, Insurance, And Real Estate | \$6,923.00 | \$69.23 |
| I | Services | \$19,773.61 | \$197.73 |
| | Total for South Shore - General | \$405,064.41 | \$4,058.33 |

South Shore Recap

| | | |
|---|--|------------|
| C | Construction | \$202.43 |
| D | Manufacturing | \$79.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$533.08 |
| F | Wholesale Trade | \$17.52 |
| G | Retail Trade | \$2,958.36 |
| H | Finance, Insurance, And Real Estate | \$69.23 |
| I | Services | \$197.73 |
| | Total for South Shore | \$4,058.33 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Spearfish - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | \$4,921.95 | \$98.44 |
| | Total for MAJOR GROUP 01 | \$4,921.95 | \$98.44 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | \$573.55 | \$11.47 |
| | Total for MAJOR GROUP 02 | \$573.55 | \$11.47 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$32,249.54 | \$644.99 |
| | 0782 Lawn and Garden Services | \$115,686.62 | \$2,313.73 |
| | 0783 Ornamental Shrub and Tree Services | \$75,246.99 | \$1,504.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$235,395.02 | \$4,707.90 |
| | Total for DIVISION A | \$240,890.52 | \$4,817.81 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 13 Oil And Gas Extraction | | |
| | Other | \$65,777.86 | \$1,315.56 |
| | Total for MAJOR GROUP 13 | \$65,777.86 | \$1,315.56 |
| | Total for DIVISION B | \$65,777.86 | \$1,315.56 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | 1521 General Contractors - Single-Family Houses | \$44,598.73 | \$1,015.10 |
| | 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$101,955.93 | \$2,334.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$146,554.66 | \$3,350.05 |
| MAJOR GROUP: | 16 Heavy Construction Other Than 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 | \$87,947.60 | \$1,758.96 |
| | 1731 Electrical Work | \$9,135.11 | \$182.71 |
| | 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$27,273.76 | \$545.48 |
| | 1751 Carpentry Work | \$52,837.57 | \$1,056.75 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$169,587.72 | \$3,391.76 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$58,080.75 | \$1,161.61 |
| | 1771 Concrete Work | \$109,264.80 | \$2,185.30 |
| | 1794 Excavation Work | \$91,353.51 | \$1,827.08 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$15,331.80 | \$388.67 |
| | 1799 Special Trade Contractors, NEC | \$44,637.21 | \$892.75 |
| | Other | \$51,571.24 | \$1,031.42 |
| | Total for MAJOR GROUP 17 | \$717,021.07 | \$14,422.49 |
| | Total for DIVISION C | \$871,552.91 | \$17,966.65 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2051 Bread and Other Bakery Products, Except Cookies and Crackers | \$4,130.18 | \$82.60 |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$10,894.48 | \$217.89 |
| | Other | \$93,812.26 | \$1,876.25 |
| | Total for MAJOR GROUP 20 | \$108,836.92 | \$2,176.74 |
| 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 | \$913.01 | \$18.26 |
| | Total for MAJOR GROUP 22 | \$913.01 | \$18.26 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------------------|--|--------------|------------|
| Spearfish - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 2389 | Apparel and Accessories, NEC | \$3,976.72 | \$79.54 |
| | 2396 | Automotive Trimmings, Apparel Findings, and Related Products | \$1,734.37 | \$34.69 |
| | Other | | \$6,049.75 | \$120.99 |
| | Total for MAJOR GROUP 23 | | \$11,760.84 | \$235.22 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | 2421 | Sawmills and Planing Mills, General | \$2,300.07 | \$46.00 |
| | Other | | \$15,274.49 | \$305.49 |
| | Total for MAJOR GROUP 24 | | \$17,574.56 | \$351.49 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | \$3,773.54 | \$75.47 |
| | Total for MAJOR GROUP 25 | | \$3,773.54 | \$75.47 |
| MAJOR GROUP: | 26 | Paper And Allied Products | | |
| | Other | | \$337.40 | \$6.75 |
| | Total for MAJOR GROUP 26 | | \$337.40 | \$6.75 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$48,025.27 | \$960.51 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$4,689.90 | \$93.80 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$3,308.77 | \$66.18 |
| | 2741 | Miscellaneous Publishing | \$4,500.64 | \$90.01 |
| | 2752 | Commercial Printing, Lithographic | \$8,873.87 | \$177.48 |
| | 2754 | Commercial Printing, Gravure | \$4,542.89 | \$90.85 |
| | 2759 | Commercial Printing, NEC | \$37,599.69 | \$751.99 |
| | 2771 | Greeting Cards | \$724.92 | \$14.50 |
| | Other | | \$7,365.42 | \$147.31 |
| | Total for MAJOR GROUP 27 | | \$119,631.37 | \$2,392.63 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$1,262.25 | \$25.25 |
| | 2834 | Pharmaceutical Preparations | \$1,806.50 | \$36.13 |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$3,478.75 | \$69.58 |
| | Other | | \$10,306.49 | \$206.13 |
| | Total for MAJOR GROUP 28 | | \$16,853.99 | \$337.09 |
| 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 | \$9,661.35 | \$193.22 |
| | Other | | \$9,796.85 | \$195.94 |
| | Total for MAJOR GROUP 30 | | \$19,458.20 | \$389.16 |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | \$612.35 | \$12.25 |
| | Total for MAJOR GROUP 31 | | \$612.35 | \$12.25 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$116,469.40 | \$2,329.39 |
| | Total for MAJOR GROUP 32 | | \$116,469.40 | \$2,329.39 |
| 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 | | \$46,852.55 | \$937.05 |
| | Total for MAJOR GROUP 34 | | \$46,852.55 | \$937.05 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3559 | Special Industry Machinery, NEC | \$3,853.46 | \$77.07 |
| | 3577 | Computer Peripheral Equipment, NEC | \$2,062.35 | \$41.25 |
| | 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$8,477.20 | \$169.54 |
| | Other | | \$16,660.27 | \$333.20 |
| | Total for MAJOR GROUP 35 | | \$31,053.28 | \$621.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Spearfish - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3679 Electronic Components, NEC | \$3,898.00 | \$77.96 |
| | Other | \$8,374.53 | \$167.49 |
| | Total for MAJOR GROUP 36 | \$12,272.53 | \$245.45 |
| MAJOR GROUP: | 37 Transportation Equipment | | |
| | Other | \$50,400.06 | \$1,073.78 |
| | Total for MAJOR GROUP 37 | \$50,400.06 | \$1,073.78 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3843 Dental Equipment and Supplies | \$734.00 | \$14.68 |
| | Other | \$14,191.50 | \$283.83 |
| | Total for MAJOR GROUP 38 | \$14,925.50 | \$298.51 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3911 Jewelry, Precious Metal | \$477.80 | \$9.56 |
| | 3949 Sporting and Athletic Goods, NEC | \$1,496.59 | \$29.93 |
| | 3993 Signs and Advertising Specialties | \$87,490.84 | \$1,749.82 |
| | 3999 Manufacturing Industries, NEC | \$12,644.80 | \$252.89 |
| | Other | \$4,192.01 | \$83.84 |
| | Total for MAJOR GROUP 39 | \$106,302.04 | \$2,126.04 |
| | Total for DIVISION D | \$694,319.50 | \$13,952.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | \$21,905.44 | \$438.11 |
| | Total for MAJOR GROUP 41 | \$21,905.44 | \$438.11 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$77,393.59 | \$1,547.88 |
| | Other | \$5,370.73 | \$107.41 |
| | Total for MAJOR GROUP 42 | \$82,764.32 | \$1,655.29 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$15,842.55 | \$316.85 |
| | Total for MAJOR GROUP 44 | \$15,842.55 | \$316.85 |
| 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 | \$463,573.62 | \$9,271.48 |
| | 4813 Telephone Communications, Except Radiotelephone | \$46,156.61 | \$923.13 |
| | 4832 Radio Broadcasting Stations | \$879.59 | \$17.59 |
| | 4833 Television Broadcasting Stations | \$3,379.50 | \$67.59 |
| | 4841 Cable and Other Pay Television Services | \$441,946.59 | \$8,838.93 |
| | 4899 Communications Services, NEC | \$32,299.69 | \$645.99 |
| | Total for MAJOR GROUP 48 | \$988,235.60 | \$19,764.71 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4953 Refuse Systems | \$5,139.90 | \$102.80 |
| | Other | \$1,463,817.46 | \$29,276.35 |
| | Total for MAJOR GROUP 49 | \$1,468,957.36 | \$29,379.15 |
| | Total for DIVISION E | \$2,637,350.22 | \$52,747.01 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$7,833.59 | \$156.67 |
| | 5013 Motor Vehicle Supplies and New Parts | \$9,559.83 | \$191.19 |
| | 5014 Tires and Tubes | \$13,075.92 | \$261.51 |
| | 5023 Homefurnishings | \$1,910.85 | \$38.22 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$26,509.76 | \$530.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|-----------------|--------------|
| Spearfish - General continued... | | |
| DIVISION: F Wholesale Trade continued... | | |
| 5032 Brick, Stone, and Related Construction Materials | \$42,804.90 | \$856.10 |
| 5033 Roofing, Siding, and Insulation Materials | \$25,151.12 | \$503.01 |
| 5043 Photographic Equipment and Supplies | \$1,701.18 | \$34.02 |
| 5044 Office Equipment | \$36,341.97 | \$726.84 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$47,677.10 | \$953.54 |
| 5046 Commercial Equipment, NEC | \$22,892.00 | \$457.83 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$86,428.27 | \$1,728.56 |
| 5048 Ophthalmic Goods | \$2,192.00 | \$43.84 |
| 5049 Professional Equipment and Supplies, NEC | \$17,545.00 | \$350.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$146,059.09 | \$2,921.18 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,716.08 | \$94.32 |
| 5065 Electronic Parts and Equipment, NEC | \$5,314.00 | \$106.28 |
| 5072 Hardware | \$11,737.70 | \$234.75 |
| 5074 Plumbing and Heating Equipment and Supplies | \$291,276.49 | \$5,825.55 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$194,076.57 | \$3,881.53 |
| 5082 Construction and Mining Machinery and Equipment | \$7,788.82 | \$155.77 |
| 5084 Industrial Machinery and Equipment | \$49,772.06 | \$995.44 |
| 5085 Industrial Supplies | \$42,337.36 | \$846.75 |
| 5087 Service Establishment Equipment and Supplies | \$8,569.44 | \$171.41 |
| 5091 Sporting and Recreational Goods and Supplies | \$56,977.11 | \$1,139.55 |
| 5092 Toys and Hobby Goods and Supplies | \$20,913.28 | \$418.27 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,002.00 | \$40.04 |
| 5099 Durable Goods, NEC | \$65,430.22 | \$1,308.61 |
| Other | \$10,947.04 | \$218.95 |
| Total for MAJOR GROUP 50 | \$1,259,540.75 | \$25,190.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| 5112 Stationery and Office Supplies | \$2,420.66 | \$48.42 |
| 5113 Industrial and Personal Service Paper | \$410.01 | \$8.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$43,036.27 | \$860.73 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,031.41 | \$20.63 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,046.03 | \$260.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$47,679.00 | \$953.59 |
| 5139 Footwear | \$10,283.90 | \$205.68 |
| 5141 Groceries, General Line | \$103,413.44 | \$2,068.27 |
| 5142 Packaged Frozen Foods | \$27,484.15 | \$549.69 |
| 5145 Confectionery | \$1,810.28 | \$36.21 |
| 5149 Groceries and Related Products, NEC | \$39,959.99 | \$799.20 |
| 5169 Chemicals and Allied Products, NEC | \$966.50 | \$19.33 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$10,641.30 | \$212.83 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$7,830.50 | \$156.61 |
| 5199 Nondurable Goods, NEC | \$35,769.66 | \$715.40 |
| Other | \$16,524.04 | \$330.48 |
| Total for MAJOR GROUP 51 | \$362,307.14 | \$7,246.20 |
| Total for DIVISION F | \$1,621,847.89 | \$32,437.03 |
| DIVISION: G Retail Trade | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | \$2,458,890.92 | \$49,177.80 |
| 5231 Paint, Glass, and Wallpaper Stores | \$57,513.83 | \$1,150.28 |
| 5251 Hardware Stores | \$131,261.81 | \$2,625.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,647,911.56 | \$52,958.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| 5311 Department Stores | \$9,814,075.56 | \$196,281.51 |
| 5331 Variety Stores | \$278,190.88 | \$5,563.82 |
| 5399 Miscellaneous General Merchandise Stores | \$818,704.13 | \$16,374.09 |
| Total for MAJOR GROUP 53 | \$10,910,970.57 | \$218,219.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Spearfish - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$3,059,400.78 | \$61,188.03 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$76,292.67 | \$1,525.85 |
| 5431 | Fruit and Vegetable Markets | \$9,269.92 | \$185.40 |
| 5441 | Candy, Nut, and Confectionery Stores | \$9,849.14 | \$196.98 |
| 5461 | Retail Bakeries | \$488.40 | \$9.77 |
| 5499 | Miscellaneous Food Stores | \$133,266.19 | \$2,665.33 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$3,288,756.52 | \$65,775.15 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$431,524.49 | \$8,630.49 |
| 5521 | Motor Vehicle Dealers | \$201,376.25 | \$4,027.53 |
| 5531 | Auto and Home Supply Stores | \$568,778.06 | \$11,375.56 |
| 5541 | Gasoline Service Station | \$519,613.97 | \$10,392.29 |
| 5571 | Motorcycle Dealers | \$102,744.93 | \$2,054.90 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$1,850,850.39 | \$37,017.02 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$82,403.85 | \$1,648.07 |
| 5621 | Women's Clothing Stores | \$211,722.77 | \$4,234.46 |
| 5632 | Women's Accessory and Specialty Stores | \$34,519.27 | \$690.39 |
| 5641 | Children's and Infants' Wear Stores | \$14,459.67 | \$289.18 |
| 5651 | Family Clothing Stores | \$146,935.53 | \$2,938.71 |
| 5661 | Shoe Stores | \$109,709.83 | \$2,194.21 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$104,199.43 | \$2,084.01 |
| Total for MAJOR GROUP 56 | | \$703,950.35 | \$14,079.03 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$479,556.65 | \$9,591.12 |
| 5713 | Floor Coverings Stores | \$106,431.88 | \$2,128.64 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$22,097.39 | \$441.95 |
| 5719 | Miscellaneous Homefurnishings Stores | \$69,380.37 | \$1,387.61 |
| 5722 | Household Appliance Stores | \$356,275.42 | \$7,125.52 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$104,451.71 | \$2,089.04 |
| 5734 | Computer and Computer Software Stores | \$59,018.95 | \$1,180.38 |
| 5736 | Musical Instruments Stores | \$8,709.64 | \$174.19 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$1,211,221.51 | \$24,224.44 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$2,747,749.22 | \$54,955.00 |
| 5813 | Drinking Places | \$132,710.69 | \$2,654.22 |
| Total for MAJOR GROUP 58 | | \$2,880,459.91 | \$57,609.22 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$473,418.21 | \$9,468.37 |
| 5921 | Liquor Stores | \$333,548.17 | \$6,670.98 |
| 5932 | Used Merchandise Stores | \$133,671.40 | \$2,673.43 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$155,375.54 | \$3,107.54 |
| 5942 | Book Stores | \$6,866.55 | \$137.33 |
| 5943 | Stationery Stores | \$43,782.57 | \$875.68 |
| 5944 | Jewelry Stores | \$126,360.42 | \$2,527.21 |
| 5945 | Hobby, Toy, and Game Stores | \$13,355.64 | \$267.11 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$91,684.82 | \$1,833.70 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$4,285.85 | \$85.72 |
| 5961 | Catalog and Mail-Order Houses | \$2,915,412.35 | \$58,308.67 |
| 5962 | Automatic Merchandise Machine Operators | \$6,711.72 | \$134.24 |
| 5963 | Direct Selling Establishments | \$278,949.21 | \$5,579.01 |
| 5992 | Florists | \$1,757.97 | \$35.16 |
| 5993 | Tobacco Stores and Stands | \$64,158.84 | \$1,283.18 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,095,330.09 | \$21,906.66 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Spearfish - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | \$4,638.86 | \$92.77 |
| Total for MAJOR GROUP 59 | | \$5,749,308.21 | \$114,986.76 |
| Total for DIVISION G | | \$29,243,429.02 | \$584,869.26 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 Functions Related to Depository Banking, NEC | \$3,492.30 | \$69.84 |
| | Other | \$7,336.42 | \$146.73 |
| Total for MAJOR GROUP 60 | | \$10,828.72 | \$216.57 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6141 Personal Credit Institutions | \$2,189.98 | \$43.80 |
| | 6159 Miscellaneous Business Credit Institutions | \$4,544.24 | \$90.88 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$6,812.22 | \$136.24 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | 6282 Investment Advice | \$14,915.64 | \$298.31 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 62 | | \$15,103.32 | \$302.06 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$2,743.41 | \$54.87 |
| Total for MAJOR GROUP 63 | | \$2,743.41 | \$54.87 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$7,126.48 | \$142.53 |
| Total for MAJOR GROUP 64 | | \$7,126.48 | \$142.53 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$469,128.06 | \$9,382.55 |
| | 6541 Title Abstract Offices | \$117,813.44 | \$2,356.27 |
| | Other | \$19,588.08 | \$391.76 |
| Total for MAJOR GROUP 65 | | \$606,529.58 | \$12,130.58 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$24,658.75 | \$493.17 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$30,967.95 | \$619.35 |
| Total for DIVISION H | | \$680,111.68 | \$13,602.20 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$409,995.36 | \$8,199.90 |
| | 7033 Recreational Vehicle Parks and Campsites | \$11,840.20 | \$236.80 |
| Total for MAJOR GROUP 70 | | \$421,835.56 | \$8,436.70 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$9,154.51 | \$183.09 |
| | 7221 Photographic Studios, Portrait | \$45,203.55 | \$904.07 |
| | 7231 Beauty Shops | \$356,196.97 | \$7,237.60 |
| | 7251 Shoe Repair Shops and Shoeshine Parlors | \$3,735.14 | \$74.70 |
| | 7299 Miscellaneous Personal Services, NEC | \$192,837.60 | \$3,856.74 |
| | Other | \$94,611.67 | \$1,892.23 |
| Total for MAJOR GROUP 72 | | \$701,739.44 | \$14,148.43 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$34,834.85 | \$696.69 |
| | 7319 Advertising, NEC | \$2,246.51 | \$44.93 |
| | 7322 Adjustment and Collection Services | \$11,509.47 | \$230.19 |
| | 7323 Credit Reporting Services | \$987.74 | \$19.75 |
| | 7331 Direct Mail Advertising Services | \$253.69 | \$5.08 |
| | 7334 Photocopying and Duplicating Services | \$584.76 | \$11.70 |
| | 7335 Commercial Photography | \$10,173.09 | \$203.46 |
| | 7336 Commercial Art and Graphic Design | \$9,342.71 | \$186.87 |
| | 7342 Disinfecting and Pest Control Services | \$10,290.30 | \$205.81 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Spearfish - General continued... | | | |
| DIVISION: I | Services continued... | | |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$200,377.49 | \$4,007.56 |
| 7352 | Medical Equipment Rental and Leasing | \$2,105.43 | \$42.10 |
| 7359 | Equipment Rental and Leasing, NEC | \$880,729.92 | \$17,614.58 |
| 7363 | Help Supply Services | \$1,593.38 | \$31.87 |
| 7371 | Computer Programming Services | \$36,701.89 | \$734.02 |
| 7372 | Prepackaged Software | \$183,734.03 | \$3,674.69 |
| 7373 | Computer Integrated Systems Design | \$12,534.90 | \$250.70 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$58,092.80 | \$1,161.85 |
| 7375 | Information Retrieval Services | \$39,349.00 | \$786.98 |
| 7376 | Computer Facilities Management Services | \$25,604.87 | \$512.10 |
| 7377 | Computer Rental and Leasing | \$14,775.04 | \$295.50 |
| 7378 | Computer Maintenance and Repair | \$347.30 | \$6.95 |
| 7379 | Computer Related Services, NEC | \$182,164.95 | \$3,643.31 |
| 7381 | Detective, Guard, and Armored Car Services | \$37,818.95 | \$756.38 |
| 7382 | Security Systems Services | \$27,193.67 | \$543.87 |
| 7384 | Photofinishing Laboratories | \$42,066.23 | \$841.32 |
| 7389 | Miscellaneous Business Services | \$383,334.92 | \$7,666.73 |
| Other | | \$10,330.74 | \$206.61 |
| Total for MAJOR GROUP 73 | | \$2,219,078.63 | \$44,381.60 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7515 | Passenger Car Leasing | \$370.35 | \$7.41 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$761,092.02 | \$15,221.85 |
| 7536 | Automotive Glass Replacement Shops | \$19,774.52 | \$395.50 |
| 7538 | General Automotive Repair Shops | \$324,623.05 | \$6,492.47 |
| 7539 | Automotive Repair Shops, NEC | \$122,298.26 | \$2,445.97 |
| 7542 | Carwashes | \$108,605.08 | \$2,172.09 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$32,395.04 | \$647.91 |
| Other | | \$143,790.99 | \$2,875.83 |
| Total for MAJOR GROUP 75 | | \$1,512,949.31 | \$30,259.03 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$837.21 | \$16.74 |
| 7641 | Reupholstery and Furniture Repair | \$6,666.00 | \$133.32 |
| 7699 | Repair Shops and Related Services, NEC | \$124,608.43 | \$2,492.18 |
| Other | | \$27,930.94 | \$558.62 |
| Total for MAJOR GROUP 76 | | \$160,042.58 | \$3,200.86 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7819 | Services Allied to Motion Picture Production | \$14,001.68 | \$280.03 |
| 7829 | Services Allied to Motion Picture Distribution | \$9,549.50 | \$190.99 |
| Other | | \$74,417.11 | \$1,488.34 |
| Total for MAJOR GROUP 78 | | \$97,968.29 | \$1,959.36 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7922 | Theatrical Producers and Miscellaneous Theatrical Services | \$5,982.38 | \$119.64 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$323.00 | \$6.46 |
| 7991 | Physical Fitness Facilities | \$69,244.22 | \$1,384.89 |
| 7997 | Membership Sports and Recreation Clubs | \$5,878.00 | \$117.56 |
| 7999 | Amusement and Recreation Services, NEC | \$101,888.81 | \$2,037.77 |
| Other | | \$50,524.65 | \$1,010.49 |
| Total for MAJOR GROUP 79 | | \$233,841.06 | \$4,676.81 |
| MAJOR GROUP: | 80 Health Services | | |
| 8011 | Offices and Clinics of Doctors of Medicine | \$26,812.21 | \$536.24 |
| 8021 | Offices and Clinics of Dentists | \$18,850.93 | \$377.02 |
| 8041 | Offices and Clinics of Chiropractors | \$39,783.13 | \$795.66 |
| 8042 | Offices and Clinics of Optometrists | \$15,764.99 | \$315.31 |
| 8049 | Offices and Clinics of Health Practitioners, NEC | \$5,263.35 | \$105.26 |
| Other | | \$17,196.40 | \$343.93 |
| Total for MAJOR GROUP 80 | | \$123,671.01 | \$2,473.42 |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$298,087.31 | \$5,961.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|----------------|
| Spearfish - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 81 | \$298,087.31 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$4,928.92 | \$98.58 |
| | 8299 Schools and Educational Services NEC | \$30,593.73 | \$611.89 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 82 | \$35,779.90 |
| MAJOR GROUP: | 83 Social Services | | |
| | 8322 Individual and Family Social Services | \$6,589.50 | \$131.79 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 83 | \$7,126.34 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 84 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$5,320.69 | \$106.41 |
| | Other | \$2,406.20 | \$48.12 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | \$7,726.89 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$71,525.21 | \$1,430.50 |
| | 8712 Architectural Services | (\$14,087.59) | (\$281.75) |
| | 8713 Surveying Services | \$46,690.84 | \$933.82 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$211,620.15 | \$4,232.40 |
| | 8734 Testing Laboratories | \$16,516.81 | \$330.34 |
| | 8741 Management Services | \$57,546.64 | \$1,150.93 |
| | 8742 Management Consulting Services | \$176,588.37 | \$3,531.77 |
| | 8748 Business Consulting Services, NEC | \$26,462.55 | \$529.25 |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$594,854.48 |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 88 | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$93,930.21 | \$1,878.62 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | \$93,930.21 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$6,520,190.24 |

Spearfish - General Recap

| | | | |
|---|--|-------------------------------|-----------------|
| A | Agriculture, Forestry, And Fishing | \$240,890.52 | \$4,817.81 |
| B | Mining | \$65,777.86 | \$1,315.56 |
| C | Construction | \$871,552.91 | \$17,966.65 |
| D | Manufacturing | \$694,319.50 | \$13,952.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,637,350.22 | \$52,747.01 |
| F | Wholesale Trade | \$1,621,847.89 | \$32,437.03 |
| G | Retail Trade | \$29,243,429.02 | \$584,869.26 |
| H | Finance, Insurance, And Real Estate | \$680,111.68 | \$13,602.20 |
| I | Services | \$6,520,190.24 | \$130,517.52 |
| | | <hr/> | <hr/> |
| | | Total for Spearfish - General | \$42,575,469.84 |

Spearfish - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------|--|--------------------------|-------------|
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$80,776.71 | \$807.76 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 20 | \$80,776.71 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Spearfish - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | 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 | \$81,390.50 | \$813.90 |
| 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 | \$496,306.65 | \$4,963.07 |
| | | Total for MAJOR GROUP 54 | \$496,306.65 | \$4,963.07 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$169,060.78 | \$1,690.61 |
| | | Total for MAJOR GROUP 55 | \$169,060.78 | \$1,690.61 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$2,717,375.29 | \$27,173.74 |
| | 5813 | Drinking Places | \$130,191.20 | \$1,301.92 |
| | | Total for MAJOR GROUP 58 | \$2,847,566.49 | \$28,475.66 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$310,306.80 | \$3,103.06 |
| | 5961 | Catalog and Mail-Order Houses | \$16,647.06 | \$166.47 |
| | Other | | \$247,354.58 | \$2,473.55 |
| | | Total for MAJOR GROUP 59 | \$574,308.44 | \$5,743.08 |
| | | Total for DIVISION G | \$4,444,711.36 | \$44,447.11 |
| 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 | \$395,437.00 | \$3,954.35 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$402,235.70 | \$4,022.34 |
| MAJOR GROUP: | 72 | Personal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|------------------------------|--|--------------|------------|
| Spearfish - Gross Receipts continued... | | | | |
| DIVISION: I | Services continued... | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$57,914.34 | \$579.14 |
| | | Total for MAJOR GROUP 79 | \$57,914.34 | \$579.14 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A | N/A |
| | | Total for DIVISION I | \$499,824.55 | \$4,998.22 |

Spearfish - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| D | Manufacturing | \$81,390.50 | \$813.90 |
| G | Retail Trade | \$4,444,711.36 | \$44,447.11 |
| I | Services | \$499,824.55 | \$4,998.22 |
| | Other | \$33,869.80 | \$338.70 |
| | Total for Spearfish - Gross Receipts | \$5,059,796.21 | \$50,597.93 |

Spearfish Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$4,817.81 |
| B | Mining | \$1,315.56 |
| C | Construction | \$17,966.65 |
| D | Manufacturing | \$14,766.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,747.01 |
| F | Wholesale Trade | \$32,437.03 |
| G | Retail Trade | \$629,316.37 |
| H | Finance, Insurance, And Real Estate | \$13,602.20 |
| I | Services | \$135,515.74 |
| | Other | \$338.70 |
| | Total for Spearfish | \$902,823.14 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Spencer - General | | | | |
| 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 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$479.39 | \$9.59 |
| | 2752 | Commercial Printing, Lithographic | \$2,247.93 | \$44.96 |
| | Other | | \$154.50 | \$3.09 |
| | | | Total for MAJOR GROUP 27 | \$2,881.82 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | Total for DIVISION D | \$4,196.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$4,046.27 | \$80.93 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$7,024.87 | \$140.50 |
| | 4841 | Cable and Other Pay Television Services | \$820.50 | \$16.41 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$11,985.62 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$27,834.18 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5091 | Sporting and Recreational Goods and Supplies | \$375.79 | \$7.52 |
| | Other | | \$14,277.79 | \$285.55 |
| | | | Total for MAJOR GROUP 50 | \$14,653.58 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5142 | Packaged Frozen Foods | \$365.82 | \$7.32 |
| | Other | | \$697.74 | \$13.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Spencer - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| Total for MAJOR GROUP 51 | | | \$1,063.56 | \$21.27 |
| Total for DIVISION F | | | \$15,717.14 | \$314.34 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,319.81 | \$46.40 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$2,459.65 | \$49.20 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$222.00 | \$4.44 |
| | Other | | \$1,027.95 | \$20.56 |
| Total for MAJOR GROUP 54 | | | \$1,249.95 | \$25.00 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5641 | Children's and Infants' Wear Stores | \$245.18 | \$4.90 |
| | 5651 | Family Clothing Stores | \$1,064.35 | \$21.29 |
| | 5661 | Shoe Stores | \$119.50 | \$2.39 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | \$1,471.98 | \$29.44 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$378.00 | \$7.56 |
| | Other | | \$3,230.04 | \$64.61 |
| Total for MAJOR GROUP 57 | | | \$3,608.04 | \$72.17 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$605.50 | \$12.11 |
| | 5961 | Catalog and Mail-Order Houses | \$27,266.50 | \$545.35 |
| | 5963 | Direct Selling Establishments | \$1,198.21 | \$23.96 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,345.73 | \$46.91 |
| | Other | | \$579.23 | \$11.58 |
| Total for MAJOR GROUP 59 | | | \$31,995.17 | \$639.91 |
| Total for DIVISION G | | | \$41,036.23 | \$820.75 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 63 | 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 | | | \$1,275.00 | \$25.50 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$926.00 | \$18.52 |
| Total for MAJOR GROUP 72 | | | \$926.00 | \$18.52 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7371 | Computer Programming Services | \$2,029.50 | \$40.59 |
| | 7372 | Prepackaged Software | \$2,130.54 | \$42.61 |
| | 7379 | Computer Related Services, NEC | \$548.87 | \$10.98 |
| | 7389 | Miscellaneous Business Services | \$182.07 | \$3.64 |
| | Other | | \$6,387.02 | \$127.74 |
| Total for MAJOR GROUP 73 | | | \$11,278.00 | \$225.56 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|----------|
| Spencer - General continued... | | | | | |
| DIVISION: I Services continued... | | | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$3,748.00 | \$74.96 |
| | | | Total for MAJOR GROUP 87 | \$3,748.00 | \$74.96 |
| 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 | \$18,654.23 | \$373.09 |

Spencer - General Recap

| | | | | |
|---|--|-----------------------------|--------------|------------|
| D | Manufacturing | | \$4,196.55 | \$83.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$27,834.18 | \$556.69 |
| F | Wholesale Trade | | \$15,717.14 | \$314.34 |
| G | Retail Trade | | \$41,036.23 | \$820.75 |
| H | Finance, Insurance, And Real Estate | | \$1,275.00 | \$25.50 |
| I | Services | | \$18,654.23 | \$373.09 |
| | Other | | \$10,323.50 | \$206.47 |
| | | Total for Spencer - General | \$119,036.83 | \$2,380.77 |

Spencer Recap

| | | | | |
|---|--|-------------------|--|------------|
| D | Manufacturing | | | \$83.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | | \$556.69 |
| F | Wholesale Trade | | | \$314.34 |
| G | Retail Trade | | | \$820.75 |
| H | Finance, Insurance, And Real Estate | | | \$25.50 |
| I | Services | | | \$373.09 |
| | Other | | | \$206.47 |
| | | Total for Spencer | | \$2,380.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Springfield - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$1,447.06 | \$28.94 |
| | | Total for MAJOR GROUP 07 | \$1,447.06 | \$28.94 |
| | | Total for DIVISION A | \$1,447.06 | \$28.94 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$11,469.45 | \$229.39 |
| | | Total for MAJOR GROUP 17 | \$11,469.45 | \$229.39 |
| | | Total for DIVISION C | \$14,685.85 | \$293.72 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$74,347.00 | \$1,486.94 |
| | | Total for MAJOR GROUP 23 | \$74,347.00 | \$1,486.94 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,232.62 | \$44.67 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$292.17 | \$5.85 |
| | 2754 | Commercial Printing, Gravure | \$386.69 | \$7.74 |
| | 2759 | Commercial Printing, NEC | \$223.50 | \$4.47 |
| | Other | | \$1,372.99 | \$27.46 |
| | | Total for MAJOR GROUP 27 | \$4,507.97 | \$90.19 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | 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 | | \$1,063.00 | \$21.26 |
| | | Total for MAJOR GROUP 39 | \$1,063.00 | \$21.26 |
| | | Total for DIVISION D | \$101,798.96 | \$2,036.01 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--|------------------------------|
| Springfield - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | Other | \$8,487.47 | \$169.75 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 42 | \$8,487.47 \$169.75 |
| MAJOR GROUP: | 44 | Water Transportation | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 44 | N/A N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$27,149.79 \$542.99 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$34,999.84 \$700.00 |
| | 4841 | Cable and Other Pay Television Services | \$4,577.50 \$91.55 |
| | 4899 | Communications Services, NEC | \$1,119.66 \$22.39 |
| | Other | \$290.00 | \$5.80 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 48 | \$68,136.79 \$1,362.73 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 49 | N/A N/A |
| | | <hr/> | |
| | | Total for DIVISION E | \$141,858.13 \$2,837.16 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$277.50 \$5.55 |
| | 5044 | Office Equipment | \$964.95 \$19.30 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,779.96 \$35.60 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$6,770.96 \$135.42 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,476.14 \$29.52 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$1,330.69 \$26.61 |
| | 5099 | Durable Goods, NEC | \$29,411.00 \$588.22 |
| | Other | \$6,598.13 | \$131.97 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 50 | \$48,609.33 \$972.19 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$536.92 \$10.74 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$331.75 \$6.64 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,468.45 \$49.37 |
| | 5139 | Footwear | \$169.49 \$3.39 |
| | 5141 | Groceries, General Line | \$7,092.47 \$141.85 |
| | 5142 | Packaged Frozen Foods | \$550.95 \$11.02 |
| | 5145 | Confectionery | \$473.68 \$9.47 |
| | Other | \$30,619.72 | \$612.39 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 51 | \$42,243.43 \$844.87 |
| | | <hr/> | |
| | | Total for DIVISION F | \$90,852.76 \$1,817.06 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | |
| | 5211 | Lumber and Other Building Materials Dealers | \$28,221.40 \$564.43 |
| | Other | \$602.23 | \$12.04 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 52 | \$28,823.63 \$576.47 |
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | 5311 | Department Stores | \$10,087.42 \$201.75 |
| | 5399 | Miscellaneous General Merchandise Stores | \$597.84 \$11.96 |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 53 | \$11,720.03 \$234.41 |
| MAJOR GROUP: | 54 | Food Stores | |
| | 5411 | Grocery Stores | \$128,189.04 \$2,563.78 |
| | 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$1,245.00 \$24.90 |
| | 5499 | Miscellaneous Food Stores | \$1,215.04 \$24.30 |
| | Other | \$180.15 | \$3.60 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$130,829.23 \$2,616.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Springfield - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$177.52 | \$3.55 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$77,373.73 | \$1,547.47 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,632.00 | \$32.64 |
| | 5641 Children's and Infants' Wear Stores | \$335.41 | \$6.71 |
| | 5651 Family Clothing Stores | \$7,382.63 | \$147.66 |
| | 5661 Shoe Stores | \$960.00 | \$19.20 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$774.50 | \$15.49 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$11,358.54 | \$227.18 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$21,452.68 | \$429.05 |
| | 5719 Miscellaneous Homefurnishings Stores | \$847.50 | \$16.95 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$4,385.58 | \$87.71 |
| | 5734 Computer and Computer Software Stores | \$3,726.75 | \$74.54 |
| | Other | \$5,905.24 | \$118.11 |
| | Total for MAJOR GROUP 57 | \$36,317.75 | \$726.36 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$49,301.87 | \$986.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$68,535.46 | \$1,370.71 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$5,090.92 | \$101.82 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,872.50 | \$37.45 |
| | 5942 Book Stores | \$1,281.85 | \$25.64 |
| | 5943 Stationery Stores | \$1,815.19 | \$36.31 |
| | 5945 Hobby, Toy, and Game Stores | \$153.05 | \$3.06 |
| | 5961 Catalog and Mail-Order Houses | \$114,196.63 | \$2,284.01 |
| | 5963 Direct Selling Establishments | \$5,896.73 | \$117.94 |
| | 5999 Miscellaneous Retail Stores, NEC | \$46,565.92 | \$931.33 |
| | Other | \$1,381.11 | \$27.63 |
| | Total for MAJOR GROUP 59 | \$178,253.90 | \$3,565.19 |
| | Total for DIVISION G | \$543,212.27 | \$10,864.37 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 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 | \$3,164.19 | \$63.29 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | \$9,102.81 | \$182.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|--------------|
| Springfield - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | Total for MAJOR GROUP 70 | \$9,102.81 |
| | | | \$182.06 |
| MAJOR GROUP: | 72 Personal Services | | |
| | Other | \$37,491.71 | \$749.83 |
| | | Total for MAJOR GROUP 72 | \$37,491.71 |
| | | | \$749.83 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$5,312.34 | \$106.25 |
| | 7359 Equipment Rental and Leasing, NEC | \$929.22 | \$18.59 |
| | 7371 Computer Programming Services | \$931.00 | \$18.62 |
| | 7372 Prepackaged Software | \$5,947.96 | \$118.96 |
| | 7379 Computer Related Services, NEC | \$2,298.92 | \$45.98 |
| | 7389 Miscellaneous Business Services | \$1,113.60 | \$22.27 |
| | Other | \$12,197.41 | \$243.95 |
| | | Total for MAJOR GROUP 73 | \$28,730.45 |
| | | | \$574.62 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$26,295.38 | \$525.90 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$59,003.86 |
| | | | \$1,180.07 |
| 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 | \$2,553.00 | \$51.06 |
| | | Total for MAJOR GROUP 78 | \$2,553.00 |
| | | | \$51.06 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$2,676.78 | \$53.54 |
| | | Total for MAJOR GROUP 79 | \$2,676.78 |
| | | | \$53.54 |
| 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 | \$868.54 | \$17.37 |
| | | Total for MAJOR GROUP 87 | \$868.54 |
| | | | \$17.37 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$5,122.43 | \$102.44 |
| | | Total for MAJOR GROUP 89 | \$5,122.43 |
| | | | \$102.44 |
| | | Total for DIVISION I | \$149,430.13 |
| | | | \$2,988.61 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------------------|--|----------------|-------------|
| Springfield - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$1,447.06 | \$28.94 |
| C | Construction | \$14,685.85 | \$293.72 |
| D | Manufacturing | \$101,798.96 | \$2,036.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$141,858.13 | \$2,837.16 |
| F | Wholesale Trade | \$90,852.76 | \$1,817.06 |
| G | Retail Trade | \$543,212.27 | \$10,864.37 |
| H | Finance, Insurance, And Real Estate | \$3,164.19 | \$63.29 |
| I | Services | \$149,430.13 | \$2,988.61 |
| Total for Springfield - General | | \$1,046,449.35 | \$20,929.16 |

| | | | |
|--------------------------|--|--|-------------|
| Springfield Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$28.94 |
| C | Construction | | \$293.72 |
| D | Manufacturing | | \$2,036.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,837.16 |
| F | Wholesale Trade | | \$1,817.06 |
| G | Retail Trade | | \$10,864.37 |
| H | Finance, Insurance, And Real Estate | | \$63.29 |
| I | Services | | \$2,988.61 |
| Total for Springfield | | | \$20,929.16 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Stickney - General | | | | |
| 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: | 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: | 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 | \$3,181.47 | \$63.63 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 23 | | | \$3,302.47 | \$66.05 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$2,283.08 | \$45.67 |
| Total for MAJOR GROUP 27 | | | \$2,283.08 | \$45.67 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$7,096.47 | \$141.94 |
| 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: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$6,963.23 | \$139.26 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$12,426.34 | \$248.53 |
| | 4841 | Cable and Other Pay Television Services | \$1,137.50 | \$22.75 |
| | 4899 | Communications Services, NEC | \$671.05 | \$13.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Stickney - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$21,255.12 | \$425.10 |
| 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 | \$57,802.20 | \$1,156.04 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$639.46 | \$12.79 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$823.98 | \$16.48 |
| | Other | | \$2,056.41 | \$41.12 |
| | | Total for MAJOR GROUP 50 | \$3,519.85 | \$70.39 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$176.50 | \$3.53 |
| | Other | | \$39,715.03 | \$794.30 |
| | | Total for MAJOR GROUP 51 | \$39,891.53 | \$797.83 |
| | | Total for DIVISION F | \$43,411.38 | \$868.22 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5251 | Hardware Stores | \$2,375.00 | \$47.50 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$50,391.51 | \$1,007.83 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$3,779.35 | \$75.59 |
| | 5399 | Miscellaneous General Merchandise Stores | \$410.30 | \$8.21 |
| | Other | | \$4,189.65 | \$83.80 |
| | | Total for MAJOR GROUP 53 | \$4,189.65 | \$83.80 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$74,296.92 | \$1,485.94 |
| | | Total for MAJOR GROUP 54 | \$74,296.92 | \$1,485.94 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$9,836.43 | \$196.73 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | \$25,002.70 | \$500.06 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$1,206.36 | \$24.13 |
| | 5632 | Women's Accessory and Specialty Stores | \$381.50 | \$7.63 |
| | 5651 | Family Clothing Stores | \$3,214.00 | \$64.29 |
| | 5661 | Shoe Stores | \$629.42 | \$12.59 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$1,028.00 | \$20.56 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$6,782.78 | \$135.67 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$3,871.68 | \$77.43 |
| | | Total for MAJOR GROUP 57 | \$3,871.68 | \$77.43 |
| MAJOR GROUP: | 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 | \$1,205.00 | \$24.10 |
| | 5942 | Book Stores | \$420.69 | \$8.41 |
| | 5943 | Stationery Stores | \$306.92 | \$6.14 |
| | 5961 | Catalog and Mail-Order Houses | \$56,667.46 | \$1,133.38 |
| | 5963 | Direct Selling Establishments | \$2,216.05 | \$44.32 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$7,838.81 | \$156.79 |
| | Other | | \$14,664.50 | \$293.29 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Stickney - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 59 | | | \$83,319.43 | \$1,666.43 |
| Total for DIVISION G | | | \$275,324.00 | \$5,506.55 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$7,346.50 | \$146.93 |
| 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 | | | \$1,492.31 | \$29.85 |
| Total for MAJOR GROUP 72 | | | \$1,492.31 | \$29.85 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | | \$437.00 | \$8.74 |
| 7359 Equipment Rental and Leasing, NEC | | | \$175.69 | \$3.51 |
| 7372 Prepackaged Software | | | \$6,404.31 | \$128.09 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$106.30 | \$2.13 |
| 7379 Computer Related Services, NEC | | | \$2,574.44 | \$51.49 |
| 7389 Miscellaneous Business Services | | | \$10,289.46 | \$205.79 |
| Other | | | \$11,684.15 | \$233.68 |
| Total for MAJOR GROUP 73 | | | \$31,671.35 | \$633.43 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$87,739.47 | \$1,754.79 |
| Total for MAJOR GROUP 75 | | | \$87,739.47 | \$1,754.79 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$1,394.00 | \$27.88 |
| Total for MAJOR GROUP 78 | | | \$1,394.00 | \$27.88 |
| 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 | | | \$417.38 | \$8.34 |
| Total for MAJOR GROUP 86 | | | \$417.38 | \$8.34 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| Other | | | \$2,390.73 | \$47.81 |
| Total for MAJOR GROUP 87 | | | \$2,390.73 | \$47.81 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|--|--------------|------------|
| Stickney - General continued... | | |
| DIVISION: I Services continued... | | |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$191,442.22 | \$3,828.84 |

Stickney - General Recap

| | | | |
|------------------------------|--|--------------|-------------|
| D | Manufacturing | \$7,096.47 | \$141.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,802.20 | \$1,156.04 |
| F | Wholesale Trade | \$43,411.38 | \$868.22 |
| G | Retail Trade | \$275,324.00 | \$5,506.55 |
| H | Finance, Insurance, And Real Estate | \$7,346.50 | \$146.93 |
| I | Services | \$191,442.22 | \$3,828.84 |
| | Other | \$2,451.50 | \$49.03 |
| Total for Stickney - General | | \$584,874.27 | \$11,697.55 |

Stickney Recap

| | | | |
|--------------------|--|--|-------------|
| D | Manufacturing | | \$141.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,156.04 |
| F | Wholesale Trade | | \$868.22 |
| G | Retail Trade | | \$5,506.55 |
| H | Finance, Insurance, And Real Estate | | \$146.93 |
| I | Services | | \$3,828.84 |
| | Other | | \$49.03 |
| Total for Stickney | | | \$11,697.55 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Stratford - General | | | | |
| DIVISION: C Construction | | | | |
| 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 | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$66.14 | \$1.32 |
| | Other | | \$946.73 | \$18.93 |
| | | Total for MAJOR GROUP 27 | \$1,012.87 | \$20.25 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And 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 | \$1,870.26 | \$37.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,759.58 | \$35.19 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$2,489.50 | \$49.79 |
| | Other | | \$646.00 | \$12.92 |
| | | Total for MAJOR GROUP 48 | \$4,895.08 | \$97.90 |
| 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 | \$17,445.32 | \$348.90 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,528.71 | \$50.58 |
| | | Total for MAJOR GROUP 50 | \$2,528.71 | \$50.58 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$261.06 | \$5.22 |
| | | Total for MAJOR GROUP 51 | \$261.06 | \$5.22 |
| | | Total for DIVISION F | \$2,789.77 | \$55.80 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$2,350.08 | \$47.00 |
| | | Total for MAJOR GROUP 52 | \$2,350.08 | \$47.00 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,349.08 | \$26.98 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$1,449.53 | \$28.99 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5499 | Miscellaneous Food Stores | \$379.59 | \$7.59 |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--|-------------|----------|
| Stratford - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 54 | | | \$1,066.54 | \$21.33 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | | |
| Other | | | \$2,073.55 | \$41.47 |
| Total for MAJOR GROUP 55 | | | \$2,073.55 | \$41.47 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | | \$223.50 | \$4.47 |
| 5651 | Family Clothing Stores | | \$476.03 | \$9.52 |
| Other | | | \$473.00 | \$9.46 |
| Total for MAJOR GROUP 56 | | | \$1,172.53 | \$23.45 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| Other | | | \$2,870.90 | \$57.42 |
| Total for MAJOR GROUP 57 | | | \$2,870.90 | \$57.42 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| 5961 | Catalog and Mail-Order Houses | | \$17,332.01 | \$346.64 |
| 5963 | Direct Selling Establishments | | \$557.19 | \$11.14 |
| 5999 | Miscellaneous Retail Stores, NEC | | \$1,082.00 | \$21.64 |
| Other | | | \$1,907.61 | \$38.15 |
| Total for MAJOR GROUP 59 | | | \$20,878.81 | \$417.57 |
| Total for DIVISION G | | | \$31,861.94 | \$637.23 |
| 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 | | | |
| Other | | | \$2,459.71 | \$49.19 |
| Total for MAJOR GROUP 73 | | | \$2,459.71 | \$49.19 |
| 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: 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 | | \$41,476.90 | \$829.54 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$43,624.44 | \$872.49 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| 8999 | Services, NEC | | \$1,021.99 | \$20.44 |
| Total for MAJOR GROUP 89 | | | \$1,021.99 | \$20.44 |
| Total for DIVISION I | | | \$48,051.14 | \$961.02 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|--------------|------------|
| Stratford - General Recap | | | |
| D | Manufacturing | \$1,870.26 | \$37.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,445.32 | \$348.90 |
| F | Wholesale Trade | \$2,789.77 | \$55.80 |
| G | Retail Trade | \$31,861.94 | \$637.23 |
| I | Services | \$48,051.14 | \$961.02 |
| | Other | \$39.00 | \$0.78 |
| Total for Stratford - General | | \$102,057.43 | \$2,041.13 |

| | | | |
|------------------------|--|--|------------|
| Stratford Recap | | | |
| D | Manufacturing | | \$37.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$348.90 |
| F | Wholesale Trade | | \$55.80 |
| G | Retail Trade | | \$637.23 |
| I | Services | | \$961.02 |
| | Other | | \$0.78 |
| Total for Stratford | | | \$2,041.13 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|--------------|
| Sturgis - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | 0752 | Animal Specialty Services, Except Veterinary | \$3,740.06 |
| | 0782 | Lawn and Garden Services | \$83,008.46 |
| | 0783 | Ornamental Shrub and Tree Services | \$6,137.68 |
| | Other | | \$262,871.56 |
| | | Total for MAJOR GROUP 07 | \$355,757.76 |
| | | Total for DIVISION A | \$355,757.76 |
| DIVISION: B Mining | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | |
| | Other | | \$7,795.58 |
| | | Total for MAJOR GROUP 14 | \$7,795.58 |
| | | Total for DIVISION B | \$7,795.58 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | |
| | 1521 | General Contractors - Single-Family Houses | \$9,508.80 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 15 | \$19,524.91 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$27,933.89 |
| | 1731 | Electrical Work | \$11,305.95 |
| | 1751 | Carpentry Work | \$4,035.15 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$32,607.66 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$1,229.75 |
| | 1799 | Special Trade Contractors, NEC | \$10,059.52 |
| | Other | | \$6,576.53 |
| | | Total for MAJOR GROUP 17 | \$93,748.45 |
| | | Total for DIVISION C | \$113,361.36 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$11,740.74 |
| | Other | | \$67,778.36 |
| | | Total for MAJOR GROUP 20 | \$79,519.10 |
| MAJOR GROUP: | 22 | Textile Mill Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | \$2,620.44 |
| | | Total for MAJOR GROUP 23 | \$2,620.44 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | |
| | Other | | \$38,217.05 |
| | | Total for MAJOR GROUP 24 | \$38,217.05 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 26 | Paper And Allied Products | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 26 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$10,563.86 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,891.22 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$1,139.34 |
| | 2741 | Miscellaneous Publishing | \$5,966.43 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|--|--------------|-------------|
| Sturgis - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | 2752 | Commercial Printing, Lithographic | \$1,699.93 | \$33.99 |
| | 2754 | Commercial Printing, Gravure | \$1,509.95 | \$30.20 |
| | 2759 | Commercial Printing, NEC | \$16,728.18 | \$334.56 |
| | 2771 | Greeting Cards | \$503.66 | \$10.07 |
| | Other | N/A | N/A | N/A |
| | Total for MAJOR GROUP 27 | | \$43,614.57 | \$872.28 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$1,912.00 | \$38.24 |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$13,929.75 | \$278.60 |
| | Other | | \$4,304.50 | \$86.09 |
| | Total for MAJOR GROUP 28 | | \$20,146.25 | \$402.93 |
| 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 | \$8,814.72 | \$176.29 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 30 | | \$9,335.12 | \$186.70 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$90,117.53 | \$1,802.35 |
| | Total for MAJOR GROUP 32 | | \$90,117.53 | \$1,802.35 |
| 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 | | \$32,258.44 | \$645.17 |
| | Total for MAJOR GROUP 34 | | \$32,258.44 | \$645.17 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$221,532.60 | \$4,430.65 |
| | Total for MAJOR GROUP 35 | | \$221,532.60 | \$4,430.65 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$3,615.31 | \$72.31 |
| | Total for MAJOR GROUP 36 | | \$3,615.31 | \$72.31 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$4,995.59 | \$99.91 |
| | Total for MAJOR GROUP 37 | | \$4,995.59 | \$99.91 |
| 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 | \$13,917.66 | \$278.35 |
| | Other | | \$3,325.56 | \$66.51 |
| | Total for MAJOR GROUP 39 | | \$17,243.22 | \$344.86 |
| | Total for DIVISION D | | \$585,899.54 | \$11,717.99 |
| 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 | \$2,036.83 | \$40.74 |
| | 4225 | General Warehousing and Storage | \$2,319.24 | \$46.38 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 42 | | \$6,102.07 | \$122.04 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$3,862.33 | \$77.25 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|-------------|
| Sturgis - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 44 | \$77.25 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | 4581 Airports, Flying Fields, and Airport Terminal Services | \$12,013.05 | \$240.26 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 45 | \$240.26 |
| MAJOR GROUP: | 47 Transportation Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$172,525.22 | \$3,450.51 |
| | 4813 Telephone Communications, Except Radiotelephone | \$25,773.64 | \$515.48 |
| | 4832 Radio Broadcasting Stations | \$401.13 | \$8.02 |
| | 4841 Cable and Other Pay Television Services | \$248,800.96 | \$4,976.02 |
| | 4899 Communications Services, NEC | \$20,178.53 | \$403.57 |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 48 | \$9,395.16 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$815,835.90 | \$16,316.72 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 49 | \$16,316.72 |
| | | <hr/> | |
| | | Total for DIVISION E | \$26,165.14 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$3,150.00 | \$63.00 |
| | 5013 Motor Vehicle Supplies and New Parts | \$75,073.70 | \$1,501.48 |
| | 5014 Tires and Tubes | \$4,172.24 | \$83.44 |
| | 5044 Office Equipment | \$11,640.71 | \$232.81 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$19,469.42 | \$389.39 |
| | 5046 Commercial Equipment, NEC | \$23,243.07 | \$464.85 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,881.05 | \$377.63 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$42,995.11 | \$859.90 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$1,934.40 | \$38.69 |
| | 5072 Hardware | \$12,661.02 | \$253.23 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$97,549.94 | \$1,950.99 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$20,663.61 | \$413.27 |
| | 5082 Construction and Mining Machinery and Equipment | \$4,492.92 | \$89.86 |
| | 5083 Farm and Garden Machinery and Equipment | \$373.10 | \$7.46 |
| | 5084 Industrial Machinery and Equipment | \$1,053,418.52 | \$21,068.37 |
| | 5085 Industrial Supplies | \$1,122.76 | \$22.46 |
| | 5087 Service Establishment Equipment and Supplies | \$7,096.61 | \$141.93 |
| | 5091 Sporting and Recreational Goods and Supplies | \$20,171.36 | \$403.43 |
| | 5092 Toys and Hobby Goods and Supplies | \$8,566.00 | \$171.32 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,258.67 | \$45.17 |
| | 5099 Durable Goods, NEC | \$4,855.76 | \$97.12 |
| | Other | \$110,333.67 | \$2,206.68 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 50 | \$30,882.48 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$181.47 | \$3.63 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$15,823.50 | \$316.47 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$10,713.16 | \$214.26 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$7,554.10 | \$151.09 |
| | 5139 Footwear | \$2,984.75 | \$59.70 |
| | 5141 Groceries, General Line | \$66,440.26 | \$1,328.80 |
| | 5142 Packaged Frozen Foods | \$14,437.29 | \$288.75 |
| | 5145 Confectionery | \$1,601.72 | \$32.04 |
| | 5149 Groceries and Related Products, NEC | \$4,161.63 | \$83.23 |
| | 5191 Farm Supplies | \$28,643.97 | \$572.87 |
| | 5192 Books, Periodicals, and Newspapers | \$392.50 | \$7.85 |
| | 5193 Flowers, Nursery Stock, and Florists' Supplies | \$5,731.00 | \$114.62 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Sturgis - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5199 | Nondurable Goods, NEC | \$3,353.60 | \$67.08 |
| | Other | \$4,844.81 | \$96.90 |
| Total for MAJOR GROUP 51 | | \$166,863.76 | \$3,337.29 |
| Total for DIVISION F | | \$1,710,987.40 | \$34,219.77 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$423,578.13 | \$8,471.58 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$7,684.71 | \$153.69 |
| 5251 | Hardware Stores | \$205,788.78 | \$4,115.78 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$650,081.12 | \$13,001.64 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$98,845.19 | \$1,976.91 |
| 5331 | Variety Stores | \$370,832.21 | \$7,416.64 |
| 5399 | Miscellaneous General Merchandise Stores | \$499,956.98 | \$9,999.14 |
| Total for MAJOR GROUP 53 | | \$969,634.38 | \$19,392.69 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$1,941,309.13 | \$38,826.18 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$8,219.05 | \$164.38 |
| 5441 | Candy, Nut, and Confectionery Stores | \$4,383.59 | \$87.67 |
| 5499 | Miscellaneous Food Stores | \$48,796.70 | \$975.94 |
| | Other | \$701.53 | \$14.03 |
| Total for MAJOR GROUP 54 | | \$2,003,410.00 | \$40,068.20 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5511 | Motor Vehicle Dealers | \$315,436.03 | \$6,308.73 |
| 5531 | Auto and Home Supply Stores | \$161,255.96 | \$3,225.12 |
| 5541 | Gasoline Service Station | \$392,694.38 | \$7,853.89 |
| 5571 | Motorcycle Dealers | \$46,305.14 | \$926.11 |
| Total for MAJOR GROUP 55 | | \$915,691.51 | \$18,313.85 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$21,748.56 | \$434.97 |
| 5621 | Women's Clothing Stores | \$12,902.47 | \$258.05 |
| 5632 | Women's Accessory and Specialty Stores | \$7,835.91 | \$156.72 |
| 5641 | Children's and Infants' Wear Stores | \$11,144.24 | \$222.88 |
| 5651 | Family Clothing Stores | \$58,850.73 | \$1,177.01 |
| 5661 | Shoe Stores | \$12,089.21 | \$241.79 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$44,774.66 | \$895.49 |
| Total for MAJOR GROUP 56 | | \$169,345.78 | \$3,386.91 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$49,416.29 | \$988.32 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$13,680.05 | \$273.60 |
| 5719 | Miscellaneous Homefurnishings Stores | \$20,097.79 | \$401.96 |
| 5722 | Household Appliance Stores | \$102,708.48 | \$2,054.17 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$53,930.49 | \$1,078.61 |
| 5734 | Computer and Computer Software Stores | \$11,305.22 | \$226.09 |
| 5736 | Musical Instruments Stores | \$2,396.76 | \$47.94 |
| | Other | \$14,002.26 | \$280.05 |
| Total for MAJOR GROUP 57 | | \$267,537.34 | \$5,350.74 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$929,549.54 | \$18,591.00 |
| 5813 | Drinking Places | \$307,295.71 | \$6,145.91 |
| Total for MAJOR GROUP 58 | | \$1,236,845.25 | \$24,736.91 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$10,657.21 | \$213.15 |
| 5921 | Liquor Stores | \$308,720.78 | \$6,174.41 |
| 5932 | Used Merchandise Stores | \$8,653.57 | \$173.07 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$131,831.45 | \$2,636.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Sturgis - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5942 | Book Stores | \$4,628.03 | \$92.57 |
| 5943 | Stationery Stores | \$39,919.29 | \$798.40 |
| 5944 | Jewelry Stores | \$1,240.04 | \$24.80 |
| 5945 | Hobby, Toy, and Game Stores | \$1,970.95 | \$39.43 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$92,728.75 | \$1,854.58 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$15,294.40 | \$305.89 |
| 5961 | Catalog and Mail-Order Houses | \$1,259,262.25 | \$25,185.48 |
| 5962 | Automatic Merchandise Machine Operators | \$2,544.10 | \$50.89 |
| 5963 | Direct Selling Establishments | \$67,284.39 | \$1,345.69 |
| 5984 | Liquefied Petroleum Gas Dealers | \$1,044.93 | \$20.89 |
| 5992 | Florists | \$19,621.68 | \$392.44 |
| 5999 | Miscellaneous Retail Stores, NEC | \$513,495.17 | \$10,269.93 |
| Other | | \$504.96 | \$10.10 |
| Total for MAJOR GROUP 59 | | \$2,479,401.95 | \$49,588.35 |
| Total for DIVISION G | | \$8,691,947.33 | \$173,839.29 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6141 | Personal Credit Institutions | \$2,025.58 | \$40.51 |
| Other | | \$1,583.98 | \$31.68 |
| Total for MAJOR GROUP 61 | | \$3,609.56 | \$72.19 |
| 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 | | \$6,101.72 | \$122.03 |
| Total for MAJOR GROUP 63 | | \$6,101.72 | \$122.03 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$3,595.50 | \$71.91 |
| Total for MAJOR GROUP 64 | | \$3,595.50 | \$71.91 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$247,647.10 | \$4,952.94 |
| 6541 | Title Abstract Offices | \$41,263.29 | \$825.27 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$289,406.89 | \$5,788.14 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$19,949.71 | \$399.00 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$34,256.21 | \$685.13 |
| Total for DIVISION H | | \$340,830.21 | \$6,816.61 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$120,164.69 | \$2,403.30 |
| Total for MAJOR GROUP 70 | | \$120,164.69 | \$2,403.30 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7217 | Carpet and Upholstery Cleaning | \$14,170.04 | \$283.41 |
| 7221 | Photographic Studios, Portrait | \$6,544.55 | \$130.89 |
| 7231 | Beauty Shops | \$53,291.39 | \$1,065.83 |
| 7299 | Miscellaneous Personal Services, NEC | \$45,590.18 | \$911.80 |
| Other | | \$135,114.41 | \$2,702.29 |
| Total for MAJOR GROUP 72 | | \$254,710.57 | \$5,094.22 |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$9,672.17 | \$193.44 |
| 7319 | Advertising, NEC | \$265.96 | \$5.32 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|--|--------------|-------------|
| Sturgis - General continued... | | | |
| DIVISION: I | Services continued... | | |
| 7322 | Adjustment and Collection Services | \$2,098.45 | \$41.97 |
| 7331 | Direct Mail Advertising Services | \$137.09 | \$2.74 |
| 7335 | Commercial Photography | \$21,905.27 | \$438.11 |
| 7336 | Commercial Art and Graphic Design | \$1,630.58 | \$32.61 |
| 7338 | Secretarial and Court Reporting | \$830.65 | \$16.61 |
| 7342 | Disinfecting and Pest Control Services | \$9,038.23 | \$180.76 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$54,401.43 | \$1,088.01 |
| 7359 | Equipment Rental and Leasing, NEC | \$51,317.51 | \$1,026.34 |
| 7371 | Computer Programming Services | \$36,218.17 | \$724.36 |
| 7372 | Prepackaged Software | \$76,294.76 | \$1,525.89 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$40,191.02 | \$803.84 |
| 7375 | Information Retrieval Services | \$740.10 | \$14.80 |
| 7377 | Computer Rental and Leasing | \$10,991.19 | \$219.82 |
| 7378 | Computer Maintenance and Repair | \$140.30 | \$2.81 |
| 7379 | Computer Related Services, NEC | \$52,783.45 | \$1,055.67 |
| 7381 | Detective, Guard, and Armored Car Services | \$27,729.00 | \$554.58 |
| 7382 | Security Systems Services | \$11,067.98 | \$221.37 |
| 7384 | Photofinishing Laboratories | \$18,121.75 | \$362.44 |
| 7389 | Miscellaneous Business Services | \$138,306.32 | \$2,766.14 |
| Other | | \$206,791.46 | \$4,135.83 |
| Total for MAJOR GROUP 73 | | \$770,672.84 | \$15,413.46 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$450,902.88 | \$9,018.06 |
| 7536 | Automotive Glass Replacement Shops | \$9,499.37 | \$189.99 |
| 7538 | General Automotive Repair Shops | \$95,784.89 | \$1,915.70 |
| 7539 | Automotive Repair Shops, NEC | \$16,569.58 | \$331.40 |
| 7542 | Carwashes | \$40,439.53 | \$808.78 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$56,890.48 | \$1,137.81 |
| Other | | \$77,175.29 | \$1,543.51 |
| Total for MAJOR GROUP 75 | | \$747,262.02 | \$14,945.25 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$580.50 | \$11.61 |
| 7692 | Welding Repair | \$9,435.29 | \$188.71 |
| 7699 | Repair Shops and Related Services, NEC | \$90,962.17 | \$1,819.25 |
| Other | | \$937.00 | \$18.74 |
| Total for MAJOR GROUP 76 | | \$101,914.96 | \$2,038.31 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| Other | | \$27,602.17 | \$552.04 |
| Total for MAJOR GROUP 78 | | \$27,602.17 | \$552.04 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,740.14 | \$54.80 |
| 7993 | Coin-Operated Amusement Devices | \$4,148.28 | \$82.96 |
| 7999 | Amusement and Recreation Services, NEC | \$75,709.88 | \$1,514.20 |
| Other | | \$32,733.65 | \$654.68 |
| Total for MAJOR GROUP 79 | | \$115,331.95 | \$2,306.64 |
| MAJOR GROUP: | 80 Health Services | | |
| 8042 | Offices and Clinics of Optometrists | \$2,558.36 | \$51.17 |
| Other | | \$81,903.67 | \$1,638.07 |
| Total for MAJOR GROUP 80 | | \$84,462.03 | \$1,689.24 |
| MAJOR GROUP: | 81 Legal Services | | |
| 8111 | Legal Services | \$115,462.12 | \$2,309.25 |
| Total for MAJOR GROUP 81 | | \$115,462.12 | \$2,309.25 |
| MAJOR GROUP: | 82 Educational Services | | |
| 8299 | Schools and Educational Services NEC | \$5,324.92 | \$106.50 |
| Other | | \$574.75 | \$11.50 |
| Total for MAJOR GROUP 82 | | \$5,899.67 | \$118.00 |
| MAJOR GROUP: | 83 Social Services | | |
| Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|-------------|
| Sturgis - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 | | |
| | 8661 | Religious Organizations | \$2,323.05 | \$46.46 |
| | Other | | \$391.06 | \$7.82 |
| Total for MAJOR GROUP 86 | | | \$2,714.11 | \$54.28 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 | Engineering Services | \$16,028.28 | \$320.57 |
| | 8713 | Surveying Services | \$8,255.62 | \$165.11 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$116,624.72 | \$2,332.49 |
| | 8734 | Testing Laboratories | \$12,819.58 | \$256.40 |
| | 8742 | Management Consulting Services | \$3,768.38 | \$75.37 |
| | 8748 | Business Consulting Services, NEC | \$4,762.86 | \$95.26 |
| | Other | | \$2,825.45 | \$56.51 |
| Total for MAJOR GROUP 87 | | | \$165,084.89 | \$3,301.71 |
| 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 | \$47,578.91 | \$951.57 |
| Total for MAJOR GROUP 89 | | | \$47,578.91 | \$951.57 |
| Total for DIVISION I | | | \$2,577,558.73 | \$51,551.23 |
| 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: | 94 | Administration Of Human Resource Programs | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 94 | | | N/A | N/A |
| Total for DIVISION J | | | N/A | N/A |

Sturgis - General Recap

| | | | |
|-----------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$355,757.76 | \$7,115.16 |
| B | Mining | \$7,795.58 | \$155.91 |
| C | Construction | \$113,361.36 | \$2,289.31 |
| D | Manufacturing | \$585,899.54 | \$11,717.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,308,256.54 | \$26,165.14 |
| F | Wholesale Trade | \$1,710,987.40 | \$34,219.77 |
| G | Retail Trade | \$8,691,947.33 | \$173,839.29 |
| H | Finance, Insurance, And Real Estate | \$340,830.21 | \$6,816.61 |
| I | Services | \$2,577,558.73 | \$51,551.23 |
| | Other | \$1,470.00 | \$29.40 |
| Total for Sturgis - General | | \$15,693,864.45 | \$313,899.81 |

Sturgis - Gross Receipts

| | | | | |
|----------------------------------|--------------|---|-----|-----|
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--|----------------|-------------|
| Sturgis - Gross Receipts <i>continued...</i> | | | | |
| Total for DIVISION D | | | \$4,565.93 | \$45.66 |
| 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 | \$131,618.83 | \$1,316.18 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | \$133,599.28 | \$1,335.98 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$58,866.20 | \$588.66 |
| Total for MAJOR GROUP 55 | | | \$58,866.20 | \$588.66 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$844,918.37 | \$8,449.16 |
| | 5813 | Drinking Places | \$297,797.02 | \$2,977.97 |
| Total for MAJOR GROUP 58 | | | \$1,142,715.39 | \$11,427.13 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$432,379.45 | \$4,323.79 |
| | 5961 | Catalog and Mail-Order Houses | \$6,773.85 | \$67.74 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | | \$437,376.79 | \$4,373.76 |
| Total for DIVISION G | | | \$1,814,720.06 | \$18,147.15 |
| 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 | \$123,272.53 | \$1,232.72 |
| Total for MAJOR GROUP 70 | | | \$123,272.53 | \$1,232.72 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$96,077.00 | \$960.77 |
| Total for MAJOR GROUP 72 | | | \$96,077.00 | \$960.77 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$8,753.47 | \$87.54 |
| Total for MAJOR GROUP 80 | | | \$8,753.47 | \$87.54 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|--------------|------------|
| Sturgis - Gross Receipts <i>continued...</i> | | |
| DIVISION: I Services <i>continued...</i> | | |
| 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 | \$262,416.42 | \$2,624.16 |

Sturgis - Gross Receipts Recap

| | | | |
|---|------------------------------------|----------------|-------------|
| D | Manufacturing | \$4,565.93 | \$45.66 |
| G | Retail Trade | \$1,814,720.06 | \$18,147.15 |
| I | Services | \$262,416.42 | \$2,624.16 |
| | Other | \$2,036.02 | \$20.36 |
| | Total for Sturgis - Gross Receipts | \$2,083,738.43 | \$20,837.33 |

Sturgis Recap

| | | | |
|---|--|--|--------------|
| A | Agriculture, Forestry, And Fishing | | \$7,115.16 |
| B | Mining | | \$155.91 |
| C | Construction | | \$2,289.31 |
| D | Manufacturing | | \$11,763.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$26,165.14 |
| F | Wholesale Trade | | \$34,219.77 |
| G | Retail Trade | | \$191,986.44 |
| H | Finance, Insurance, And Real Estate | | \$6,816.61 |
| I | Services | | \$54,175.39 |
| | Other | | \$49.76 |
| | Total for Sturgis | | \$334,737.14 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Summerset - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$4,437.00 | \$88.74 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 07 | | | \$4,437.00 | \$88.74 |
| Total for DIVISION A | | | \$4,934.63 | \$98.69 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| 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 | \$8,815.75 | \$176.31 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 15 | | | \$10,420.88 | \$208.41 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 16 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$7,642.20 | \$152.85 |
| | 1771 | Concrete Work | \$1,767.40 | \$35.35 |
| | 1799 | Special Trade Contractors, NEC | \$8,201.08 | \$164.02 |
| | Other | | \$30,533.10 | \$610.66 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 17 | | | \$48,143.78 | \$962.88 |
| Total for DIVISION C | | | \$60,348.54 | \$1,206.97 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,093.00 | \$21.86 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | | \$1,093.00 | \$21.86 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$400.69 | \$8.02 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 23 | | | \$400.69 | \$8.02 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 24 | | | N/A | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 25 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,320.71 | \$26.42 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$382.94 | \$7.66 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$450.41 | \$9.01 |
| | 2741 | Miscellaneous Publishing | \$370.86 | \$7.42 |
| | 2752 | Commercial Printing, Lithographic | \$24.39 | \$0.49 |
| | 2754 | Commercial Printing, Gravure | \$275.42 | \$5.51 |
| | 2759 | Commercial Printing, NEC | \$2,792.12 | \$55.84 |
| | 2771 | Greeting Cards | \$100.45 | \$2.01 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | | \$6,887.15 | \$137.76 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$301.00 | \$6.02 |
| | Other | | \$623.00 | \$12.46 |
| | | | <hr/> | <hr/> |
| Total for MAJOR GROUP 28 | | | \$924.00 | \$18.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Summerset - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$284.00 | \$5.68 |
| | Other | | \$145.20 | \$2.90 |
| | | Total for MAJOR GROUP 30 | \$429.20 | \$8.58 |
| 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 | | \$1,000.60 | \$20.01 |
| | | Total for MAJOR GROUP 35 | \$1,000.60 | \$20.01 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| 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 | \$593.73 | \$11.87 |
| | Other | | \$635.02 | \$12.70 |
| | | Total for MAJOR GROUP 39 | \$1,228.75 | \$24.57 |
| | | Total for DIVISION D | \$46,377.19 | \$927.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$8,252.89 | \$165.06 |
| | Other | | \$896.50 | \$17.93 |
| | | Total for MAJOR GROUP 42 | \$9,149.39 | \$182.99 |
| 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 | \$108,161.10 | \$2,163.22 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$24,595.29 | \$491.91 |
| | 4841 | Cable and Other Pay Television Services | \$58,548.59 | \$1,170.97 |
| | 4899 | Communications Services, NEC | \$4,283.69 | \$85.68 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$197,183.67 | \$3,943.68 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$206,406.59 | \$4,128.13 |
| | | Total for MAJOR GROUP 49 | \$206,406.59 | \$4,128.13 |
| | | Total for DIVISION E | \$413,624.65 | \$8,272.50 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,527.96 | \$30.56 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Summerset - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$7,007.00 | \$140.14 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$1,035.30 | \$20.71 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,905.48 | \$378.11 |
| 5087 | Service Establishment Equipment and Supplies | \$610.50 | \$12.21 |
| 5091 | Sporting and Recreational Goods and Supplies | \$7,283.70 | \$145.68 |
| 5092 | Toys and Hobby Goods and Supplies | \$6,752.50 | \$135.05 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$432.30 | \$8.65 |
| 5099 | Durable Goods, NEC | \$844.49 | \$16.89 |
| Other | | \$86,452.38 | \$1,729.04 |
| Total for MAJOR GROUP 50 | | \$130,851.61 | \$2,617.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,056.30 | \$221.13 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$613.35 | \$12.26 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$985.02 | \$19.71 |
| 5139 | Footwear | \$2,595.00 | \$51.90 |
| 5142 | Packaged Frozen Foods | \$2,630.07 | \$52.60 |
| 5149 | Groceries and Related Products, NEC | \$924.22 | \$18.48 |
| 5199 | Nondurable Goods, NEC | \$787.00 | \$15.74 |
| Other | | \$7,915.01 | \$158.29 |
| Total for MAJOR GROUP 51 | | \$27,505.97 | \$550.11 |
| Total for DIVISION F | | \$158,357.58 | \$3,167.15 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$228,720.27 | \$4,574.42 |
| 5251 | Hardware Stores | \$2,163.95 | \$43.27 |
| Total for MAJOR GROUP 52 | | \$230,884.22 | \$4,617.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$84,424.31 | \$1,688.49 |
| 5331 | Variety Stores | \$177,693.84 | \$3,553.87 |
| 5399 | Miscellaneous General Merchandise Stores | \$3,466.92 | \$69.34 |
| Total for MAJOR GROUP 53 | | \$265,585.07 | \$5,311.70 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$765,754.94 | \$15,315.10 |
| 5499 | Miscellaneous Food Stores | \$3,528.84 | \$70.58 |
| Other | | \$9,798.02 | \$195.96 |
| Total for MAJOR GROUP 54 | | \$779,081.80 | \$15,581.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$112,362.68 | \$2,247.26 |
| Other | | \$239,439.47 | \$4,788.79 |
| Total for MAJOR GROUP 55 | | \$351,802.15 | \$7,036.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5621 | Women's Clothing Stores | \$22,718.63 | \$454.35 |
| 5632 | Women's Accessory and Specialty Stores | \$4,670.76 | \$93.42 |
| 5641 | Children's and Infants' Wear Stores | \$3,541.29 | \$70.83 |
| 5651 | Family Clothing Stores | \$37,172.64 | \$743.46 |
| 5661 | Shoe Stores | \$3,517.73 | \$70.36 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$3,828.72 | \$76.58 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$75,715.27 | \$1,514.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$41,431.53 | \$828.64 |
| 5713 | Floor Coverings Stores | \$8,395.43 | \$167.91 |
| 5719 | Miscellaneous Homefurnishings Stores | \$6,279.00 | \$125.58 |
| 5722 | Household Appliance Stores | \$7,136.40 | \$142.73 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$19,634.00 | \$392.68 |
| 5734 | Computer and Computer Software Stores | \$2,263.46 | \$45.27 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|--------------------------|----------------|-------------|
| Summerset - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | \$7,635.12 | \$152.70 |
| | | Total for MAJOR GROUP 57 | \$92,774.94 | \$1,855.51 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$121,016.12 | \$2,420.32 |
| | | Total for MAJOR GROUP 58 | \$121,016.12 | \$2,420.32 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5921 Liquor Stores | | \$5,904.10 | \$118.08 |
| | 5941 Sporting Goods Stores and Bicycle Shops | | \$6,611.50 | \$132.23 |
| | 5942 Book Stores | | \$1,121.70 | \$22.44 |
| | 5943 Stationery Stores | | \$1,329.70 | \$26.59 |
| | 5944 Jewelry Stores | | \$719.54 | \$14.39 |
| | 5945 Hobby, Toy, and Game Stores | | \$858.21 | \$17.17 |
| | 5947 Gift, Novelty, and Souvenir Shops | | \$3,082.80 | \$61.66 |
| | 5961 Catalog and Mail-Order Houses | | \$615,074.22 | \$12,301.59 |
| | 5963 Direct Selling Establishments | | \$29,264.87 | \$585.30 |
| | 5999 Miscellaneous Retail Stores, NEC | | \$70,301.42 | \$1,406.05 |
| | Other | | \$8,857.65 | \$177.16 |
| | | Total for MAJOR GROUP 59 | \$743,125.71 | \$14,862.66 |
| | | Total for DIVISION G | \$2,659,985.28 | \$53,199.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$99,187.89 | \$1,983.76 |
| | | Total for MAJOR GROUP 65 | \$99,187.89 | \$1,983.76 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 67 | N/A | N/A |
| | | Total for DIVISION H | \$105,756.79 | \$2,115.14 |
| 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 | | | |
| | 7217 Carpet and Upholstery Cleaning | | \$2,993.29 | \$59.87 |
| | 7299 Miscellaneous Personal Services, NEC | | \$3,295.88 | \$65.93 |
| | Other | | \$3,784.97 | \$75.70 |
| | | Total for MAJOR GROUP 72 | \$10,074.14 | \$201.50 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7342 Disinfecting and Pest Control Services | | \$1,436.00 | \$28.72 |
| | 7349 Building Cleaning and Maintenance Services, NEC | | \$5,118.64 | \$102.37 |
| | 7359 Equipment Rental and Leasing, NEC | | \$9,404.55 | \$188.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|---------------------|--------------------|
| Summerset - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7371 | Computer Programming Services | \$3,157.28 | \$63.15 |
| | 7372 | Prepackaged Software | \$29,060.29 | \$581.21 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$1,970.49 | \$39.41 |
| | 7379 | Computer Related Services, NEC | \$24,584.77 | \$491.69 |
| | 7382 | Security Systems Services | \$7,476.34 | \$149.53 |
| | 7389 | Miscellaneous Business Services | \$8,526.24 | \$170.52 |
| | Other | | \$12,457.47 | \$249.14 |
| | | Total for MAJOR GROUP 73 | \$103,192.07 | \$2,063.84 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$254,586.01 | \$5,091.72 |
| | | Total for MAJOR GROUP 75 | \$254,586.01 | \$5,091.72 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$43,952.68 | \$879.06 |
| | Other | | \$2,859.65 | \$57.19 |
| | | Total for MAJOR GROUP 76 | \$46,812.33 | \$936.25 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7829 | Services Allied to Motion Picture Distribution | \$892.00 | \$17.84 |
| | Other | | \$1,366.50 | \$27.33 |
| | | Total for MAJOR GROUP 78 | \$2,258.50 | \$45.17 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$36,527.77 | \$730.55 |
| | | Total for MAJOR GROUP 79 | \$36,527.77 | \$730.55 |
| 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 | \$650.31 | \$13.01 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | \$1,157.06 | \$23.15 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$3,201.05 | \$64.02 |
| | 8748 | Business Consulting Services, NEC | \$426.36 | \$8.52 |
| | Other | | \$10,674.92 | \$213.50 |
| | | Total for MAJOR GROUP 87 | \$14,302.33 | \$286.04 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$500,517.39 | \$10,010.35 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------------------|--|----------------|-------------|
| Summerset - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$4,934.63 | \$98.69 |
| C | Construction | \$60,348.54 | \$1,206.97 |
| D | Manufacturing | \$46,377.19 | \$927.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$413,624.65 | \$8,272.50 |
| F | Wholesale Trade | \$158,357.58 | \$3,167.15 |
| G | Retail Trade | \$2,659,985.28 | \$53,199.88 |
| H | Finance, Insurance, And Real Estate | \$105,756.79 | \$2,115.14 |
| I | Services | \$500,517.39 | \$10,010.35 |
| | Other | \$28,850.33 | \$577.01 |
| Total for Summerset - General | | \$3,978,752.38 | \$79,575.25 |

Summerset - 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

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

\$120,205.17

\$1,202.05

Total for MAJOR GROUP 58

\$120,205.17

\$1,202.05

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

\$2,065.70

\$20.66

Other

N/A

N/A

Total for MAJOR GROUP 59

\$2,109.41

\$21.10

Total for DIVISION G

\$305,419.29

\$3,054.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

Total for DIVISION H

N/A

N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 72 Personal Services

Other

N/A

N/A

Total for MAJOR GROUP 72

N/A

N/A

MAJOR GROUP: 73 Business Services

Other

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

\$56,901.50

\$569.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------|--------------|------------|
| Summerset - Gross Receipts Recap | | | |
| G | Retail Trade | \$305,419.29 | \$3,054.20 |
| I | Services | \$56,901.50 | \$569.01 |
| | Other | \$273.00 | \$2.73 |
| Total for Summerset - Gross Receipts | | \$362,593.79 | \$3,625.94 |

| Summerset Recap | | | |
|------------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$98.69 |
| C | Construction | | \$1,206.97 |
| D | Manufacturing | | \$927.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$8,272.50 |
| F | Wholesale Trade | | \$3,167.15 |
| G | Retail Trade | | \$56,254.08 |
| H | Finance, Insurance, And Real Estate | | \$2,115.14 |
| I | Services | | \$10,579.36 |
| | Other | | \$579.74 |
| Total for Summerset | | | \$83,201.19 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Summit - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$6,958.90 | \$139.18 |
| | | | ----- | ----- |
| | | | \$6,958.90 | \$139.18 |
| | | | ----- | ----- |
| | | | \$9,909.55 | \$198.19 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$589.00 | \$11.78 |
| | | | ----- | ----- |
| | | | \$589.00 | \$11.78 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$426.20 | \$8.52 |
| | 2759 | Commercial Printing, NEC | \$649.50 | \$12.99 |
| | Other | | \$206.91 | \$4.14 |
| | | | ----- | ----- |
| | | | \$1,282.61 | \$25.65 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| | | | N/A | N/A |
| | | | ----- | ----- |
| | | | \$118,120.15 | \$2,362.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$4,150.64 | \$83.01 |
| | | | ----- | ----- |
| | | | \$4,150.64 | \$83.01 |
| MAJOR GROUP: | 44 | Water Transportation | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Summit - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,135.62 | \$142.71 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,202.00 | \$444.04 |
| | 4841 Cable and Other Pay Television Services | \$4,544.00 | \$90.88 |
| | 4899 Communications Services, NEC | \$2,494.08 | \$49.88 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$36,486.70 | \$729.73 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 49 | | N/A | N/A |
| Total for DIVISION E | | \$67,329.34 | \$1,346.58 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$443.60 | \$8.88 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,221.69 | \$24.43 |
| | 5046 Commercial Equipment, NEC | \$1,676.01 | \$33.52 |
| | Other | \$30,235.76 | \$604.72 |
| Total for MAJOR GROUP 50 | | \$33,577.06 | \$671.55 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietarys, and Druggists' Sundries | \$1,045.45 | \$20.91 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$298.72 | \$5.98 |
| | Other | \$11,946.69 | \$238.94 |
| Total for MAJOR GROUP 51 | | \$13,290.86 | \$265.83 |
| Total for DIVISION F | | \$46,867.92 | \$937.38 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$243,823.00 | \$4,876.46 |
| Total for MAJOR GROUP 52 | | \$243,823.00 | \$4,876.46 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,589.12 | \$111.78 |
| | Other | \$395.00 | \$7.90 |
| Total for MAJOR GROUP 53 | | \$5,984.12 | \$119.68 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$9,862.72 | \$197.25 |
| Total for MAJOR GROUP 54 | | \$9,862.72 | \$197.25 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,801.75 | \$36.03 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$478,074.50 | \$9,561.49 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$312.00 | \$6.24 |
| | 5621 Women's Clothing Stores | \$1,732.73 | \$34.66 |
| | 5632 Women's Accessory and Specialty Stores | \$1,258.50 | \$25.17 |
| | 5651 Family Clothing Stores | \$2,213.46 | \$44.27 |
| | 5661 Shoe Stores | \$785.00 | \$15.70 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$502.00 | \$10.04 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$7,000.19 | \$140.01 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$636.55 | \$12.73 |
| | Other | \$19,568.03 | \$391.36 |
| Total for MAJOR GROUP 57 | | \$20,204.58 | \$404.09 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|-------------|
| Summit - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5941 Sporting Goods Stores and Bicycle Shops | | | \$706.00 | \$14.12 |
| 5942 Book Stores | | | \$662.14 | \$13.24 |
| 5943 Stationery Stores | | | \$1,119.21 | \$22.39 |
| 5961 Catalog and Mail-Order Houses | | | \$41,474.77 | \$829.50 |
| 5963 Direct Selling Establishments | | | \$1,147.07 | \$22.94 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$23,324.93 | \$466.50 |
| Other | | | \$7,937.53 | \$158.74 |
| Total for MAJOR GROUP 59 | | | \$76,371.65 | \$1,527.43 |
| Total for DIVISION G | | | \$850,316.07 | \$17,006.32 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| Other | | | N/A | N/A |
| 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 | | | \$2,045.87 | \$40.92 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$4,790.29 | \$95.81 |
| Total for MAJOR GROUP 72 | | | \$4,790.29 | \$95.81 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7311 Advertising Agencies | | | \$240.05 | \$4.80 |
| 7342 Disinfecting and Pest Control Services | | | \$1,040.50 | \$20.81 |
| 7359 Equipment Rental and Leasing, NEC | | | \$26,969.37 | \$539.39 |
| 7372 Prepackaged Software | | | \$2,962.38 | \$59.25 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$396.49 | \$7.93 |
| 7389 Miscellaneous Business Services | | | \$14,802.65 | \$296.06 |
| Other | | | \$28,631.80 | \$572.64 |
| Total for MAJOR GROUP 73 | | | \$75,043.24 | \$1,500.88 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$51,864.81 | \$1,037.30 |
| Total for MAJOR GROUP 75 | | | \$51,864.81 | \$1,037.30 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | \$2,856.46 | \$57.13 |
| Total for MAJOR GROUP 76 | | | \$2,856.46 | \$57.13 |
| MAJOR GROUP: | 78 | Motion Pictures | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Summit - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$1,689.50 | \$33.79 |
| | | Total for MAJOR GROUP 78 | \$1,689.50 | \$33.79 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$739.97 | \$14.80 |
| | | Total for MAJOR GROUP 79 | \$739.97 | \$14.80 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$145,010.51 | \$2,900.24 |

Summit - General Recap

| | | | |
|---|--|----------------|-------------|
| C | Construction | \$9,909.55 | \$198.19 |
| D | Manufacturing | \$118,120.15 | \$2,362.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,329.34 | \$1,346.58 |
| F | Wholesale Trade | \$46,867.92 | \$937.38 |
| G | Retail Trade | \$850,316.07 | \$17,006.32 |
| H | Finance, Insurance, And Real Estate | \$2,045.87 | \$40.92 |
| I | Services | \$145,010.51 | \$2,900.24 |
| | Other | \$4,515.40 | \$90.31 |
| | Total for Summit - General | \$1,244,114.81 | \$24,882.35 |

Summit Recap

| | | |
|---|--|-------------|
| C | Construction | \$198.19 |
| D | Manufacturing | \$2,362.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,346.58 |
| F | Wholesale Trade | \$937.38 |
| G | Retail Trade | \$17,006.32 |
| H | Finance, Insurance, And Real Estate | \$40.92 |
| I | Services | \$2,900.24 |
| | Other | \$90.31 |
| | Total for Summit | \$24,882.35 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Tabor - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$10,615.08 | \$212.30 |
| | | Total for MAJOR GROUP 07 | \$10,615.08 | \$212.30 |
| | | Total for DIVISION A | \$10,615.08 | \$212.30 |
| 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: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$7,905.84 | \$158.12 |
| | | Total for MAJOR GROUP 17 | \$7,905.84 | \$158.12 |
| | | Total for DIVISION C | \$7,905.84 | \$158.12 |
| 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: | 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 | \$1,850.86 | \$37.02 |
| | 2759 | Commercial Printing, NEC | \$922.50 | \$18.45 |
| | Other | | \$366.68 | \$7.33 |
| | | Total for MAJOR GROUP 27 | \$3,140.04 | \$62.80 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,106.95 | \$22.14 |
| | | Total for MAJOR GROUP 35 | \$1,106.95 | \$22.14 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 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 | \$5,827.68 | \$116.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$6,047.28 | \$120.95 |
| | | Total for MAJOR GROUP 42 | \$6,047.28 | \$120.95 |
| 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 | \$6,471.60 | \$129.43 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$10,233.50 | \$204.67 |
| | 4841 | Cable and Other Pay Television Services | \$5,158.00 | \$103.16 |
| | 4899 | Communications Services, NEC | \$387.54 | \$7.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|---------------|------------|
| Tabor - General <i>continued...</i> | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$22,402.64 | \$448.05 |
| 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 | \$90,639.92 | \$1,812.80 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | | \$175.73 | \$3.51 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$8,255.49 | \$165.11 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | (\$21,621.73) | (\$432.44) |
| | Other | | \$4,145.75 | \$82.91 |
| | | Total for MAJOR GROUP 50 | (\$9,044.76) | (\$180.91) |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | | |
| | 5136 Men's and Boys' Clothing and Furnishings | | \$132.27 | \$2.65 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | | \$809.67 | \$16.19 |
| | Other | | \$5,887.35 | \$117.75 |
| | | Total for MAJOR GROUP 51 | \$6,829.29 | \$136.59 |
| | | Total for DIVISION F | (\$2,215.47) | (\$44.32) |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| | 5211 Lumber and Other Building Materials Dealers | | \$101,895.84 | \$2,037.92 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$104,054.28 | \$2,081.09 |
| MAJOR GROUP: | 53 General Merchandise Stores | | | |
| | 5311 Department Stores | | \$5,328.50 | \$106.57 |
| | Other | | \$734.79 | \$14.70 |
| | | Total for MAJOR GROUP 53 | \$6,063.29 | \$121.27 |
| MAJOR GROUP: | 54 Food Stores | | | |
| | Other | | \$4,611.05 | \$92.22 |
| | | Total for MAJOR GROUP 54 | \$4,611.05 | \$92.22 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | | |
| | 5621 Women's Clothing Stores | | \$421.50 | \$8.43 |
| | 5632 Women's Accessory and Specialty Stores | | \$370.00 | \$7.40 |
| | 5651 Family Clothing Stores | | \$5,962.61 | \$119.25 |
| | 5661 Shoe Stores | | \$828.23 | \$16.56 |
| | 5699 Miscellaneous Apparel and Accessory Stores | | \$8,797.60 | \$175.95 |
| | Other | | \$274.11 | \$5.48 |
| | | Total for MAJOR GROUP 56 | \$16,654.05 | \$333.07 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| | 5712 Furniture Stores | | \$11,298.98 | \$225.98 |
| | Other | | \$1,996.81 | \$39.94 |
| | | Total for MAJOR GROUP 57 | \$13,295.79 | \$265.92 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | Other | | \$14,402.96 | \$288.06 |
| | | Total for MAJOR GROUP 58 | \$14,402.96 | \$288.06 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5941 Sporting Goods Stores and Bicycle Shops | | \$1,770.00 | \$35.40 |
| | 5942 Book Stores | | \$876.27 | \$17.53 |
| | 5943 Stationery Stores | | \$1,413.00 | \$28.26 |
| | 5961 Catalog and Mail-Order Houses | | \$81,268.48 | \$1,625.40 |
| | 5963 Direct Selling Establishments | | \$4,068.09 | \$81.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------------------|---|--------------|------------|
| Tabor - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5999 | Miscellaneous Retail Stores, NEC | \$6,141.98 | \$122.85 |
| | Other | | \$5,561.27 | \$111.22 |
| | Total for MAJOR GROUP 59 | | \$101,099.09 | \$2,022.03 |
| | Total for DIVISION G | | \$260,255.01 | \$5,205.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$573.25 | \$11.47 |
| | Total for MAJOR GROUP 60 | | \$573.25 | \$11.47 |
| MAJOR GROUP: | 63 | 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 | | \$3,210.15 | \$64.21 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$3,637.39 | \$72.74 |
| | Total for MAJOR GROUP 72 | | \$3,637.39 | \$72.74 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,182.43 | \$43.64 |
| | 7371 | Computer Programming Services | \$6,354.16 | \$127.08 |
| | 7372 | Prepackaged Software | \$11,748.66 | \$234.97 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$179.11 | \$3.58 |
| | 7379 | Computer Related Services, NEC | \$2,578.35 | \$51.57 |
| | 7389 | Miscellaneous Business Services | \$2,610.96 | \$52.22 |
| | Other | | \$3,778.85 | \$75.58 |
| | Total for MAJOR GROUP 73 | | \$29,432.52 | \$588.64 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$100,537.97 | \$2,010.76 |
| | Total for MAJOR GROUP 75 | | \$100,537.97 | \$2,010.76 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 78 | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$3,960.70 | \$79.22 |
| | Total for MAJOR GROUP 79 | | \$3,960.70 | \$79.22 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$1,530.00 | \$30.60 |
| | Total for MAJOR GROUP 80 | | \$1,530.00 | \$30.60 |
| 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 | | \$77.21 | \$1.55 |
| | Total for MAJOR GROUP 86 | | \$77.21 | \$1.55 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$28,970.07 | \$579.40 |
| | Other | | \$1,036.03 | \$20.72 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Tea - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | 0181 Ornamental Floriculture and Nursery Products | \$5,021.58 | \$100.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | \$5,028.08 | \$100.57 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0752 Animal Specialty Services, Except Veterinary | \$24,301.02 | \$486.01 |
| | 0782 Lawn and Garden Services | \$36,500.55 | \$730.04 |
| | 0783 Ornamental Shrub and Tree Services | \$892.50 | \$17.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$304,592.27 | \$6,091.86 |
| | Total for DIVISION A | \$309,620.35 | \$6,192.43 |
| 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 | \$29,056.46 | \$581.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | \$33,886.46 | \$677.73 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$10,379.82 | \$207.59 |
| | 1721 Painting and Paper Hanging | \$5,178.32 | \$103.56 |
| | 1731 Electrical Work | \$27,156.45 | \$543.14 |
| | 1751 Carpentry Work | \$25,022.08 | \$500.45 |
| | 1752 Floor Laying and Other Floor Work, NEC | \$5,216.91 | \$104.34 |
| | 1794 Excavation Work | \$4,675.15 | \$93.50 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$9,882.66 | \$199.79 |
| | 1799 Special Trade Contractors, NEC | \$7,399.56 | \$147.99 |
| | Other | \$6,290.68 | \$125.82 |
| | Total for MAJOR GROUP 17 | \$101,201.63 | \$2,026.18 |
| | Total for DIVISION C | \$183,850.92 | \$3,679.17 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$3,257.41 | \$65.15 |
| | Other | \$9,731.04 | \$194.62 |
| | Total for MAJOR GROUP 20 | \$12,988.45 | \$259.77 |
| 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 | \$1,362.09 | \$27.24 |
| | Other | \$4,202.76 | \$84.06 |
| | Total for MAJOR GROUP 23 | \$5,564.85 | \$111.30 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | 2439 Structural Wood Members, NEC | \$291,348.30 | \$5,826.96 |
| | 2499 Wood Products, NEC | \$686.96 | \$13.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | \$347,358.55 | \$6,947.17 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|----------------|-------------|
| Tea - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| 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 | \$4,400.21 | \$88.02 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$866.94 | \$17.35 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$487.69 | \$9.75 |
| | 2741 | Miscellaneous Publishing | \$908.37 | \$18.17 |
| | 2752 | Commercial Printing, Lithographic | \$1,284.92 | \$25.69 |
| | 2754 | Commercial Printing, Gravure | \$2,614.61 | \$52.30 |
| | 2759 | Commercial Printing, NEC | \$8,568.48 | \$171.37 |
| | 2771 | Greeting Cards | \$7,257.18 | \$145.15 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | \$28,729.90 | \$574.63 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$525.00 | \$10.50 |
| | Other | | \$48,308.19 | \$966.16 |
| Total for MAJOR GROUP 28 | | | \$48,833.19 | \$976.66 |
| 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 | \$36,122.91 | \$722.46 |
| | Other | | \$780.50 | \$15.61 |
| Total for MAJOR GROUP 30 | | | \$36,903.41 | \$738.07 |
| 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 | \$298,759.26 | \$5,975.19 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | \$317,444.52 | \$6,348.89 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$5,124.24 | \$102.48 |
| Total for MAJOR GROUP 34 | | | \$5,124.24 | \$102.48 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$44,981.06 | \$899.63 |
| Total for MAJOR GROUP 35 | | | \$44,981.06 | \$899.63 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$21,990.60 | \$439.82 |
| Total for MAJOR GROUP 36 | | | \$21,990.60 | \$439.82 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | 3711 | Motor Vehicles and Passenger Car Bodies | \$140,318.54 | \$2,881.35 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | \$141,835.53 | \$2,911.69 |
| 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 | \$10,392.89 | \$207.85 |
| | Other | | \$1,411.15 | \$28.23 |
| Total for MAJOR GROUP 39 | | | \$11,804.04 | \$236.08 |
| Total for DIVISION D | | | \$1,025,173.25 | \$20,578.49 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------|--|--------------|
| Tea - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 40 | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 41 | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | \$67,979.16 |
| | 4225 | General Warehousing and Storage | \$1,914.48 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 42 | \$71,877.18 |
| MAJOR GROUP: | 44 | Water Transportation | |
| | 4499 | Water Transportation Services, NEC | \$7,987.96 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 44 | \$8,345.97 |
| MAJOR GROUP: | 45 | Transportation By Air | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 45 | N/A |
| MAJOR GROUP: | 47 | Transportation Services | |
| | Other | | \$22,305.50 |
| | | Total for MAJOR GROUP 47 | \$22,305.50 |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$114,474.24 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$8,284.60 |
| | 4832 | Radio Broadcasting Stations | \$293.42 |
| | 4841 | Cable and Other Pay Television Services | \$115,649.01 |
| | 4899 | Communications Services, NEC | \$17,351.68 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 48 | \$258,758.95 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | |
| | Other | | \$600,461.07 |
| | | Total for MAJOR GROUP 49 | \$600,461.07 |
| | | Total for DIVISION E | \$966,515.49 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$68,430.42 |
| | 5021 | Furniture | \$12,171.34 |
| | 5023 | Homefurnishings | \$511.50 |
| | 5032 | Brick, Stone, and Related Construction Materials | \$77,640.72 |
| | 5044 | Office Equipment | \$15,607.32 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$15,337.60 |
| | 5046 | Commercial Equipment, NEC | \$3,729.37 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$20,205.41 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$254,825.07 |
| | 5064 | Electrical Appliances, Television and Radio Sets | \$1,800.45 |
| | 5065 | Electronic Parts and Equipment, NEC | \$167.10 |
| | 5072 | Hardware | \$5,776.57 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$109,010.82 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,145.21 |
| | 5082 | Construction and Mining Machinery and Equipment | \$9,203.66 |
| | 5084 | Industrial Machinery and Equipment | \$21,837.75 |
| | 5085 | Industrial Supplies | \$3,752.96 |
| | 5087 | Service Establishment Equipment and Supplies | \$42,913.25 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$21,132.40 |
| | 5092 | Toys and Hobby Goods and Supplies | \$9,078.77 |
| | 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$537.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Tea - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5099 | Durable Goods, NEC | \$20,562.19 | \$411.25 |
| | Other | \$87,429.23 | \$1,748.59 |
| Total for MAJOR GROUP 50 | | \$804,806.11 | \$16,096.18 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| 5112 | Stationery and Office Supplies | \$7,230.92 | \$144.62 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,745.50 | \$174.91 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$3,155.66 | \$63.12 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$6,050.07 | \$121.01 |
| 5139 | Footwear | \$9,932.95 | \$198.66 |
| 5141 | Groceries, General Line | \$653,906.84 | \$13,078.14 |
| 5142 | Packaged Frozen Foods | \$30,448.73 | \$608.99 |
| 5149 | Groceries and Related Products, NEC | \$788.14 | \$15.76 |
| 5169 | Chemicals and Allied Products, NEC | \$1,341.50 | \$26.83 |
| 5199 | Nondurable Goods, NEC | \$6,602.00 | \$132.05 |
| | Other | \$35,224.18 | \$704.50 |
| Total for MAJOR GROUP 51 | | \$763,426.49 | \$15,268.59 |
| Total for DIVISION F | | \$1,568,232.60 | \$31,364.77 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$469,504.81 | \$9,390.09 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$201,989.31 | \$4,039.78 |
| 5251 | Hardware Stores | \$151,599.45 | \$3,031.99 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$14,711.96 | \$294.24 |
| Total for MAJOR GROUP 52 | | \$837,805.53 | \$16,756.10 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$117,234.08 | \$2,344.68 |
| 5331 | Variety Stores | \$177,607.89 | \$3,552.17 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,885.21 | \$57.71 |
| Total for MAJOR GROUP 53 | | \$297,727.18 | \$5,954.56 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$3,189.50 | \$63.79 |
| 5441 | Candy, Nut, and Confectionery Stores | \$2,216.20 | \$44.32 |
| 5461 | Retail Bakeries | \$46,934.11 | \$938.68 |
| 5499 | Miscellaneous Food Stores | \$6,453.90 | \$129.09 |
| | Other | \$155,776.56 | \$3,115.53 |
| Total for MAJOR GROUP 54 | | \$214,570.27 | \$4,291.41 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$30,357.31 | \$607.14 |
| 5541 | Gasoline Service Station | \$280,772.15 | \$5,615.44 |
| | Other | \$39,193.44 | \$783.87 |
| Total for MAJOR GROUP 55 | | \$350,322.90 | \$7,006.45 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$2,461.08 | \$49.22 |
| 5621 | Women's Clothing Stores | \$120,549.42 | \$2,410.99 |
| 5632 | Women's Accessory and Specialty Stores | \$145,975.27 | \$2,919.51 |
| 5641 | Children's and Infants' Wear Stores | \$4,874.12 | \$97.48 |
| 5651 | Family Clothing Stores | \$84,444.84 | \$1,688.90 |
| 5661 | Shoe Stores | \$8,308.13 | \$166.16 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$60,550.72 | \$1,211.02 |
| Total for MAJOR GROUP 56 | | \$427,163.58 | \$8,543.28 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$182,823.39 | \$3,656.48 |
| 5713 | Floor Coverings Stores | \$127,556.50 | \$2,551.13 |
| 5719 | Miscellaneous Homefurnishings Stores | \$26,339.14 | \$526.79 |
| 5722 | Household Appliance Stores | \$66,463.69 | \$1,329.28 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$63,256.00 | \$1,265.12 |
| 5734 | Computer and Computer Software Stores | \$11,173.51 | \$223.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Tea - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| | 5735 | \$3,124.25 | \$62.49 |
| | 5736 | \$1,926.73 | \$38.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$495,833.69 | \$9,916.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 | \$386,381.23 | \$7,727.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$401,975.00 | \$8,039.50 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 | \$4,527.11 | \$90.54 |
| | 5941 | \$32,949.00 | \$658.97 |
| | 5942 | \$107,124.89 | \$2,142.50 |
| | 5943 | \$7,484.25 | \$149.68 |
| | 5944 | \$5,920.75 | \$118.42 |
| | 5945 | \$3,332.66 | \$66.66 |
| | 5947 | \$9,327.07 | \$186.54 |
| | 5961 | \$1,470,838.94 | \$29,417.02 |
| | 5962 | \$4,688.94 | \$93.78 |
| | 5963 | \$40,696.94 | \$813.95 |
| | 5984 | \$3,411.84 | \$68.24 |
| | 5999 | \$115,762.66 | \$2,316.46 |
| | Other | \$1,775.62 | \$35.51 |
| | Total for MAJOR GROUP 59 | \$1,807,840.67 | \$36,158.27 |
| | Total for DIVISION G | \$4,833,238.82 | \$96,666.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6099 | \$968.06 | \$19.36 |
| | Other | \$9,576.50 | \$191.53 |
| | Total for MAJOR GROUP 60 | \$10,544.56 | \$210.89 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 | \$5,323.00 | \$106.46 |
| | Other | \$5,020.50 | \$100.41 |
| | Total for MAJOR GROUP 61 | \$10,343.50 | \$206.87 |
| 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 | \$3,617.97 | \$72.36 |
| | Total for MAJOR GROUP 63 | \$3,617.97 | \$72.36 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 | \$312,171.54 | \$6,243.43 |
| | Total for MAJOR GROUP 65 | \$312,171.54 | \$6,243.43 |
| | Total for DIVISION H | \$339,484.93 | \$6,789.70 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 | \$3,823.06 | \$76.46 |
| | 7221 | \$2,185.01 | \$43.70 |
| | 7231 | \$51,850.16 | \$1,037.01 |
| | 7299 | \$36,899.77 | \$737.99 |
| | Other | \$5,542.70 | \$110.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Tea - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | | |
| | | Total for MAJOR GROUP 72 | \$100,300.70 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$3,431.08 | \$68.62 |
| | 7319 Advertising, NEC | \$2,632.47 | \$52.65 |
| | 7322 Adjustment and Collection Services | \$3,106.77 | \$62.14 |
| | 7323 Credit Reporting Services | \$1,123.81 | \$22.48 |
| | 7336 Commercial Art and Graphic Design | \$608.54 | \$12.17 |
| | 7342 Disinfecting and Pest Control Services | \$2,316.04 | \$46.32 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$28,439.39 | \$568.78 |
| | 7359 Equipment Rental and Leasing, NEC | \$29,966.50 | \$599.34 |
| | 7361 Employment Agencies | \$6,230.53 | \$124.61 |
| | 7371 Computer Programming Services | \$16,276.45 | \$325.53 |
| | 7372 Prepackaged Software | \$101,853.55 | \$2,037.09 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$299,274.61 | \$5,985.51 |
| | 7377 Computer Rental and Leasing | \$4,723.15 | \$94.46 |
| | 7379 Computer Related Services, NEC | \$43,688.89 | \$873.78 |
| | 7381 Detective, Guard, and Armored Car Services | \$622.50 | \$12.45 |
| | 7382 Security Systems Services | \$3,988.64 | \$79.77 |
| | 7384 Photofinishing Laboratories | \$20,297.57 | \$405.95 |
| | 7389 Miscellaneous Business Services | \$325,422.31 | \$6,508.45 |
| | Other | \$20,454.76 | \$409.09 |
| | | Total for MAJOR GROUP 73 | \$914,457.56 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7515 Passenger Car Leasing | \$199.27 | \$3.99 |
| | 7536 Automotive Glass Replacement Shops | \$2,382.00 | \$47.64 |
| | 7538 General Automotive Repair Shops | \$36,249.74 | \$724.99 |
| | 7549 Automotive Services, Except Repair and Carwashes | \$72,336.52 | \$1,446.74 |
| | Other | \$24,563.09 | \$491.26 |
| | | Total for MAJOR GROUP 75 | \$135,730.62 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$7,453.34 | \$149.06 |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$385.00 | \$7.70 |
| | 7699 Repair Shops and Related Services, NEC | \$22,791.11 | \$455.81 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$44,265.88 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$21,116.96 | \$422.34 |
| | | Total for MAJOR GROUP 78 | \$21,116.96 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,387.23 | \$47.75 |
| | 7991 Physical Fitness Facilities | \$129,053.74 | \$2,581.07 |
| | 7999 Amusement and Recreation Services, NEC | \$15,108.20 | \$302.16 |
| | Other | \$5,008.98 | \$100.18 |
| | | Total for MAJOR GROUP 79 | \$151,558.15 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$3,663.56 | \$73.27 |
| | | Total for MAJOR GROUP 80 | \$3,663.56 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$4,130.00 | \$82.60 |
| | | Total for MAJOR GROUP 81 | \$4,130.00 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$2,902.41 | \$58.05 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 82 | \$3,575.16 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|-----------------------|
| Tea - General <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| MAJOR GROUP: | 86 | Membership Organizations | |
| | 8661 | Religious Organizations | \$1,367.86 |
| | Other | | \$96.77 |
| | | Total for MAJOR GROUP 86 | \$1,464.63 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | |
| | 8711 | Engineering Services | \$150,881.55 |
| | 8713 | Surveying Services | \$5,880.06 |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$25,408.41 |
| | 8734 | Testing Laboratories | \$1,453.00 |
| | 8742 | Management Consulting Services | \$32,048.41 |
| | Other | | \$768.21 |
| | | Total for MAJOR GROUP 87 | \$216,439.64 |
| MAJOR GROUP: | 88 | Private Households | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 88 | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | |
| | 8999 | Services, NEC | \$74,927.23 |
| | | Total for MAJOR GROUP 89 | \$74,927.23 |
| | | Total for DIVISION I | \$1,908,675.01 |

Tea - General Recap

| | | | |
|---|--|------------------------|---------------------|
| A | Agriculture, Forestry, And Fishing | \$309,620.35 | \$6,192.43 |
| C | Construction | \$183,850.92 | \$3,679.17 |
| D | Manufacturing | \$1,025,173.25 | \$20,578.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$966,515.49 | \$19,330.33 |
| F | Wholesale Trade | \$1,568,232.60 | \$31,364.77 |
| G | Retail Trade | \$4,833,238.82 | \$96,666.28 |
| H | Finance, Insurance, And Real Estate | \$339,484.93 | \$6,789.70 |
| I | Services | \$1,908,675.01 | \$38,173.56 |
| | Other | \$128.50 | \$2.57 |
| | Total for Tea - General | \$11,134,919.87 | \$222,777.30 |

Tea - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------|--------------|---|------------|
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 27 | N/A |
| | | Total for DIVISION D | N/A |

DIVISION: F Wholesale Trade

| | | | |
|--------------|--------------|-----------------------------------|---------------------|
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 50 | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 51 | N/A |
| | | Total for DIVISION F | \$113,876.95 |

DIVISION: G Retail Trade

| | | | |
|--------------|--------------|---------------------------------|------------|
| MAJOR GROUP: | 53 | General Merchandise Stores | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 53 | N/A |
| MAJOR GROUP: | 54 | Food Stores | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 54 | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Tea - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| MAJOR 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 | \$384,133.79 | \$3,841.33 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 58 | | | \$399,665.36 | \$3,996.65 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$3,139.63 | \$31.40 |
| | Other | | \$102,018.90 | \$1,020.19 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 59 | | | \$105,158.53 | \$1,051.59 |
| Total for DIVISION G | | | \$666,471.82 | \$6,664.72 |

| | | | | |
|-----------------------------|--------------|---|--------------|------------|
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 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 | | | \$212,565.89 | \$2,125.67 |

Tea - Gross Receipts Recap

| | | | |
|--------------------------------|-----------------|--------------|------------|
| F | Wholesale Trade | \$113,876.95 | \$1,138.77 |
| G | Retail Trade | \$666,471.82 | \$6,664.72 |
| I | Services | \$212,565.89 | \$2,125.67 |
| | Other | \$59.89 | \$0.60 |
| | | ----- | ----- |
| Total for Tea - Gross Receipts | | \$992,974.55 | \$9,929.76 |

Tea Recap

| | | |
|---------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$6,192.43 |
| C | Construction | \$3,679.17 |
| D | Manufacturing | \$20,578.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,330.33 |
| F | Wholesale Trade | \$32,503.54 |
| G | Retail Trade | \$103,331.00 |
| H | Finance, Insurance, And Real Estate | \$6,789.70 |
| I | Services | \$40,299.23 |
| | Other | \$3.17 |
| | | ----- |
| Total for Tea | | \$232,707.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Telecom Excise Tax - Gross Receipts | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,163,301.18 | \$366,532.05 |
| | 4813 Telephone Communications, Except Radiotelephone | \$882,263.15 | \$35,290.52 |
| | 4899 Communications Services, NEC | \$1,053,476.95 | \$42,139.08 |
| | Total for MAJOR GROUP 48 | \$11,099,041.28 | \$443,961.65 |
| | Total for DIVISION E | \$11,099,041.28 | \$443,961.65 |
| | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$42,952.25 | \$1,718.09 |
| | Total for MAJOR GROUP 57 | \$42,952.25 | \$1,718.09 |
| | Total for DIVISION G | \$42,952.25 | \$1,718.09 |
| | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 73 Business Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| | Total for DIVISION I | \$1,666.68 | \$66.67 |

Telecom Excise Tax - Gross Receipts Recap

| | | | |
|---|--|-----------------|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,099,041.28 | \$443,961.65 |
| G | Retail Trade | \$42,952.25 | \$1,718.09 |
| I | Services | \$1,666.68 | \$66.67 |
| | Total for Telecom Excise Tax - Gross Receipts | \$11,143,660.21 | \$445,746.41 |

Telecom Excise Tax Recap

| | | |
|---|--|--------------|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$443,961.65 |
| G | Retail Trade | \$1,718.09 |
| I | Services | \$66.67 |
| | Total for Telecom Excise Tax | \$445,746.41 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Timber Lake - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| | | 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 | \$14,239.24 | \$284.79 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$652.81 | \$13.06 |
| | | Total for MAJOR GROUP 20 | \$652.81 | \$13.06 |
| 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 | \$226.70 | \$4.53 |
| | 2741 | Miscellaneous Publishing | \$181.93 | \$3.64 |
| | 2759 | Commercial Printing, NEC | \$875.50 | \$17.51 |
| | Other | | \$971.32 | \$19.43 |
| | | Total for MAJOR GROUP 27 | \$2,255.45 | \$45.11 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$2,024.94 | \$40.50 |
| | | Total for MAJOR GROUP 28 | \$2,024.94 | \$40.50 |
| MAJOR GROUP: | 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 | | \$618.50 | \$12.37 |
| | | Total for MAJOR GROUP 39 | \$618.50 | \$12.37 |
| | | Total for DIVISION D | \$64,694.92 | \$1,293.91 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$4,721.58 | \$94.44 |
| | | Total for MAJOR GROUP 42 | \$4,721.58 | \$94.44 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|---------------------|-------------------|
| Timber Lake - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$16,189.17 | \$323.79 |
| | 4813 Telephone Communications, Except Radiotelephone | \$7,803.28 | \$156.07 |
| | 4841 Cable and Other Pay Television Services | \$17,221.50 | \$344.43 |
| | 4899 Communications Services, NEC | \$2,019.85 | \$40.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$43,309.80 | \$866.20 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$36,920.09 | \$738.41 |
| | Total for MAJOR GROUP 49 | \$36,920.09 | \$738.41 |
| | Total for DIVISION E | \$86,585.97 | \$1,731.74 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$1,898.01 | \$37.96 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$810.23 | \$16.21 |
| | 5091 Sporting and Recreational Goods and Supplies | \$2,193.94 | \$43.88 |
| | Other | \$50,147.10 | \$1,002.93 |
| | Total for MAJOR GROUP 50 | \$55,049.28 | \$1,100.98 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,452.15 | \$29.04 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,608.46 | \$32.17 |
| | 5139 Footwear | \$596.41 | \$11.93 |
| | 5142 Packaged Frozen Foods | \$1,611.98 | \$32.24 |
| | 5199 Nondurable Goods, NEC | \$3,480.05 | \$69.60 |
| | Other | \$20,775.19 | \$415.49 |
| | Total for MAJOR GROUP 51 | \$29,524.24 | \$590.47 |
| | Total for DIVISION F | \$84,573.52 | \$1,691.45 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | \$37,933.86 | \$758.68 |
| | Total for MAJOR GROUP 52 | \$37,933.86 | \$758.68 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$17,633.92 | \$352.68 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,100.99 | \$22.02 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$19,588.79 | \$391.78 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$167,408.23 | \$3,348.16 |
| | 5441 Candy, Nut, and Confectionery Stores | \$412.35 | \$8.24 |
| | 5499 Miscellaneous Food Stores | \$2,183.30 | \$43.66 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$173,954.13 | \$3,479.07 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$269,206.32 | \$5,384.13 |
| | Total for MAJOR GROUP 55 | \$269,206.32 | \$5,384.13 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$368.78 | \$7.38 |
| | 5621 Women's Clothing Stores | \$1,567.81 | \$31.36 |
| | 5632 Women's Accessory and Specialty Stores | \$480.95 | \$9.62 |
| | 5641 Children's and Infants' Wear Stores | \$1,473.97 | \$29.48 |
| | 5651 Family Clothing Stores | \$5,385.82 | \$107.72 |
| | 5661 Shoe Stores | \$840.49 | \$16.82 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$107.31 | \$2.14 |
| | Total for MAJOR GROUP 56 | \$10,225.13 | \$204.52 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$414.50 | \$8.29 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Timber Lake - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5731 | \$5,216.45 | \$104.33 |
| | 5734 | \$833.23 | \$16.66 |
| | Other | \$5,620.51 | \$112.41 |
| | Total for MAJOR GROUP 57 | \$12,084.69 | \$241.69 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 | \$791.27 | \$15.83 |
| | 5941 | \$12,474.27 | \$249.48 |
| | 5943 | \$1,158.50 | \$23.17 |
| | 5945 | \$271.75 | \$5.44 |
| | 5961 | \$135,328.33 | \$2,706.65 |
| | 5963 | \$6,103.97 | \$122.09 |
| | 5984 | \$15,082.26 | \$301.65 |
| | 5999 | \$8,365.80 | \$167.32 |
| | Other | \$2,547.48 | \$50.95 |
| | Total for MAJOR GROUP 59 | \$182,123.63 | \$3,642.58 |
| | Total for DIVISION G | \$714,210.06 | \$14,284.32 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | Other | \$10,850.00 | \$217.00 |
| | Total for MAJOR GROUP 65 | \$10,850.00 | \$217.00 |
| | Total for DIVISION H | \$22,523.33 | \$450.47 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7231 | \$13,984.62 | \$279.69 |
| | 7299 | \$344.00 | \$6.88 |
| | Total for MAJOR GROUP 72 | \$14,328.62 | \$286.57 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7359 | \$1,992.18 | \$39.84 |
| | 7371 | \$9,853.87 | \$197.08 |
| | 7372 | \$5,290.52 | \$105.81 |
| | 7374 | \$436.78 | \$8.74 |
| | 7379 | \$2,003.35 | \$40.07 |
| | 7389 | \$1,613.50 | \$32.28 |
| | Other | \$155,960.03 | \$3,119.21 |
| | Total for MAJOR GROUP 73 | \$177,150.23 | \$3,543.03 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Timber Lake - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$2,370.00 | \$47.40 |
| Total for MAJOR GROUP 78 | | | \$2,370.00 | \$47.40 |
| 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 | \$9,136.00 | \$182.72 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | \$10,782.32 | \$215.65 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$263,406.47 | \$5,268.17 |

Timber Lake - General Recap

| | | | |
|---------------------------------|--|----------------|-------------|
| C | Construction | \$14,239.24 | \$284.79 |
| D | Manufacturing | \$64,694.92 | \$1,293.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,585.97 | \$1,731.74 |
| F | Wholesale Trade | \$84,573.52 | \$1,691.45 |
| G | Retail Trade | \$714,210.06 | \$14,284.32 |
| H | Finance, Insurance, And Real Estate | \$22,523.33 | \$450.47 |
| I | Services | \$263,406.47 | \$5,268.17 |
| | Other | \$1,216.23 | \$24.32 |
| Total for Timber Lake - General | | \$1,251,449.74 | \$25,029.17 |

Timber Lake Recap

| | | |
|-----------------------|--|-------------|
| C | Construction | \$284.79 |
| D | Manufacturing | \$1,293.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,731.74 |
| F | Wholesale Trade | \$1,691.45 |
| G | Retail Trade | \$14,284.32 |
| H | Finance, Insurance, And Real Estate | \$450.47 |
| I | Services | \$5,268.17 |
| | Other | \$24.32 |
| Total for Timber Lake | | \$25,029.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Toronto - General | | | | |
| 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 | | | \$74,797.40 | \$1,495.95 |
| Total for MAJOR GROUP 17 | | | \$74,797.40 | \$1,495.95 |
| Total for DIVISION C | | | \$74,797.40 | \$1,495.95 |
| 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: | 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 | \$95.12 | \$1.90 |
| Other | | | \$1,178.30 | \$23.57 |
| Total for MAJOR GROUP 27 | | | \$1,273.42 | \$25.47 |
| 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: | 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: | 39 | Miscellaneous Manufacturing Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 39 | | | N/A | N/A |
| Total for DIVISION D | | | \$5,906.45 | \$118.12 |
| 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: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 | | Radiotelephone Communications | \$2,457.68 | \$49.16 |
| 4813 | | Telephone Communications, Except Radiotelephone | \$9,191.92 | \$183.85 |
| 4841 | | Cable and Other Pay Television Services | \$1,397.50 | \$27.95 |
| 4899 | | Communications Services, NEC | \$797.85 | \$15.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Toronto - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$13,846.95 | \$276.96 |
| 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 | \$36,228.53 | \$724.59 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,331.06 | \$286.62 |
| | Other | \$79,132.35 | \$1,582.64 |
| | Total for MAJOR GROUP 50 | \$93,463.41 | \$1,869.26 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$445.95 | \$8.92 |
| | Other | \$5,124.58 | \$102.49 |
| | Total for MAJOR GROUP 51 | \$5,570.53 | \$111.41 |
| | Total for DIVISION F | \$99,033.94 | \$1,980.67 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$28,360.74 | \$567.21 |
| | Other | \$568.15 | \$11.36 |
| | Total for MAJOR GROUP 52 | \$28,928.89 | \$578.57 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$3,537.50 | \$70.75 |
| | Other | \$486.83 | \$9.74 |
| | Total for MAJOR GROUP 53 | \$4,024.33 | \$80.49 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$98,214.16 | \$1,964.28 |
| | Total for MAJOR GROUP 54 | \$98,214.16 | \$1,964.28 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,375.95 | \$27.52 |
| | Other | \$109,768.59 | \$2,195.37 |
| | Total for MAJOR GROUP 55 | \$111,144.54 | \$2,222.89 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,212.00 | \$24.24 |
| | 5651 Family Clothing Stores | \$2,620.13 | \$52.41 |
| | 5661 Shoe Stores | \$297.00 | \$5.94 |
| | Other | \$338.00 | \$6.76 |
| | Total for MAJOR GROUP 56 | \$4,467.13 | \$89.35 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$399.00 | \$7.98 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,297.43 | \$25.95 |
| | 5734 Computer and Computer Software Stores | \$7,544.00 | \$150.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$12,408.53 | \$248.17 |
| 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 | \$712.00 | \$14.24 |
| | 5961 Catalog and Mail-Order Houses | \$46,117.25 | \$922.37 |
| | 5963 Direct Selling Establishments | \$796.11 | \$15.93 |
| | 5999 Miscellaneous Retail Stores, NEC | \$79,663.02 | \$1,593.26 |
| | Other | \$5,750.82 | \$115.02 |
| | Total for MAJOR GROUP 59 | \$133,039.20 | \$2,660.82 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due | |
|--|--------------|---|--------------------------|--------------|------------|
| Toronto - General continued... | | | | | |
| | | | Total for DIVISION G | \$448,970.30 | \$8,979.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | | |
| | Other | | N/A | N/A | |
| | | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| | Other | | N/A | N/A | |
| | | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | | |
| | Other | | N/A | N/A | |
| | | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | | Total for DIVISION H | \$2,918.25 | \$58.37 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$1,779.99 | \$35.60 | |
| | Other | | \$1,806.69 | \$36.14 | |
| | | | Total for MAJOR GROUP 72 | \$3,586.68 | \$71.74 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$37,204.49 | \$744.09 | |
| | 7372 | Prepackaged Software | \$1,513.58 | \$30.27 | |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$110.47 | \$2.21 | |
| | 7379 | Computer Related Services, NEC | \$1,567.83 | \$31.36 | |
| | 7382 | Security Systems Services | \$273.00 | \$5.46 | |
| | 7389 | Miscellaneous Business Services | \$3,728.56 | \$74.57 | |
| | Other | | \$3,799.69 | \$76.00 | |
| | | | Total for MAJOR GROUP 73 | \$48,197.62 | \$963.96 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | 7538 | General Automotive Repair Shops | \$2,160.10 | \$43.20 | |
| | Other | | \$9,424.55 | \$188.49 | |
| | | | Total for MAJOR GROUP 75 | \$11,584.65 | \$231.69 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| | Other | | N/A | N/A | |
| | | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | Other | | N/A | N/A | |
| | | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | | |
| | Other | | \$2,808.15 | \$56.16 | |
| | | | Total for MAJOR GROUP 79 | \$2,808.15 | \$56.16 |
| 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 | | \$170.33 | \$3.41 | |
| | | | Total for MAJOR GROUP 86 | \$170.33 | \$3.41 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,414.88 | \$28.30 | |
| | Other | | \$1,776.63 | \$35.53 | |
| | | | Total for MAJOR GROUP 87 | \$3,191.51 | \$63.83 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | Other | | N/A | N/A | |
| | | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | | Total for DIVISION I | \$79,346.41 | \$1,586.94 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--------------------------------|--|--------------|-------------|
| Toronto - General Recap | | | |
| C | Construction | \$74,797.40 | \$1,495.95 |
| D | Manufacturing | \$5,906.45 | \$118.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,228.53 | \$724.59 |
| F | Wholesale Trade | \$99,033.94 | \$1,980.67 |
| G | Retail Trade | \$448,970.30 | \$8,979.44 |
| H | Finance, Insurance, And Real Estate | \$2,918.25 | \$58.37 |
| I | Services | \$79,346.41 | \$1,586.94 |
| | Other | \$653.04 | \$13.06 |
| Total for Toronto - General | | \$747,854.32 | \$14,957.14 |

| | | | |
|----------------------|--|--|-------------|
| Toronto Recap | | | |
| C | Construction | | \$1,495.95 |
| D | Manufacturing | | \$118.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$724.59 |
| F | Wholesale Trade | | \$1,980.67 |
| G | Retail Trade | | \$8,979.44 |
| H | Finance, Insurance, And Real Estate | | \$58.37 |
| I | Services | | \$1,586.94 |
| | Other | | \$13.06 |
| Total for Toronto | | | \$14,957.14 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|-------------|
| Tourism - Gross Receipts | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | \$9,322.78 | \$139.84 |
| | | Total for MAJOR GROUP 01 | \$9,322.78 | \$139.84 |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | \$133,970.74 | \$2,009.56 |
| | | Total for MAJOR GROUP 02 | \$133,970.74 | \$2,009.56 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0752 | Animal Specialty Services, Except Veterinary | \$12,786.50 | \$191.80 |
| | Other | | \$21,209.37 | \$318.15 |
| | | Total for MAJOR GROUP 07 | \$33,995.87 | \$509.95 |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping | | |
| | 0971 | Hunting and Trapping, and Game Propagation | \$3,204,153.02 | \$48,062.29 |
| | Other | | \$14,210.00 | \$213.15 |
| | | Total for MAJOR GROUP 09 | \$3,218,363.02 | \$48,275.44 |
| | | Total for DIVISION A | \$3,395,652.41 | \$50,934.79 |
| 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 | | \$3,643.48 | \$54.66 |
| | | Total for MAJOR GROUP 20 | \$3,643.48 | \$54.66 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$4,676.93 | \$70.16 |
| | | Total for MAJOR GROUP 23 | \$4,676.93 | \$70.16 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 27 | N/A | N/A |
| 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: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Tourism - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3999 | Manufacturing Industries, NEC | \$13,685.46 | \$205.28 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | \$14,236.46 | \$213.55 |
| | | Total for DIVISION D | \$38,247.20 | \$573.73 |
| 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 | \$2,265.48 | \$33.98 |
| | | Total for MAJOR GROUP 42 | \$2,265.48 | \$33.98 |
| 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 | | |
| | Other | | \$9,040.10 | \$135.60 |
| | | Total for MAJOR GROUP 45 | \$9,040.10 | \$135.60 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4911 | Electric Services | \$3,856.32 | \$57.85 |
| | 4939 | Combination Utilities, NEC | \$12,539.15 | \$188.08 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | \$15,368.03 | \$230.52 |
| | | Total for DIVISION E | \$31,833.42 | \$477.51 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$5,692.82 | \$85.40 |
| | | Total for MAJOR GROUP 50 | \$5,692.82 | \$85.40 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$25,194.98 | \$377.94 |
| | | Total for MAJOR GROUP 51 | \$25,194.98 | \$377.94 |
| | | Total for DIVISION F | \$30,887.80 | \$463.34 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$8,321.56 | \$124.83 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$9,756.01 | \$146.35 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5331 | Variety Stores | \$2,289.90 | \$34.35 |
| | 5399 | Miscellaneous General Merchandise Stores | \$3,705.17 | \$55.58 |
| | | Total for MAJOR GROUP 53 | \$5,995.07 | \$89.93 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$1,645.08 | \$24.67 |
| | 5431 | Fruit and Vegetable Markets | \$7,843.35 | \$117.66 |
| | 5441 | Candy, Nut, and Confectionery Stores | \$5,595.39 | \$83.94 |
| | 5461 | Retail Bakeries | \$3,465.22 | \$51.97 |
| | 5499 | Miscellaneous Food Stores | \$12,786.33 | \$191.81 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$31,857.31 | \$477.88 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5511 | Motor Vehicle Dealers | \$48,994.96 | \$734.93 |
| | 5521 | Motor Vehicle Dealers | \$15,357.38 | \$230.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| 5541 | Gasoline Service Station | \$1,357.26 | \$20.36 |
| Other | | \$27,115.44 | \$406.73 |
| Total for MAJOR GROUP 55 | | \$92,825.04 | \$1,392.38 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$26,879.75 | \$403.19 |
| 5621 | Women's Clothing Stores | \$14,770.92 | \$221.57 |
| 5632 | Women's Accessory and Specialty Stores | \$23,200.78 | \$348.02 |
| 5641 | Children's and Infants' Wear Stores | \$4,855.58 | \$72.83 |
| 5651 | Family Clothing Stores | \$1,891.04 | \$28.36 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$17,604.53 | \$264.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$94,090.95 | \$1,411.37 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$10,277.07 | \$154.16 |
| Other | | \$5,567.16 | \$83.50 |
| Total for MAJOR GROUP 57 | | \$15,844.23 | \$237.66 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$364,679.89 | \$5,470.21 |
| 5813 | Drinking Places | \$260,688.79 | \$3,910.34 |
| Total for MAJOR GROUP 58 | | \$625,368.68 | \$9,380.55 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5932 | Used Merchandise Stores | \$11,029.78 | \$165.48 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$96,315.54 | \$1,444.74 |
| 5942 | Book Stores | \$24,533.03 | \$367.99 |
| 5944 | Jewelry Stores | \$8,640.54 | \$129.62 |
| 5945 | Hobby, Toy, and Game Stores | \$13,302.28 | \$199.53 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$810,048.41 | \$12,150.80 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$18,488.50 | \$277.36 |
| 5961 | Catalog and Mail-Order Houses | \$888,585.71 | \$13,328.79 |
| 5963 | Direct Selling Establishments | \$52,818.75 | \$792.30 |
| 5992 | Florists | \$3,330.06 | \$49.95 |
| 5999 | Miscellaneous Retail Stores, NEC | \$418,343.57 | \$6,275.49 |
| Other | | \$2,005.79 | \$30.09 |
| Total for MAJOR GROUP 59 | | \$2,347,441.96 | \$35,212.14 |
| Total for DIVISION G | | \$3,223,179.25 | \$48,348.26 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 65 Real Estate | | |
| 6513 | Operators of Apartment Buildings | \$6,964.25 | \$104.47 |
| 6531 | Real Estate Agents and Managers | \$376,039.15 | \$5,640.59 |
| Other | | \$22,106.50 | \$331.60 |
| Total for MAJOR GROUP 65 | | \$405,109.90 | \$6,076.66 |
| Total for DIVISION H | | \$405,109.90 | \$6,076.66 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$19,770,016.40 | \$296,550.68 |
| 7021 | Rooming and Boarding Houses | \$103,418.81 | \$1,551.31 |
| 7032 | Sporting and Recreational Camps | \$6,207,555.76 | \$93,113.40 |
| 7033 | Recreational Vehicle Parks and Campsites | \$1,046,316.42 | \$15,694.76 |
| 7041 | Organization Hotels and Lodging Houses, on Membership Basis | \$242,527.03 | \$3,637.91 |
| Total for MAJOR GROUP 70 | | \$27,369,834.42 | \$410,548.06 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$10,889.38 | \$163.34 |
| 7231 | Beauty Shops | \$390.17 | \$5.86 |
| 7299 | Miscellaneous Personal Services, NEC | \$115,365.45 | \$1,730.50 |
| Total for MAJOR GROUP 72 | | \$126,645.00 | \$1,899.70 |
| MAJOR GROUP: | 73 Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Tourism - Gross Receipts <i>continued...</i> | | | |
| DIVISION: I Services <i>continued...</i> | | | |
| | 7336 Commercial Art and Graphic Design | \$5,397.37 | \$80.97 |
| | 7389 Miscellaneous Business Services | \$37,328.81 | \$559.93 |
| | Other | \$6,009.09 | \$90.13 |
| | Total for MAJOR GROUP 73 | \$48,735.27 | \$731.03 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7514 Passenger Car Rental | \$2,022,870.46 | \$30,343.04 |
| | 7519 Utility Trailers and Recreational Vehicle Rental | \$73,904.85 | \$1,108.58 |
| | 7538 General Automotive Repair Shops | \$2,337.15 | \$35.05 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | \$2,100,729.12 | \$31,510.92 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$32,027.13 | \$480.42 |
| | Other | \$2,831.50 | \$42.47 |
| | Total for MAJOR GROUP 76 | \$34,858.63 | \$522.89 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7911 Dance Studios, Schools, and Halls | \$74,704.63 | \$1,120.57 |
| | 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$17,115.76 | \$256.74 |
| | 7941 Professional Sports Clubs and Promoters | \$243,644.66 | \$3,654.67 |
| | 7991 Physical Fitness Facilities | \$47,241.63 | \$708.66 |
| | 7992 Public Golf Courses | \$5,277.64 | \$79.16 |
| | 7996 Amusement Parks | \$408,605.95 | \$6,129.09 |
| | 7997 Membership Sports and Recreation Clubs | \$111,367.83 | \$1,670.51 |
| | 7999 Amusement and Recreation Services, NEC | \$7,504,554.77 | \$112,568.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | \$8,413,105.82 | \$126,196.73 |
| 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 | \$7,554.66 | \$113.32 |
| | Total for MAJOR GROUP 82 | \$7,554.66 | \$113.32 |
| MAJOR GROUP: | 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| | 8412 Museums and Art Galleries | \$110,922.74 | \$1,785.72 |
| | 8422 Arboreta and Botanical or Zoological Gardens | \$55,405.51 | \$831.08 |
| | Total for MAJOR GROUP 84 | \$166,328.25 | \$2,616.80 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8611 Business Associations | \$71,518.03 | \$1,072.77 |
| | 8699 Membership Organizations, NEC | \$47,025.46 | \$705.39 |
| | Other | \$8,110.78 | \$121.66 |
| | Total for MAJOR GROUP 86 | \$126,654.27 | \$1,899.82 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8742 Management Consulting Services | \$49,543.66 | \$743.15 |
| | Other | \$127,316.16 | \$1,909.76 |
| | Total for MAJOR GROUP 87 | \$176,859.82 | \$2,652.91 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$32,752.00 | \$491.30 |
| | Total for MAJOR GROUP 89 | \$32,752.00 | \$491.30 |
| | Total for DIVISION I | \$38,604,782.77 | \$579,194.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|--|-----------------|--------------|
| Tourism - Gross Receipts Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$3,395,652.41 | \$50,934.79 |
| D | Manufacturing | \$38,247.20 | \$573.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,833.42 | \$477.51 |
| F | Wholesale Trade | \$30,887.80 | \$463.34 |
| G | Retail Trade | \$3,223,179.25 | \$48,348.26 |
| H | Finance, Insurance, And Real Estate | \$405,109.90 | \$6,076.66 |
| I | Services | \$38,604,782.77 | \$579,194.37 |
| | Other | \$1,367.00 | \$20.51 |
| Total for Tourism - Gross Receipts | | \$45,731,059.75 | \$686,089.17 |

| | | | |
|----------------------|--|--|--------------|
| Tourism Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$50,934.79 |
| D | Manufacturing | | \$573.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$477.51 |
| F | Wholesale Trade | | \$463.34 |
| G | Retail Trade | | \$48,348.26 |
| H | Finance, Insurance, And Real Estate | | \$6,076.66 |
| I | Services | | \$579,194.37 |
| | Other | | \$20.51 |
| Total for Tourism | | | \$686,089.17 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|----------|
| Trent - 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: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$673.82 | \$13.48 |
| 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 | | \$103.39 | \$2.07 |
| | | Total for MAJOR GROUP 27 | \$103.39 | \$2.07 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 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 | \$255.89 | \$5.12 |
| 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 | \$3,594.38 | \$71.89 |
| | 4841 | Cable and Other Pay Television Services | \$2,295.50 | \$45.91 |
| | 4899 | Communications Services, NEC | \$720.12 | \$14.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$12,765.50 | \$255.32 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$18,117.53 | \$362.35 |
| | | Total for MAJOR GROUP 49 | \$18,117.53 | \$362.35 |
| | | Total for DIVISION E | \$36,025.38 | \$720.52 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,092.71 | \$41.86 |
| | | Total for MAJOR GROUP 50 | \$2,092.71 | \$41.86 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Trent - General <i>continued...</i> | | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$761.50 | \$15.23 |
| | Other | | \$448.15 | \$8.96 |
| | | Total for MAJOR GROUP 51 | \$1,209.65 | \$24.19 |
| | | Total for DIVISION F | \$3,302.36 | \$66.05 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$11,910.45 | \$238.21 |
| | | Total for MAJOR GROUP 52 | \$11,910.45 | \$238.21 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,704.73 | \$54.09 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$2,769.73 | \$55.39 |
| 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 | | \$3,373.54 | \$67.47 |
| | | Total for MAJOR GROUP 55 | \$3,373.54 | \$67.47 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5632 | Women's Accessory and Specialty Stores | \$257.15 | \$5.14 |
| | 5641 | Children's and Infants' Wear Stores | \$142.70 | \$2.85 |
| | 5651 | Family Clothing Stores | \$1,191.20 | \$23.82 |
| | 5661 | Shoe Stores | \$367.92 | \$7.36 |
| | Other | | \$492.46 | \$9.85 |
| | | Total for MAJOR GROUP 56 | \$2,451.43 | \$49.02 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$228.00 | \$4.56 |
| | Other | | \$209.98 | \$4.20 |
| | | Total for MAJOR GROUP 57 | \$437.98 | \$8.76 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$123.00 | \$2.46 |
| | 5961 | Catalog and Mail-Order Houses | \$22,048.41 | \$440.97 |
| | 5963 | Direct Selling Establishments | \$704.94 | \$14.10 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$527.15 | \$10.54 |
| | Other | | \$7,042.79 | \$140.86 |
| | | Total for MAJOR GROUP 59 | \$30,446.29 | \$608.93 |
| | | Total for DIVISION G | \$81,283.33 | \$1,625.66 |
| 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 | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$648.60 | \$12.98 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | \$739.76 | \$14.80 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7371 | Computer Programming Services | \$579.00 | \$11.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Trent - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | 7372 Prepackaged Software | \$1,744.92 | \$34.90 |
| | | 7384 Photofinishing Laboratories | \$732.14 | \$14.64 |
| | | Other | \$1,165.00 | \$23.31 |
| | | Total for MAJOR GROUP 73 | \$4,221.06 | \$84.43 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 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 | \$3,024.65 | \$60.49 |
| | | Total for MAJOR GROUP 89 | \$3,024.65 | \$60.49 |
| | | Total for DIVISION I | \$10,413.02 | \$208.27 |

Trent - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$673.82 | \$13.48 |
| D | Manufacturing | \$255.89 | \$5.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,025.38 | \$720.52 |
| F | Wholesale Trade | \$3,302.36 | \$66.05 |
| G | Retail Trade | \$81,283.33 | \$1,625.66 |
| I | Services | \$10,413.02 | \$208.27 |
| | Other | \$1,246.85 | \$24.94 |
| | Total for Trent - General | \$133,200.65 | \$2,664.04 |

Trent Recap

| | | |
|---|--|------------|
| C | Construction | \$13.48 |
| D | Manufacturing | \$5.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$720.52 |
| F | Wholesale Trade | \$66.05 |
| G | Retail Trade | \$1,625.66 |
| I | Services | \$208.27 |
| | Other | \$24.94 |
| | Total for Trent | \$2,664.04 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---|---|-------------|----------|
| Tripp - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$2,144.11 | \$42.88 |
| | | Total for MAJOR GROUP 07 | \$2,144.11 | \$42.88 |
| | | Total for DIVISION A | \$2,144.11 | \$42.88 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$8,550.70 | \$171.01 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$1,231.79 | \$24.64 |
| | | Total for MAJOR GROUP 23 | \$1,231.79 | \$24.64 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | | \$1,454.58 | \$29.09 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | | \$700.95 | \$14.02 |
| | 2741 Miscellaneous Publishing | | \$355.90 | \$7.12 |
| | Other | | \$1,243.04 | \$24.86 |
| | | Total for MAJOR GROUP 27 | \$3,754.47 | \$75.09 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$10,254.76 | \$205.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-------------|------------|
| Tripp - General <i>continued...</i> | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i> | | | |
| 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 | \$11,809.87 | \$236.19 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,475.82 | \$449.52 |
| | 4841 Cable and Other Pay Television Services | \$4,992.50 | \$99.85 |
| | 4899 Communications Services, NEC | \$1,682.45 | \$33.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$41,124.64 | \$822.49 |
| 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 | \$95,541.68 | \$1,910.83 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$732.23 | \$14.65 |
| | Other | \$7,872.36 | \$157.45 |
| | Total for MAJOR GROUP 50 | \$8,604.59 | \$172.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$36.40 | \$0.73 |
| | 5141 Groceries, General Line | \$247.80 | \$4.96 |
| | 5142 Packaged Frozen Foods | \$704.50 | \$14.09 |
| | 5199 Nondurable Goods, NEC | \$319.50 | \$6.39 |
| | Other | \$3,823.31 | \$76.47 |
| | Total for MAJOR GROUP 51 | \$5,131.51 | \$102.64 |
| | Total for DIVISION F | \$13,736.10 | \$274.74 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$34,689.63 | \$693.80 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$37,460.78 | \$749.23 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$10,627.65 | \$212.55 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,219.43 | \$24.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$12,132.31 | \$242.64 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$1,387.73 | \$27.76 |
| | Other | \$89,215.49 | \$1,784.32 |
| | Total for MAJOR GROUP 54 | \$90,603.22 | \$1,812.08 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$400.18 | \$8.00 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$1,436.92 | \$28.73 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$382.00 | \$7.64 |
| | 5621 Women's Clothing Stores | \$1,166.56 | \$23.33 |
| | 5632 Women's Accessory and Specialty Stores | \$635.65 | \$12.71 |
| | 5641 Children's and Infants' Wear Stores | \$564.80 | \$11.30 |
| | 5651 Family Clothing Stores | \$4,526.48 | \$90.53 |
| | 5661 Shoe Stores | \$471.77 | \$9.44 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$388.00 | \$7.76 |
| | Total for MAJOR GROUP 56 | \$8,135.26 | \$162.71 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$5,834.72 | \$116.69 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|--------------|------------|
| Tripp - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | | 5731 Radio, Television, and Consumer Electronics Stores | \$3,140.66 | \$62.81 |
| | | Other | \$8,606.77 | \$172.14 |
| | | Total for MAJOR GROUP 57 | \$17,582.15 | \$351.64 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5921 Liquor Stores | \$594.27 | \$11.89 |
| | | 5941 Sporting Goods Stores and Bicycle Shops | \$950.46 | \$19.01 |
| | | 5943 Stationery Stores | \$492.73 | \$9.86 |
| | | 5961 Catalog and Mail-Order Houses | \$54,947.94 | \$1,098.97 |
| | | 5963 Direct Selling Establishments | \$7,095.71 | \$141.92 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$4,357.03 | \$87.15 |
| | | Other | \$9,212.91 | \$184.26 |
| | | Total for MAJOR GROUP 59 | \$77,651.05 | \$1,553.06 |
| | | Total for DIVISION G | \$261,202.49 | \$5,224.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | 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 | \$1,568.07 | \$31.36 |
| 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 | | |
| | | 7299 Miscellaneous Personal Services, NEC | \$3,327.44 | \$66.55 |
| | | Other | \$22,687.54 | \$453.75 |
| | | Total for MAJOR GROUP 72 | \$26,014.98 | \$520.30 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7311 Advertising Agencies | \$201.87 | \$4.04 |
| | | 7359 Equipment Rental and Leasing, NEC | \$1,191.96 | \$23.84 |
| | | 7371 Computer Programming Services | \$565.00 | \$11.30 |
| | | 7372 Prepackaged Software | \$5,214.84 | \$104.30 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$47.03 | \$0.94 |
| | | 7379 Computer Related Services, NEC | \$1,920.30 | \$38.40 |
| | | 7389 Miscellaneous Business Services | \$1,479.82 | \$29.60 |
| | | Other | \$2,459.04 | \$49.18 |
| | | Total for MAJOR GROUP 73 | \$13,079.86 | \$261.60 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | 7538 General Automotive Repair Shops | \$30,617.82 | \$612.36 |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 75 | \$30,627.32 | \$612.55 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | \$1,226.30 | \$24.53 |
| | | Total for MAJOR GROUP 76 | \$1,226.30 | \$24.53 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------------|---|-------------|------------|
| Tripp - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,749.50 | \$34.99 |
| | | Total for MAJOR GROUP 78 | \$1,749.50 | \$34.99 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$2,788.87 | \$55.78 |
| | | Total for MAJOR GROUP 79 | \$2,788.87 | \$55.78 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$561.62 | \$11.23 |
| | | Total for MAJOR GROUP 87 | \$561.62 | \$11.23 |
| 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 | | \$16,032.95 | \$320.66 |
| | | Total for MAJOR GROUP 89 | \$16,032.95 | \$320.66 |
| | | Total for DIVISION I | \$96,515.15 | \$1,930.31 |

Tripp - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$2,144.11 | \$42.88 |
| C | Construction | \$8,550.70 | \$171.01 |
| D | Manufacturing | \$10,254.76 | \$205.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,541.68 | \$1,910.83 |
| F | Wholesale Trade | \$13,736.10 | \$274.74 |
| G | Retail Trade | \$261,202.49 | \$5,224.11 |
| H | Finance, Insurance, And Real Estate | \$1,568.07 | \$31.36 |
| I | Services | \$96,515.15 | \$1,930.31 |
| | Total for Tripp - General | \$489,513.06 | \$9,790.34 |

Tripp Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$42.88 |
| C | Construction | \$171.01 |
| D | Manufacturing | \$205.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,910.83 |
| F | Wholesale Trade | \$274.74 |
| G | Retail Trade | \$5,224.11 |
| H | Finance, Insurance, And Real Estate | \$31.36 |
| I | Services | \$1,930.31 |
| | Total for Tripp | \$9,790.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|-------------|
| Tulare - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$1,573.29 | \$15.73 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$1,573.29 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$2,218.11 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$745.81 | \$7.47 |
| | 2759 | Commercial Printing, NEC | \$259.00 | \$2.59 |
| | Other | | \$291.18 | \$2.91 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$1,295.99 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$1,152.00 | \$11.52 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$1,152.00 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$4,563.68 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,905.00 | \$99.05 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | \$10,354.82 |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$14,886.91 | \$148.87 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$10,564.00 | \$105.64 |
| | 4841 | Cable and Other Pay Television Services | \$1,617.00 | \$16.17 |
| | 4899 | Communications Services, NEC | \$668.62 | \$6.69 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$27,776.53 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Tulare - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$273,920.54 | \$2,739.21 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,946.27 | \$19.46 |
| | Other | \$1,217.92 | \$12.19 |
| | Total for MAJOR GROUP 50 | \$3,164.19 | \$31.65 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,816.00 | \$18.16 |
| | 5142 Packaged Frozen Foods | \$154.00 | \$1.54 |
| | Other | \$105,612.33 | \$1,056.12 |
| | Total for MAJOR GROUP 51 | \$107,582.33 | \$1,075.82 |
| | Total for DIVISION F | \$110,746.52 | \$1,107.47 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$18,327.66 | \$183.28 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$18,520.66 | \$185.21 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$6,072.00 | \$60.72 |
| | Other | \$353.29 | \$3.54 |
| | Total for MAJOR GROUP 53 | \$6,425.29 | \$64.26 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$250,013.57 | \$2,500.14 |
| | Total for MAJOR GROUP 54 | \$250,013.57 | \$2,500.14 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$12,573.06 | \$125.74 |
| | Total for MAJOR GROUP 55 | \$12,573.06 | \$125.74 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,316.00 | \$13.16 |
| | 5632 Women's Accessory and Specialty Stores | \$3,766.27 | \$37.66 |
| | 5651 Family Clothing Stores | \$4,500.02 | \$45.00 |
| | 5661 Shoe Stores | \$358.00 | \$3.58 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$9,985.29 | \$99.85 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$512.00 | \$5.12 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$282.16 | \$2.82 |
| | Other | \$3,301.53 | \$33.02 |
| | Total for MAJOR GROUP 57 | \$4,095.69 | \$40.96 |
| 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 | \$1,271.00 | \$12.71 |
| | 5942 Book Stores | \$192.19 | \$1.92 |
| | 5961 Catalog and Mail-Order Houses | \$35,109.54 | \$351.09 |
| | 5963 Direct Selling Establishments | \$4,823.10 | \$48.23 |
| | 5999 Miscellaneous Retail Stores, NEC | \$61,472.98 | \$614.73 |
| | Other | \$2,948.08 | \$29.48 |
| | Total for MAJOR GROUP 59 | \$105,816.89 | \$1,058.16 |
| | Total for DIVISION G | \$410,597.00 | \$4,105.99 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Tulare - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | \$4,657.91 | \$46.58 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| Other | | | \$5,392.12 | \$53.92 |
| Total for MAJOR GROUP 72 | | | \$5,392.12 | \$53.92 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7359 Equipment Rental and Leasing, NEC | | | \$1,078.22 | \$10.78 |
| 7372 Prepackaged Software | | | \$1,374.82 | \$13.75 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$55.73 | \$0.56 |
| 7379 Computer Related Services, NEC | | | \$2,013.36 | \$20.13 |
| 7381 Detective, Guard, and Armored Car Services | | | \$434.00 | \$4.34 |
| 7389 Miscellaneous Business Services | | | \$250.40 | \$2.50 |
| Other | | | \$12,258.38 | \$122.58 |
| Total for MAJOR GROUP 73 | | | \$17,464.91 | \$174.64 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| 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 | | | \$4,390.66 | \$43.91 |
| Total for MAJOR GROUP 87 | | | \$4,390.66 | \$43.91 |
| 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 | | | \$30,348.20 | \$303.48 |

Tulare - General Recap

| | | | |
|----------------------------|--|--------------|------------|
| C | Construction | \$2,218.11 | \$22.18 |
| D | Manufacturing | \$4,563.68 | \$45.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$273,920.54 | \$2,739.21 |
| F | Wholesale Trade | \$110,746.52 | \$1,107.47 |
| G | Retail Trade | \$410,597.00 | \$4,105.99 |
| H | Finance, Insurance, And Real Estate | \$4,657.91 | \$46.58 |
| I | Services | \$30,348.20 | \$303.48 |
| Total for Tulare - General | | \$837,051.96 | \$8,370.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

Tulare Recap

| | | |
|---|--|-------------------|
| C | Construction | \$22.18 |
| D | Manufacturing | \$45.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,739.21 |
| F | Wholesale Trade | \$1,107.47 |
| G | Retail Trade | \$4,105.99 |
| H | Finance, Insurance, And Real Estate | \$46.58 |
| I | Services | \$303.48 |
| | Total for Tulare | <u>\$8,370.57</u> |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|-----------|
| Tyndall - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | \$7,340.61 | \$146.81 |
| | | Total for MAJOR GROUP 01 | \$7,340.61 | \$146.81 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$3,980.75 | \$79.62 |
| | Other | | \$25,293.50 | \$505.87 |
| | | Total for MAJOR GROUP 07 | \$29,274.25 | \$585.49 |
| | | Total for DIVISION A | \$36,614.86 | \$732.30 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$1,674.06 | \$33.48 |
| | | Total for MAJOR GROUP 15 | \$1,674.06 | \$33.48 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$12,827.36 | \$256.55 |
| | Other | | (\$2,471.74) | (\$49.44) |
| | | Total for MAJOR GROUP 17 | \$10,355.62 | \$207.11 |
| | | Total for DIVISION C | \$12,029.68 | \$240.59 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 21 | Tobacco Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 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 | \$3,411.96 | \$68.24 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$314.76 | \$6.30 |
| | 2741 | Miscellaneous Publishing | \$374.15 | \$7.48 |
| | 2752 | Commercial Printing, Lithographic | \$2,413.71 | \$48.28 |
| | 2754 | Commercial Printing, Gravure | \$410.73 | \$8.22 |
| | 2759 | Commercial Printing, NEC | \$586.30 | \$11.73 |
| | Other | | \$349.44 | \$6.99 |
| | | Total for MAJOR GROUP 27 | \$7,861.05 | \$157.24 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,223.00 | \$24.46 |
| | | Total for MAJOR GROUP 35 | \$1,223.00 | \$24.46 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Tyndall - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | Other | | \$743.75 | \$14.88 |
| | | Total for MAJOR GROUP 36 | \$743.75 | \$14.88 |
| 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 | | \$220.99 | \$4.42 |
| | | Total for MAJOR GROUP 39 | \$220.99 | \$4.42 |
| | | Total for DIVISION D | \$16,823.18 | \$340.26 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,013.19 | \$180.26 |
| | Other | | \$936.59 | \$18.73 |
| | | Total for MAJOR GROUP 42 | \$9,949.78 | \$198.99 |
| 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 | \$19,112.50 | \$382.25 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$31,919.02 | \$638.38 |
| | 4841 | Cable and Other Pay Television Services | \$9,575.46 | \$191.51 |
| | 4899 | Communications Services, NEC | \$3,391.03 | \$67.82 |
| | Other | | \$305.95 | \$6.12 |
| | | Total for MAJOR GROUP 48 | \$64,303.96 | \$1,286.08 |
| 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 | \$171,166.04 | \$3,423.32 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$2,113.68 | \$42.27 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$3,462.82 | \$69.25 |
| | 5046 | Commercial Equipment, NEC | \$571.55 | \$11.43 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$1,435.45 | \$28.71 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,064.86 | \$141.29 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$802.49 | \$16.05 |
| | 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,659.65 | \$53.19 |
| | 5085 | Industrial Supplies | (\$176.31) | (\$3.53) |
| | 5091 | Sporting and Recreational Goods and Supplies | \$313.28 | \$6.27 |
| | 5099 | Durable Goods, NEC | \$2,144.33 | \$42.88 |
| | Other | | \$8,131.48 | \$162.63 |
| | | Total for MAJOR GROUP 50 | \$28,523.28 | \$570.44 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietarys, and Druggists' Sundries | \$699.58 | \$13.99 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$775.35 | \$15.51 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,390.90 | \$27.82 |
| | 5139 | Footwear | \$2,456.15 | \$49.13 |
| | 5141 | Groceries, General Line | \$11,613.35 | \$232.27 |
| | 5142 | Packaged Frozen Foods | \$1,867.75 | \$37.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Tyndall - General <i>continued...</i> | | | |
| DIVISION: F Wholesale Trade <i>continued...</i> | | | |
| 5145 | Confectionery | \$1,584.72 | \$31.70 |
| 5169 | Chemicals and Allied Products, NEC | \$3,799.38 | \$75.99 |
| 5191 | Farm Supplies | \$5,607.32 | \$112.15 |
| 5199 | Nondurable Goods, NEC | \$103.50 | \$2.07 |
| Other | | \$13,373.13 | \$267.47 |
| Total for MAJOR GROUP 51 | | \$43,271.13 | \$865.46 |
| Total for DIVISION F | | \$71,794.41 | \$1,435.90 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$6,959.00 | \$139.18 |
| Other | | \$65,664.53 | \$1,313.29 |
| Total for MAJOR GROUP 52 | | \$72,623.53 | \$1,452.47 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$15,934.96 | \$318.70 |
| 5331 | Variety Stores | \$123,646.71 | \$2,472.93 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,163.02 | \$23.26 |
| Total for MAJOR GROUP 53 | | \$140,744.69 | \$2,814.89 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$309,157.38 | \$6,183.14 |
| 5441 | Candy, Nut, and Confectionery Stores | \$480.16 | \$9.60 |
| 5499 | Miscellaneous Food Stores | \$809.50 | \$16.19 |
| Other | | \$18,011.48 | \$360.23 |
| Total for MAJOR GROUP 54 | | \$328,458.52 | \$6,569.16 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$48,684.75 | \$973.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$174,830.83 | \$3,496.61 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$24,224.02 | \$484.48 |
| 5632 | Women's Accessory and Specialty Stores | \$878.50 | \$17.57 |
| 5641 | Children's and Infants' Wear Stores | \$381.30 | \$7.63 |
| 5651 | Family Clothing Stores | \$11,456.91 | \$229.14 |
| 5661 | Shoe Stores | \$1,753.38 | \$35.07 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$9,758.93 | \$195.18 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$48,497.04 | \$969.95 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$30,569.95 | \$611.40 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,527.92 | \$30.56 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$6,189.20 | \$123.79 |
| 5736 | Musical Instruments Stores | \$1,425.94 | \$28.52 |
| Other | | \$3,762.30 | \$75.25 |
| Total for MAJOR GROUP 57 | | \$43,475.31 | \$869.52 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| Other | | \$101,413.23 | \$2,028.28 |
| Total for MAJOR GROUP 58 | | \$101,413.23 | \$2,028.28 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$7,016.15 | \$140.32 |
| 5921 | Liquor Stores | \$19,102.58 | \$382.05 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$8,182.81 | \$163.66 |
| 5943 | Stationery Stores | \$2,310.70 | \$46.22 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$1,426.90 | \$28.54 |
| 5961 | Catalog and Mail-Order Houses | \$190,248.42 | \$3,805.09 |
| 5963 | Direct Selling Establishments | \$5,590.11 | \$111.81 |
| 5999 | Miscellaneous Retail Stores, NEC | \$17,809.55 | \$356.20 |
| Other | | \$24,175.84 | \$483.53 |
| Total for MAJOR GROUP 59 | | \$275,863.06 | \$5,517.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|--|----------------|
| Tyndall - General continued... | | | |
| | | Total for DIVISION G | \$1,185,906.21 |
| | | | \$23,718.30 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 | Depository Institutions | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 60 | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 61 | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 65 | N/A |
| | | Total for DIVISION H | \$8,756.00 |
| | | | \$175.12 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | |
| | 7231 | Beauty Shops | \$10,633.20 |
| | Other | | \$49,901.80 |
| | | Total for MAJOR GROUP 72 | \$60,535.00 |
| | | | \$212.66 |
| | | | \$998.04 |
| MAJOR GROUP: | 73 | Business Services | |
| | 7342 | Disinfecting and Pest Control Services | \$2,052.85 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$3,001.15 |
| | 7359 | Equipment Rental and Leasing, NEC | \$5,289.77 |
| | 7371 | Computer Programming Services | \$2,312.58 |
| | 7372 | Prepackaged Software | \$6,747.67 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$8,172.23 |
| | 7379 | Computer Related Services, NEC | \$5,751.56 |
| | 7389 | Miscellaneous Business Services | \$1,173.22 |
| | Other | | \$9,047.58 |
| | | Total for MAJOR GROUP 73 | \$43,548.61 |
| | | | \$41.06 |
| | | | \$60.03 |
| | | | \$105.80 |
| | | | \$46.25 |
| | | | \$134.96 |
| | | | \$163.44 |
| | | | \$115.02 |
| | | | \$23.46 |
| | | | \$180.95 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | |
| | Other | | \$32,249.61 |
| | | Total for MAJOR GROUP 75 | \$32,249.61 |
| | | | \$644.99 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | |
| | 7699 | Repair Shops and Related Services, NEC | \$6,676.07 |
| | Other | | N/A |
| | | Total for MAJOR GROUP 76 | \$6,909.07 |
| | | | \$133.53 |
| | | | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | |
| | Other | | \$3,587.00 |
| | | Total for MAJOR GROUP 78 | \$3,587.00 |
| | | | \$71.74 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | |
| | Other | | \$12,507.40 |
| | | Total for MAJOR GROUP 79 | \$12,507.40 |
| | | | \$250.15 |
| MAJOR GROUP: | 80 | Health Services | |
| | Other | | \$28,695.72 |
| | | Total for MAJOR GROUP 80 | \$28,695.72 |
| | | | \$573.92 |
| MAJOR GROUP: | 81 | Legal Services | |
| | Other | | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| | | | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Tyndall - 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 | | |
| | Other | | \$738.76 | \$14.77 |
| | | Total for MAJOR GROUP 86 | \$738.76 | \$14.77 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$4,999.25 | \$99.99 |
| | 8734 | Testing Laboratories | \$59,481.10 | \$1,189.62 |
| | Other | | \$1,471.74 | \$29.43 |
| | | Total for MAJOR GROUP 87 | \$65,952.09 | \$1,319.04 |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$4,605.99 | \$92.12 |
| | | Total for MAJOR GROUP 89 | \$4,605.99 | \$92.12 |
| | | Total for DIVISION I | \$281,569.15 | \$5,631.39 |

Tyndall - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$36,614.86 | \$732.30 |
| C | Construction | \$12,029.68 | \$240.59 |
| D | Manufacturing | \$16,823.18 | \$340.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$171,166.04 | \$3,423.32 |
| F | Wholesale Trade | \$71,794.41 | \$1,435.90 |
| G | Retail Trade | \$1,185,906.21 | \$23,718.30 |
| H | Finance, Insurance, And Real Estate | \$8,756.00 | \$175.12 |
| I | Services | \$281,569.15 | \$5,631.39 |
| | Total for Tyndall - General | \$1,784,659.53 | \$35,697.18 |

Tyndall Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$732.30 |
| C | Construction | \$240.59 |
| D | Manufacturing | \$340.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,423.32 |
| F | Wholesale Trade | \$1,435.90 |
| G | Retail Trade | \$23,718.30 |
| H | Finance, Insurance, And Real Estate | \$175.12 |
| I | Services | \$5,631.39 |
| | Total for Tyndall | \$35,697.18 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Utica - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A |
| | | | Total for DIVISION C | 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 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$442.66 | \$4.43 |
| | Other | | \$245.91 | \$2.46 |
| | | | Total for MAJOR GROUP 27 | \$688.57 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| | | | Total for DIVISION D | \$1,419.57 |
| 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 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$3,517.48 | \$35.17 |
| | 4841 | Cable and Other Pay Television Services | \$3,393.00 | \$33.93 |
| | Other | | \$504.00 | \$5.04 |
| | | | Total for MAJOR GROUP 48 | \$7,414.48 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$13,125.02 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5092 | Toys and Hobby Goods and Supplies | \$104.00 | \$1.04 |
| | Other | | \$671.09 | \$6.71 |
| | | | Total for MAJOR GROUP 50 | \$775.09 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$471.50 | \$4.71 |
| | | | Total for MAJOR GROUP 51 | \$471.50 |
| | | | Total for DIVISION F | \$1,246.59 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$3,539.02 | \$35.39 |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 52 | \$3,812.70 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,391.00 | \$13.91 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|----------|
| Utica - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$1,643.91 | \$16.44 |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5441 Candy, Nut, and Confectionery Stores | | | \$1,603.86 | \$16.04 |
| Other | | | \$424.65 | \$4.25 |
| Total for MAJOR GROUP 54 | | | \$2,028.51 | \$20.29 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| 5621 Women's Clothing Stores | | | \$430.20 | \$4.30 |
| 5632 Women's Accessory and Specialty Stores | | | \$340.82 | \$3.41 |
| 5651 Family Clothing Stores | | | \$2,324.00 | \$23.24 |
| Other | | | \$286.00 | \$2.86 |
| Total for MAJOR GROUP 56 | | | \$3,381.02 | \$33.81 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| Other | | | \$1,273.69 | \$12.74 |
| Total for MAJOR GROUP 57 | | | \$1,273.69 | \$12.74 |
| 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 | | | \$22,591.19 | \$225.93 |
| 5963 Direct Selling Establishments | | | \$1,323.04 | \$13.24 |
| 5999 Miscellaneous Retail Stores, NEC | | | \$1,589.95 | \$15.89 |
| Other | | | \$2,013.63 | \$20.14 |
| Total for MAJOR GROUP 59 | | | \$27,517.81 | \$275.20 |
| Total for DIVISION G | | | \$41,245.64 | \$412.49 |
| 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: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | \$1,123.82 | \$11.24 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| 7299 Miscellaneous Personal Services, NEC | | | \$165.00 | \$1.65 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | \$130.45 | \$1.30 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7372 Prepackaged Software | | | \$2,356.00 | \$23.56 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$209.45 | \$2.09 |
| 7389 Miscellaneous Business Services | | | \$286.46 | \$2.86 |
| Other | | | \$2,048.30 | \$20.48 |
| Total for MAJOR GROUP 73 | | | \$4,900.21 | \$48.99 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | \$2,521.73 | \$25.22 |
| Total for MAJOR GROUP 75 | | | \$2,521.73 | \$25.22 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|----------|
| Utica - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 87 | | | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$1,142.43 | \$11.42 |
| Total for MAJOR GROUP 89 | | | \$1,142.43 | \$11.42 |
| Total for DIVISION I | | | \$11,785.92 | \$117.84 |

Utica - General Recap

| | | | |
|---------------------------|--|-------------|----------|
| D | Manufacturing | \$1,419.57 | \$14.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,125.02 | \$131.24 |
| F | Wholesale Trade | \$1,246.59 | \$12.46 |
| G | Retail Trade | \$41,245.64 | \$412.49 |
| H | Finance, Insurance, And Real Estate | \$1,123.82 | \$11.24 |
| I | Services | \$11,785.92 | \$117.84 |
| | Other | \$3.97 | \$0.04 |
| Total for Utica - General | | \$69,950.53 | \$699.51 |

Utica Recap

| | | |
|-----------------|--|----------|
| D | Manufacturing | \$14.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$131.24 |
| F | Wholesale Trade | \$12.46 |
| G | Retail Trade | \$412.49 |
| H | Finance, Insurance, And Real Estate | \$11.24 |
| I | Services | \$117.84 |
| | Other | \$0.04 |
| Total for Utica | | \$699.51 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Valley Springs - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$1,074.72 | \$21.49 |
| | Other | | \$6,658.03 | \$133.16 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$7,732.75 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 08 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$10,542.75 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$2,005.79 | \$40.12 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$2,005.79 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$2,070.79 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,448.75 | \$28.97 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$171.67 | \$3.43 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$561.00 | \$11.22 |
| | 2754 | Commercial Printing, Gravure | \$262.00 | \$5.24 |
| | 2759 | Commercial Printing, NEC | \$480.50 | \$9.61 |
| | Other | | \$276.48 | \$5.52 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$3,200.40 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$9,139.00 | \$182.78 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | \$9,139.00 |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 31 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$2,682.32 | \$53.65 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$2,682.32 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$452.75 | \$9.06 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$452.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Valley Springs - General continued... | | | |
| 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 | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$34,797.98 | \$695.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$8,926.69 | \$178.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$9,231.92 | \$184.63 |
| 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 | \$14,120.65 | \$282.41 |
| | 4813 Telephone Communications, Except Radiotelephone | \$22,710.81 | \$454.22 |
| | 4841 Cable and Other Pay Television Services | \$2,541.50 | \$50.83 |
| | 4899 Communications Services, NEC | \$1,868.33 | \$37.36 |
| | Other | \$354.99 | \$7.10 |
| | Total for MAJOR GROUP 48 | \$41,596.28 | \$831.92 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$77,369.89 | \$1,547.40 |
| | Total for MAJOR GROUP 49 | \$77,369.89 | \$1,547.40 |
| | Total for DIVISION E | \$128,920.09 | \$2,578.39 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5064 Electrical Appliances, Television and Radio Sets | \$673.50 | \$13.47 |
| | 5087 Service Establishment Equipment and Supplies | \$444.25 | \$8.89 |
| | Other | \$10,019.92 | \$200.40 |
| | Total for MAJOR GROUP 50 | \$11,137.67 | \$222.76 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,471.00 | \$29.42 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$653.27 | \$13.07 |
| | 5142 Packaged Frozen Foods | \$804.00 | \$16.08 |
| | 5199 Nondurable Goods, NEC | \$414.56 | \$8.29 |
| | Other | \$6,977.58 | \$139.56 |
| | Total for MAJOR GROUP 51 | \$10,320.41 | \$206.42 |
| | Total for DIVISION F | \$21,458.08 | \$429.18 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$15,798.61 | \$315.98 |
| | 5251 Hardware Stores | \$3,643.94 | \$72.88 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$19,461.05 | \$389.23 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$14,247.12 | \$284.94 |
| | 5399 Miscellaneous General Merchandise Stores | \$825.65 | \$16.51 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$15,313.54 | \$306.27 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$3,167.99 | \$63.36 |
| | Other | \$2,757.23 | \$55.15 |
| | Total for MAJOR GROUP 54 | \$5,925.22 | \$118.51 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|---------------------|-------------------|
| Valley Springs - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$6,801.86 | \$136.04 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$7,944.68 | \$158.90 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$448.50 | \$8.97 |
| | 5621 Women's Clothing Stores | \$3,576.28 | \$71.53 |
| | 5632 Women's Accessory and Specialty Stores | \$1,766.40 | \$35.33 |
| | 5651 Family Clothing Stores | \$15,603.56 | \$312.08 |
| | 5661 Shoe Stores | \$2,232.00 | \$44.64 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,581.42 | \$31.63 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$25,415.42 | \$508.33 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$3,025.15 | \$60.50 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,932.00 | \$58.64 |
| | 5722 Household Appliance Stores | \$3,707.91 | \$74.16 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$7,030.14 | \$140.60 |
| | 5734 Computer and Computer Software Stores | \$804.69 | \$16.09 |
| | 5736 Musical Instruments Stores | \$4,942.53 | \$98.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$22,738.92 | \$454.77 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$32,771.47 | \$655.43 |
| | Total for MAJOR GROUP 58 | \$32,771.47 | \$655.43 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$211.47 | \$4.23 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$3,441.25 | \$68.83 |
| | 5942 Book Stores | \$846.22 | \$16.93 |
| | 5943 Stationery Stores | \$529.86 | \$10.60 |
| | 5945 Hobby, Toy, and Game Stores | \$229.17 | \$4.58 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$65.44 | \$1.31 |
| | 5961 Catalog and Mail-Order Houses | \$134,289.55 | \$2,685.87 |
| | 5963 Direct Selling Establishments | \$7,904.16 | \$158.09 |
| | 5999 Miscellaneous Retail Stores, NEC | \$10,396.69 | \$207.93 |
| | Other | \$1,953.40 | \$39.07 |
| | Total for MAJOR GROUP 59 | \$159,867.21 | \$3,197.44 |
| | Total for DIVISION G | \$289,437.51 | \$5,788.88 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$659.08 | \$13.18 |
| | Total for MAJOR GROUP 61 | \$659.08 | \$13.18 |
| MAJOR GROUP: | 63 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 | \$33,081.69 | \$661.63 |
| | Total for MAJOR GROUP 65 | \$33,081.69 | \$661.63 |
| | Total for DIVISION H | \$35,650.61 | \$713.01 |
| DIVISION: I Services | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Valley Springs - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$4,128.29 | \$82.57 |
| | 7231 Beauty Shops | \$6,277.31 | \$125.54 |
| | 7299 Miscellaneous Personal Services, NEC | \$757.77 | \$15.16 |
| | Other | \$1,080.19 | \$21.60 |
| | Total for MAJOR GROUP 72 | \$12,243.56 | \$244.87 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7342 Disinfecting and Pest Control Services | \$1,619.51 | \$32.39 |
| | 7359 Equipment Rental and Leasing, NEC | \$1,064.77 | \$21.30 |
| | 7371 Computer Programming Services | \$3,468.70 | \$69.37 |
| | 7372 Prepackaged Software | \$10,071.28 | \$201.42 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$151.27 | \$3.02 |
| | 7379 Computer Related Services, NEC | \$3,352.31 | \$67.05 |
| | 7382 Security Systems Services | \$211.00 | \$4.22 |
| | 7384 Photofinishing Laboratories | \$5,875.65 | \$117.51 |
| | 7389 Miscellaneous Business Services | \$1,770.64 | \$35.41 |
| | Other | \$827.58 | \$16.54 |
| | Total for MAJOR GROUP 73 | \$28,412.71 | \$568.23 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$142,366.15 | \$2,847.32 |
| | Other | \$61,872.72 | \$1,237.45 |
| | Total for MAJOR GROUP 75 | \$204,238.87 | \$4,084.77 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$1,120.09 | \$22.41 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$2,769.12 | \$55.39 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$7,783.50 | \$155.67 |
| | Total for MAJOR GROUP 78 | \$7,783.50 | \$155.67 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | \$156.15 | \$3.12 |
| | Total for MAJOR GROUP 86 | \$156.15 | \$3.12 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$800.00 | \$16.00 |
| | Other | \$4,747.89 | \$94.96 |
| | Total for MAJOR GROUP 87 | \$5,547.89 | \$110.96 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$9,082.79 | \$181.65 |
| | Total for MAJOR GROUP 89 | \$9,082.79 | \$181.65 |
| | Total for DIVISION I | \$271,116.25 | \$5,422.30 |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|--|--------------|-------------|
| Valley Springs - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$10,542.75 | \$210.85 |
| C | Construction | \$2,070.79 | \$41.42 |
| D | Manufacturing | \$34,797.98 | \$695.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128,920.09 | \$2,578.39 |
| F | Wholesale Trade | \$21,458.08 | \$429.18 |
| G | Retail Trade | \$289,437.51 | \$5,788.88 |
| H | Finance, Insurance, And Real Estate | \$35,650.61 | \$713.01 |
| I | Services | \$271,116.25 | \$5,422.30 |
| | Other | \$300.00 | \$6.00 |
| Total for Valley Springs - General | | \$794,294.06 | \$15,885.98 |

| | | | |
|-----------------------------|--|--|-------------|
| Valley Springs Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$210.85 |
| C | Construction | | \$41.42 |
| D | Manufacturing | | \$695.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,578.39 |
| F | Wholesale Trade | | \$429.18 |
| G | Retail Trade | | \$5,788.88 |
| H | Finance, Insurance, And Real Estate | | \$713.01 |
| I | Services | | \$5,422.30 |
| | Other | | \$6.00 |
| Total for Valley Springs | | | \$15,885.98 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|-------------|
| Veblen - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$32,207.16 | \$644.14 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$32,207.16 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$32,222.16 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$365.34 | \$7.31 |
| | Other | | \$2,164.59 | \$43.29 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,529.93 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$151.00 | \$3.02 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$151.00 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$4,744.49 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$7,316.50 | \$146.33 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$11,380.49 | \$227.61 |
| | 4841 | Cable and Other Pay Television Services | \$812.50 | \$16.25 |
| | 4899 | Communications Services, NEC | \$1,479.79 | \$29.60 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$21,005.28 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$43,023.49 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,665.63 | \$33.31 |
| | Other | | \$10,637.14 | \$212.74 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 50 | \$12,302.77 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprieties, and Druggists' Sundries | \$570.00 | \$11.40 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,063.88 | \$21.28 |
| | 5142 | Packaged Frozen Foods | \$420.95 | \$8.42 |
| | Other | | \$1,033.05 | \$20.66 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 51 | \$3,087.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Veblen - General continued... | | | | |
| | | | | |
| Total for DIVISION F | | | \$15,390.65 | \$307.81 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$2,349.50 | \$46.99 |
| Total for MAJOR GROUP 52 | | | \$2,349.50 | \$46.99 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$5,956.50 | \$119.13 |
| | Other | | \$611.87 | \$12.24 |
| Total for MAJOR GROUP 53 | | | \$6,568.37 | \$131.37 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$55,877.93 | \$1,117.56 |
| | Other | | \$2,457.10 | \$49.14 |
| Total for MAJOR GROUP 54 | | | \$58,335.03 | \$1,166.70 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$13,635.95 | \$272.72 |
| Total for MAJOR GROUP 55 | | | \$13,635.95 | \$272.72 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$658.00 | \$13.16 |
| | 5641 | Children's and Infants' Wear Stores | \$445.50 | \$8.91 |
| | 5651 | Family Clothing Stores | \$1,521.48 | \$30.43 |
| | 5661 | Shoe Stores | \$515.92 | \$10.32 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$304.75 | \$6.09 |
| | Other | | \$414.00 | \$8.28 |
| Total for MAJOR GROUP 56 | | | \$3,859.65 | \$77.19 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$227.99 | \$4.56 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$1,465.93 | \$29.32 |
| | Other | | \$1,282.00 | \$25.64 |
| Total for MAJOR GROUP 57 | | | \$2,975.92 | \$59.52 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5943 | Stationery Stores | \$494.83 | \$9.90 |
| | 5961 | Catalog and Mail-Order Houses | \$38,901.28 | \$778.03 |
| | 5963 | Direct Selling Establishments | \$1,396.29 | \$27.93 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,477.55 | \$29.55 |
| | Other | | \$3,590.86 | \$71.82 |
| Total for MAJOR GROUP 59 | | | \$45,860.81 | \$917.23 |
| Total for DIVISION G | | | \$206,756.94 | \$4,135.15 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$116.95 | \$2.34 |
| Total for MAJOR GROUP 60 | | | \$116.95 | \$2.34 |
| 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 | | | \$676.91 | \$13.54 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$3,207.66 | \$64.16 |
| Total for MAJOR GROUP 72 | | | \$3,207.66 | \$64.16 |
| MAJOR GROUP: | 73 | Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|--|-------------|------------|
| Veblen - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$4,397.00 | \$87.94 |
| | 7372 | Prepackaged Software | \$9,970.12 | \$199.40 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$175.85 | \$3.52 |
| | 7379 | Computer Related Services, NEC | \$1,153.19 | \$23.06 |
| | 7389 | Miscellaneous Business Services | \$8,880.44 | \$177.61 |
| | Other | | \$1,624.98 | \$32.50 |
| | | Total for MAJOR GROUP 73 | \$26,201.58 | \$524.03 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | 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: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$69,728.75 | \$1,394.59 |

Veblen - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$32,222.16 | \$644.44 |
| D | Manufacturing | \$4,744.49 | \$94.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,023.49 | \$860.47 |
| F | Wholesale Trade | \$15,390.65 | \$307.81 |
| G | Retail Trade | \$206,756.94 | \$4,135.15 |
| H | Finance, Insurance, And Real Estate | \$676.91 | \$13.54 |
| I | Services | \$69,728.75 | \$1,394.59 |
| | Total for Veblen - General | \$372,543.39 | \$7,450.89 |

Veblen Recap

| | | |
|---|--|------------|
| C | Construction | \$644.44 |
| D | Manufacturing | \$94.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$860.47 |
| F | Wholesale Trade | \$307.81 |
| G | Retail Trade | \$4,135.15 |
| H | Finance, Insurance, And Real Estate | \$13.54 |
| I | Services | \$1,394.59 |
| | Total for Veblen | \$7,450.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|-------------|
| Vermillion - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | 0139 | Field Crops, Except Cash Grains, NEC | \$1,204.50 | \$24.09 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 01 | \$2,759.38 | \$55.19 |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | \$18,215.53 | \$364.31 |
| | | Total for MAJOR GROUP 02 | \$18,215.53 | \$364.31 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0752 | Animal Specialty Services, Except Veterinary | \$14,253.09 | \$285.06 |
| | 0782 | Lawn and Garden Services | \$61,227.25 | \$1,224.55 |
| | Other | | \$50,000.56 | \$1,000.02 |
| | | Total for MAJOR GROUP 07 | \$125,480.90 | \$2,509.63 |
| | | Total for DIVISION A | \$146,455.81 | \$2,929.13 |
| 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 | \$12,719.50 | \$254.39 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | \$22,734.38 | \$454.69 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than 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 | \$94,567.08 | \$1,891.34 |
| | 1731 | Electrical Work | \$18,878.65 | \$377.58 |
| | 1751 | Carpentry Work | \$22,010.69 | \$440.22 |
| | 1793 | Glass and Glazing Work | \$39,961.07 | \$799.22 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$3,722.52 | \$74.45 |
| | 1799 | Special Trade Contractors, NEC | \$274,725.02 | \$5,494.50 |
| | Other | | \$242,877.85 | \$4,858.82 |
| | | Total for MAJOR GROUP 17 | \$696,742.88 | \$13,936.13 |
| | | Total for DIVISION C | \$719,558.21 | \$14,392.44 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$7,009.52 | \$140.18 |
| | | Total for MAJOR GROUP 20 | \$7,009.52 | \$140.18 |
| 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 | | \$5,307.47 | \$106.15 |
| | | Total for MAJOR GROUP 22 | \$5,307.47 | \$106.15 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$42,692.62 | \$853.86 |
| | | Total for MAJOR GROUP 23 | \$42,692.62 | \$853.86 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | 2499 | Wood Products, NEC | \$5,665.00 | \$113.30 |
| | Other | | \$80,823.03 | \$1,616.46 |
| | | Total for MAJOR GROUP 24 | \$86,488.03 | \$1,729.76 |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|-------------|
| Vermillion - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| 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 | \$13,032.65 | \$260.67 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$4,949.70 | \$99.00 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$1,803.22 | \$36.07 |
| | 2741 | Miscellaneous Publishing | \$11,805.48 | \$236.12 |
| | 2752 | Commercial Printing, Lithographic | \$22,390.22 | \$447.80 |
| | 2754 | Commercial Printing, Gravure | \$1,982.06 | \$39.64 |
| | 2759 | Commercial Printing, NEC | \$25,962.72 | \$519.25 |
| | 2771 | Greeting Cards | \$463.68 | \$9.26 |
| | Other | | \$435.66 | \$8.71 |
| Total for MAJOR GROUP 27 | | | \$82,825.39 | \$1,656.52 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$419.50 | \$8.39 |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$1,327.50 | \$26.55 |
| | Other | | \$32,764.50 | \$655.29 |
| Total for MAJOR GROUP 28 | | | \$34,511.50 | \$690.23 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$324.87 | \$6.50 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 30 | | | \$664.72 | \$13.30 |
| 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 | | \$276,697.00 | \$5,533.94 |
| Total for MAJOR GROUP 32 | | | \$276,697.00 | \$5,533.94 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$2,472.33 | \$49.45 |
| Total for MAJOR GROUP 34 | | | \$2,472.33 | \$49.45 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3532 | Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment | \$77,195.55 | \$1,543.91 |
| | Other | | \$7,847.25 | \$156.95 |
| Total for MAJOR GROUP 35 | | | \$85,042.80 | \$1,700.86 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$16,283.48 | \$325.67 |
| Total for MAJOR GROUP 36 | | | \$16,283.48 | \$325.67 |
| 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 | | \$2,257.50 | \$45.15 |
| Total for MAJOR GROUP 38 | | | \$2,257.50 | \$45.15 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3949 | Sporting and Athletic Goods, NEC | \$111.89 | \$2.24 |
| | 3993 | Signs and Advertising Specialties | \$5,597.78 | \$111.96 |
| | 3999 | Manufacturing Industries, NEC | \$1,772.32 | \$35.45 |
| | Other | | \$1,049.24 | \$20.98 |
| Total for MAJOR GROUP 39 | | | \$8,531.23 | \$170.63 |
| Total for DIVISION D | | | \$839,840.30 | \$16,796.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Vermillion - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| 4212 Local Trucking Without Storage | | \$70,245.12 | \$1,404.90 |
| Other | | \$5,061.22 | \$101.22 |
| Total for MAJOR GROUP 42 | | \$75,306.34 | \$1,506.12 |
| MAJOR GROUP: 44 Water Transportation | | | |
| 4499 Water Transportation Services, NEC | | \$19,442.88 | \$388.86 |
| Total for MAJOR GROUP 44 | | \$19,442.88 | \$388.86 |
| MAJOR GROUP: 47 Transportation Services | | | |
| Other | | \$2,003.50 | \$40.07 |
| Total for MAJOR GROUP 47 | | \$2,003.50 | \$40.07 |
| MAJOR GROUP: 48 Communications | | | |
| 4812 Radiotelephone Communications | | \$341,109.65 | \$6,822.20 |
| 4813 Telephone Communications, Except Radiotelephone | | \$50,633.74 | \$1,012.68 |
| 4833 Television Broadcasting Stations | | \$1,964.00 | \$39.28 |
| 4841 Cable and Other Pay Television Services | | \$216,032.51 | \$4,320.65 |
| 4899 Communications Services, NEC | | \$13,409.29 | \$268.17 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | \$631,056.59 | \$12,621.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| 4959 Sanitary Services, NEC | | \$4,431.42 | \$88.63 |
| Other | | \$865,368.77 | \$17,307.38 |
| Total for MAJOR GROUP 49 | | \$869,800.19 | \$17,396.01 |
| Total for DIVISION E | | \$1,599,172.83 | \$31,983.46 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| 5012 Automobiles and Other Motor Vehicles | | \$2,299.04 | \$45.98 |
| 5013 Motor Vehicle Supplies and New Parts | | \$110,890.95 | \$2,217.82 |
| 5023 Homefurnishings | | \$1,085.45 | \$21.71 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | | \$8,708.87 | \$174.18 |
| 5032 Brick, Stone, and Related Construction Materials | | \$395,285.73 | \$7,905.71 |
| 5043 Photographic Equipment and Supplies | | \$553.36 | \$11.07 |
| 5044 Office Equipment | | \$16,254.72 | \$325.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | | \$22,041.87 | \$440.83 |
| 5046 Commercial Equipment, NEC | | \$20,735.22 | \$414.69 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | \$38,805.09 | \$776.11 |
| 5049 Professional Equipment and Supplies, NEC | | \$630.08 | \$12.60 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$55,415.35 | \$1,108.32 |
| 5064 Electrical Appliances, Television and Radio Sets | | \$1,132.40 | \$22.65 |
| 5072 Hardware | | \$12,284.95 | \$245.69 |
| 5074 Plumbing and Heating Equipment and Supplies | | \$23,084.50 | \$461.68 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | | \$42,906.56 | \$858.13 |
| 5084 Industrial Machinery and Equipment | | \$23,854.43 | \$477.09 |
| 5085 Industrial Supplies | | \$1,391.97 | \$27.84 |
| 5087 Service Establishment Equipment and Supplies | | \$8,031.02 | \$160.62 |
| 5091 Sporting and Recreational Goods and Supplies | | \$19,838.14 | \$396.78 |
| 5092 Toys and Hobby Goods and Supplies | | \$16,158.99 | \$323.18 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | | \$322.99 | \$6.46 |
| 5099 Durable Goods, NEC | | \$16,759.90 | \$335.19 |
| Other | | \$106,699.91 | \$2,134.00 |
| Total for MAJOR GROUP 50 | | \$945,171.49 | \$18,903.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 Stationery and Office Supplies | | \$735.75 | \$14.72 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | \$31,842.00 | \$636.84 |
| 5136 Men's and Boys' Clothing and Furnishings | | \$19,175.31 | \$383.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Vermillion - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$34,848.35 | \$696.96 |
| 5139 | Footwear | \$14,309.73 | \$286.20 |
| 5141 | Groceries, General Line | \$8,220.22 | \$164.41 |
| 5142 | Packaged Frozen Foods | \$4,247.49 | \$84.95 |
| 5145 | Confectionery | \$1,517.28 | \$30.35 |
| 5149 | Groceries and Related Products, NEC | \$6,966.49 | \$139.33 |
| 5169 | Chemicals and Allied Products, NEC | \$6,221.90 | \$124.44 |
| 5192 | Books, Periodicals, and Newspapers | \$118.97 | \$2.38 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$2,717.00 | \$54.34 |
| 5199 | Nondurable Goods, NEC | \$18,699.16 | \$373.99 |
| Other | | \$19,095.69 | \$381.92 |
| Total for MAJOR GROUP 51 | | \$168,715.34 | \$3,374.33 |
| Total for DIVISION F | | \$1,113,886.83 | \$22,277.77 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$676,572.26 | \$13,531.47 |
| 5251 | Hardware Stores | \$210,442.33 | \$4,208.85 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$1,984.62 | \$39.69 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$889,489.37 | \$17,789.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$3,772,393.76 | \$75,447.87 |
| 5331 | Variety Stores | \$10,666.47 | \$213.33 |
| 5399 | Miscellaneous General Merchandise Stores | \$197,627.26 | \$3,952.55 |
| Total for MAJOR GROUP 53 | | \$3,980,687.49 | \$79,613.75 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$1,635,444.27 | \$32,708.89 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$6,587.38 | \$131.75 |
| 5441 | Candy, Nut, and Confectionery Stores | \$4,040.08 | \$80.80 |
| 5461 | Retail Bakeries | \$5,877.82 | \$117.55 |
| 5499 | Miscellaneous Food Stores | \$8,260.81 | \$165.23 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$1,660,323.51 | \$33,206.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$138,544.56 | \$2,770.88 |
| 5531 | Auto and Home Supply Stores | \$255,409.25 | \$5,108.20 |
| 5541 | Gasoline Service Station | \$716,037.41 | \$14,320.75 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$1,110,729.10 | \$22,214.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$2,003.66 | \$40.06 |
| 5621 | Women's Clothing Stores | \$19,263.98 | \$385.28 |
| 5632 | Women's Accessory and Specialty Stores | \$13,095.85 | \$261.92 |
| 5641 | Children's and Infants' Wear Stores | \$3,359.80 | \$67.20 |
| 5651 | Family Clothing Stores | \$86,794.16 | \$1,735.89 |
| 5661 | Shoe Stores | \$15,994.66 | \$319.90 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$39,723.42 | \$794.48 |
| Total for MAJOR GROUP 56 | | \$180,235.53 | \$3,604.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$79,377.09 | \$1,587.56 |
| 5713 | Floor Coverings Stores | \$67,056.95 | \$1,341.14 |
| 5714 | Draperies, Curtain, and Upholstery Stores | \$12,898.02 | \$257.96 |
| 5719 | Miscellaneous Homefurnishings Stores | \$21,595.88 | \$431.92 |
| 5722 | Household Appliance Stores | \$165,102.39 | \$3,302.05 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$129,093.75 | \$2,581.88 |
| 5734 | Computer and Computer Software Stores | \$12,283.13 | \$245.66 |
| 5736 | Musical Instruments Stores | \$15,981.40 | \$319.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-----------------|--------------|
| Vermillion - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$505,695.61 | \$10,113.94 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$1,301,135.28 | \$26,022.71 |
| | 5813 Drinking Places | \$205,862.81 | \$4,117.24 |
| | Total for MAJOR GROUP 58 | \$1,506,998.09 | \$30,139.95 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$27,259.62 | \$545.19 |
| | 5921 Liquor Stores | \$188,839.52 | \$3,776.79 |
| | 5932 Used Merchandise Stores | \$13,905.54 | \$278.12 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$28,310.51 | \$566.22 |
| | 5942 Book Stores | \$52,039.46 | \$1,040.79 |
| | 5943 Stationery Stores | \$6,688.57 | \$133.76 |
| | 5944 Jewelry Stores | \$3,676.33 | \$73.53 |
| | 5945 Hobby, Toy, and Game Stores | \$2,814.13 | \$56.28 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$106,871.55 | \$2,137.44 |
| | 5949 Sewing, Needlework, and Piece Goods Stores | \$26,817.06 | \$536.34 |
| | 5961 Catalog and Mail-Order Houses | \$1,419,687.83 | \$28,394.05 |
| | 5962 Automatic Merchandise Machine Operators | \$11,187.53 | \$223.75 |
| | 5963 Direct Selling Establishments | \$39,675.79 | \$793.53 |
| | 5984 Liquefied Petroleum Gas Dealers | \$2,323.57 | \$46.47 |
| | 5999 Miscellaneous Retail Stores, NEC | \$1,022,571.02 | \$20,460.04 |
| | Other | \$15,931.06 | \$318.62 |
| | Total for MAJOR GROUP 59 | \$2,968,599.09 | \$59,380.92 |
| | Total for DIVISION G | \$12,802,757.79 | \$256,064.17 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6022 State Commercial Banks | \$1,723.25 | \$34.47 |
| | Other | \$3,557.81 | \$71.15 |
| | Total for MAJOR GROUP 60 | \$5,281.06 | \$105.62 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6159 Miscellaneous Business Credit Institutions | \$2,726.31 | \$54.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | \$3,293.81 | \$65.88 |
| 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 | \$4,407.20 | \$88.15 |
| | Total for MAJOR GROUP 63 | \$4,407.20 | \$88.15 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$942.83 | \$18.86 |
| | Total for MAJOR GROUP 64 | \$942.83 | \$18.86 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$204,586.03 | \$4,091.72 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 65 | \$218,948.95 | \$4,378.98 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$6,074.76 | \$121.50 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | \$89,923.61 | \$1,798.48 |
| | Total for DIVISION H | \$322,828.75 | \$6,456.60 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$102,531.68 | \$2,050.63 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Vermillion - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | | |
| Total for MAJOR GROUP 70 | | \$102,531.68 | \$2,050.63 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$19,709.63 | \$394.19 |
| | 7231 Beauty Shops | \$98,587.40 | \$2,059.16 |
| | 7241 Barber Shops | \$4,272.68 | \$85.45 |
| | 7291 Tax Return Preparation Services | \$18,355.43 | \$367.11 |
| | 7299 Miscellaneous Personal Services, NEC | \$35,310.38 | \$706.22 |
| | Other | \$55,011.80 | \$1,100.24 |
| Total for MAJOR GROUP 72 | | \$231,247.32 | \$4,712.37 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$3,725.19 | \$74.50 |
| | 7322 Adjustment and Collection Services | \$352.67 | \$7.06 |
| | 7323 Credit Reporting Services | \$207.00 | \$4.14 |
| | 7331 Direct Mail Advertising Services | \$454.17 | \$9.08 |
| | 7335 Commercial Photography | \$23,923.53 | \$478.47 |
| | 7342 Disinfecting and Pest Control Services | \$8,861.29 | \$177.23 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$63,452.22 | \$1,269.07 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$155,896.50 | \$3,117.93 |
| | 7359 Equipment Rental and Leasing, NEC | \$79,710.32 | \$1,594.18 |
| | 7371 Computer Programming Services | \$43,732.72 | \$874.66 |
| | 7372 Prepackaged Software | \$127,750.85 | \$2,555.02 |
| | 7373 Computer Integrated Systems Design | \$7,393.96 | \$147.88 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$10,912.16 | \$218.25 |
| | 7377 Computer Rental and Leasing | \$451.77 | \$9.04 |
| | 7378 Computer Maintenance and Repair | \$12,973.03 | \$259.45 |
| | 7379 Computer Related Services, NEC | \$75,829.75 | \$1,516.60 |
| | 7381 Detective, Guard, and Armored Car Services | \$2,359.00 | \$47.18 |
| | 7382 Security Systems Services | \$9,386.13 | \$187.73 |
| | 7384 Photofinishing Laboratories | \$24,065.55 | \$481.31 |
| | 7389 Miscellaneous Business Services | \$68,300.85 | \$1,366.04 |
| | Other | \$79,738.64 | \$1,594.77 |
| Total for MAJOR GROUP 73 | | \$799,477.30 | \$15,989.59 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$156,307.17 | \$3,126.13 |
| | 7536 Automotive Glass Replacement Shops | \$22,967.17 | \$459.34 |
| | 7542 Carwashes | \$19,303.61 | \$386.07 |
| | 7549 Automotive Services, Except Repair and Carwashes | \$21,152.47 | \$423.06 |
| | Other | \$68,162.45 | \$1,363.24 |
| Total for MAJOR GROUP 75 | | \$287,892.87 | \$5,757.84 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$5,693.97 | \$113.88 |
| | 7699 Repair Shops and Related Services, NEC | \$69,129.14 | \$1,382.58 |
| | Other | \$11,623.78 | \$232.47 |
| Total for MAJOR GROUP 76 | | \$86,446.89 | \$1,728.93 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7822 Motion Picture and Video Tape Distribution | \$481.78 | \$9.64 |
| | Other | \$35,940.70 | \$718.81 |
| Total for MAJOR GROUP 78 | | \$36,422.48 | \$728.45 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$1,748.46 | \$34.97 |
| | 7999 Amusement and Recreation Services, NEC | \$54,803.55 | \$1,096.07 |
| | Other | \$14,336.17 | \$286.72 |
| Total for MAJOR GROUP 79 | | \$70,888.18 | \$1,417.76 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8011 Offices and Clinics of Doctors of Medicine | \$22,991.12 | \$459.82 |
| | 8041 Offices and Clinics of Chiropractors | \$3,038.98 | \$60.78 |
| | Other | \$171,015.43 | \$3,420.31 |
| Total for MAJOR GROUP 80 | | \$197,045.53 | \$3,940.91 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Vermillion - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$39,601.91 | \$792.05 |
| | Total for MAJOR GROUP 81 | \$39,601.91 | \$792.05 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$30,769.86 | \$615.40 |
| | 8299 Schools and Educational Services NEC | \$8,272.29 | \$165.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 82 | \$41,389.40 | \$827.80 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | \$25,817.70 | \$516.35 |
| | Total for MAJOR GROUP 83 | \$25,817.70 | \$516.35 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8661 Religious Organizations | \$992.29 | \$19.85 |
| | Other | \$581.14 | \$11.63 |
| | Total for MAJOR GROUP 86 | \$1,573.43 | \$31.48 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$26,802.55 | \$536.05 |
| | 8713 Surveying Services | \$8,977.10 | \$179.55 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$21,339.40 | \$426.78 |
| | 8734 Testing Laboratories | \$5,993.24 | \$119.86 |
| | 8741 Management Services | \$31,563.71 | \$631.27 |
| | 8742 Management Consulting Services | \$27,796.42 | \$555.93 |
| | 8748 Business Consulting Services, NEC | \$880.62 | \$17.61 |
| | Other | \$1,640.77 | \$32.82 |
| | Total for MAJOR GROUP 87 | \$124,993.81 | \$2,499.87 |
| 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 | \$50,558.92 | \$1,011.18 |
| | Total for MAJOR GROUP 89 | \$50,558.92 | \$1,011.18 |
| | Total for DIVISION I | \$2,097,102.98 | \$42,029.52 |

Vermillion - General Recap

| | | | |
|---|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$146,455.81 | \$2,929.13 |
| C | Construction | \$719,558.21 | \$14,392.44 |
| D | Manufacturing | \$839,840.30 | \$16,796.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,599,172.83 | \$31,983.46 |
| F | Wholesale Trade | \$1,113,886.83 | \$22,277.77 |
| G | Retail Trade | \$12,802,757.79 | \$256,064.17 |
| H | Finance, Insurance, And Real Estate | \$322,828.75 | \$6,456.60 |
| I | Services | \$2,097,102.98 | \$42,029.52 |
| | Other | \$640.00 | \$12.80 |
| | Total for Vermillion - General | \$19,642,243.50 | \$392,942.73 |

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: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | \$5,184.59 | \$51.85 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|-------------|
| Vermillion - Gross Receipts <i>continued</i>... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | N/A | N/A |
| Total for DIVISION E | | | N/A | N/A |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 50 | | | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | 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 | \$226,576.56 | \$2,265.77 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | \$226,640.57 | \$2,266.41 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$199,671.94 | \$1,996.72 |
| Total for MAJOR GROUP 55 | | | \$199,671.94 | \$1,996.72 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$1,184,001.47 | \$11,840.02 |
| | 5813 | Drinking Places | \$200,760.00 | \$2,007.61 |
| Total for MAJOR GROUP 58 | | | \$1,384,761.47 | \$13,847.63 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$179,482.34 | \$1,794.84 |
| | Other | | \$9,055.92 | \$90.56 |
| Total for MAJOR GROUP 59 | | | \$188,538.26 | \$1,885.40 |
| Total for DIVISION G | | | \$2,090,861.14 | \$20,908.65 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$99,791.68 | \$997.92 |
| Total for MAJOR GROUP 70 | | | \$99,791.68 | \$997.92 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 88 | Private Households | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | | N/A | N/A |
| Total for DIVISION I | | | \$113,758.35 | \$1,137.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---------------|----------------|-------------|
| Vermillion - Gross Receipts Recap | | | |
| D | Manufacturing | \$5,184.59 | \$51.85 |
| G | Retail Trade | \$2,090,861.14 | \$20,908.65 |
| I | Services | \$113,758.35 | \$1,137.59 |
| | Other | \$730.53 | \$7.31 |
| Total for Vermillion - Gross Receipts | | \$2,210,534.61 | \$22,105.40 |

| | | Taxable | Tax Due |
|-------------------------|--|---------|--------------|
| Vermillion Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$2,929.13 |
| C | Construction | | \$14,392.44 |
| D | Manufacturing | | \$16,848.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$31,983.46 |
| F | Wholesale Trade | | \$22,277.77 |
| G | Retail Trade | | \$276,972.82 |
| H | Finance, Insurance, And Real Estate | | \$6,456.60 |
| I | Services | | \$43,167.11 |
| | Other | | \$20.11 |
| Total for Vermillion | | | \$415,048.13 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Viborg - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | \$98,591.34 | \$1,971.83 |
| | | Total for MAJOR GROUP 02 | \$98,591.34 | \$1,971.83 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$1,112.50 | \$22.25 |
| | Other | | \$66,431.81 | \$1,328.64 |
| | | Total for MAJOR GROUP 07 | \$67,544.31 | \$1,350.89 |
| | | Total for DIVISION A | \$166,135.65 | \$3,322.72 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | \$16,145.49 | \$322.91 |
| | Other | | \$18,302.81 | \$366.06 |
| | | Total for MAJOR GROUP 17 | \$34,448.30 | \$688.97 |
| | | Total for DIVISION C | \$34,493.30 | \$689.87 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$773.70 | \$15.47 |
| | | Total for MAJOR GROUP 20 | \$773.70 | \$15.47 |
| MAJOR GROUP: | 23 | Apparel And Other 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 | \$1,089.55 | \$21.79 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$313.08 | \$6.26 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$173.00 | \$3.46 |
| | 2741 | Miscellaneous Publishing | \$768.90 | \$15.38 |
| | 2754 | Commercial Printing, Gravure | \$234.45 | \$4.69 |
| | 2759 | Commercial Printing, NEC | \$202.50 | \$4.05 |
| | 2771 | Greeting Cards | \$748.61 | \$14.97 |
| | Other | | \$1,231.94 | \$24.64 |
| | | Total for MAJOR GROUP 27 | \$4,762.03 | \$95.24 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$100.50 | \$2.01 |
| | | Total for MAJOR GROUP 28 | \$100.50 | \$2.01 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$8,238.75 | \$164.78 |
| | | Total for MAJOR GROUP 32 | \$8,238.75 | \$164.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Viborg - General continued... | | | | |
| 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 | | \$269.00 | \$5.38 |
| | | Total for MAJOR GROUP 36 | \$269.00 | \$5.38 |
| 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 | | |
| | 3949 | Sporting and Athletic Goods, NEC | \$288.99 | \$5.78 |
| | 3999 | Manufacturing Industries, NEC | \$619.72 | \$12.40 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | \$990.22 | \$19.81 |
| | | Total for DIVISION D | \$28,973.47 | \$579.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,471.64 | \$189.44 |
| | | Total for MAJOR GROUP 42 | \$9,471.64 | \$189.44 |
| 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 | \$11,324.99 | \$226.49 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$4,805.44 | \$96.11 |
| | 4841 | Cable and Other Pay Television Services | \$29,524.72 | \$590.49 |
| | 4899 | Communications Services, NEC | \$1,414.53 | \$28.29 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$47,562.18 | \$951.23 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$98,773.14 | \$1,975.46 |
| | | Total for MAJOR GROUP 49 | \$98,773.14 | \$1,975.46 |
| | | Total for DIVISION E | \$156,018.96 | \$3,120.37 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$1,959.39 | \$39.19 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$819.65 | \$16.39 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,652.50 | \$73.05 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,123.56 | \$162.47 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$4,201.69 | \$84.03 |
| | 5084 | Industrial Machinery and Equipment | \$7,172.53 | \$143.46 |
| | 5087 | Service Establishment Equipment and Supplies | \$1,435.16 | \$28.70 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$499.49 | \$9.99 |
| | Other | | \$9,184.37 | \$183.68 |
| | | Total for MAJOR GROUP 50 | \$37,048.34 | \$740.96 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$290.19 | \$5.80 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,501.47 | \$30.03 |
| | 5142 | Packaged Frozen Foods | \$3,382.29 | \$67.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Viborg - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5191 | Farm Supplies | \$5,465.22 | \$109.31 |
| | Other | \$6,939.82 | \$138.78 |
| Total for MAJOR GROUP 51 | | \$17,578.99 | \$351.57 |
| Total for DIVISION F | | \$54,627.33 | \$1,092.53 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$83,087.63 | \$1,661.75 |
| 5251 | Hardware Stores | \$78,561.49 | \$1,571.23 |
| Total for MAJOR GROUP 52 | | \$161,649.12 | \$3,232.98 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$25,502.73 | \$510.06 |
| 5399 | Miscellaneous General Merchandise Stores | \$8,970.15 | \$179.40 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$38,724.92 | \$774.51 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$284,947.92 | \$5,698.96 |
| 5499 | Miscellaneous Food Stores | \$5,090.16 | \$101.81 |
| | Other | \$2,100.68 | \$42.01 |
| Total for MAJOR GROUP 54 | | \$292,138.76 | \$5,842.78 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$907.40 | \$18.15 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$972.39 | \$19.45 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5621 | Women's Clothing Stores | \$1,411.50 | \$28.23 |
| 5632 | Women's Accessory and Specialty Stores | \$1,138.15 | \$22.76 |
| 5641 | Children's and Infants' Wear Stores | \$226.00 | \$4.52 |
| 5651 | Family Clothing Stores | \$11,409.86 | \$228.20 |
| 5661 | Shoe Stores | \$1,634.46 | \$32.69 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$277.30 | \$5.55 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$17,560.77 | \$351.22 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,962.50 | \$39.25 |
| 5722 | Household Appliance Stores | \$796.22 | \$15.92 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,169.28 | \$63.39 |
| | Other | \$6,306.36 | \$126.13 |
| Total for MAJOR GROUP 57 | | \$12,234.36 | \$244.69 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$29,208.94 | \$584.18 |
| Total for MAJOR GROUP 58 | | \$29,208.94 | \$584.18 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$1,280.84 | \$25.62 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,012.50 | \$60.25 |
| 5942 | Book Stores | \$595.49 | \$11.91 |
| 5943 | Stationery Stores | \$509.35 | \$10.19 |
| 5945 | Hobby, Toy, and Game Stores | \$3,351.60 | \$67.04 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$3,377.75 | \$67.56 |
| 5961 | Catalog and Mail-Order Houses | \$150,744.80 | \$3,014.91 |
| 5963 | Direct Selling Establishments | \$10,472.88 | \$209.47 |
| 5984 | Liquefied Petroleum Gas Dealers | \$8,063.49 | \$161.27 |
| 5999 | Miscellaneous Retail Stores, NEC | \$26,522.26 | \$530.46 |
| | Other | \$9,923.45 | \$198.48 |
| Total for MAJOR GROUP 59 | | \$217,854.41 | \$4,357.16 |
| Total for DIVISION G | | \$770,343.67 | \$15,406.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Viborg - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | \$1,195.13 | \$23.91 |
| | | Total for MAJOR GROUP 63 | \$1,195.13 | \$23.91 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$5,511.35 | \$110.23 |
| | | Total for MAJOR GROUP 65 | \$5,511.35 | \$110.23 |
| 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 | \$7,079.84 | \$141.60 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$16,280.08 | \$325.60 |
| | | Total for MAJOR GROUP 72 | \$16,280.08 | \$325.60 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$1,244.00 | \$24.88 |
| | 7359 | Equipment Rental and Leasing, NEC | \$46,344.76 | \$926.90 |
| | 7371 | Computer Programming Services | \$921.50 | \$18.43 |
| | 7372 | Prepackaged Software | \$5,431.28 | \$108.63 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$138.88 | \$2.78 |
| | 7379 | Computer Related Services, NEC | \$10,796.76 | \$215.94 |
| | 7382 | Security Systems Services | \$713.57 | \$14.28 |
| | 7384 | Photofinishing Laboratories | \$2,579.89 | \$51.60 |
| | 7389 | Miscellaneous Business Services | \$1,420.48 | \$28.41 |
| | Other | | \$2,441.88 | \$48.84 |
| | | Total for MAJOR GROUP 73 | \$72,033.00 | \$1,440.69 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$29,603.60 | \$592.09 |
| | | Total for MAJOR GROUP 75 | \$29,603.60 | \$592.09 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$10,599.50 | \$211.99 |
| | | Total for MAJOR GROUP 76 | \$10,599.50 | \$211.99 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | 7829 | Services Allied to Motion Picture Distribution | \$115.00 | \$2.30 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | \$2,935.50 | \$58.71 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Viborg - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| 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 | | | \$656.06 | \$13.12 |
| Total for MAJOR GROUP 86 | | | \$656.06 | \$13.12 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$2,879.00 | \$57.58 |
| Other | | | \$9,289.24 | \$185.79 |
| Total for MAJOR GROUP 87 | | | \$12,168.24 | \$243.37 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| 8999 Services, NEC | | | \$4,835.49 | \$96.71 |
| Total for MAJOR GROUP 89 | | | \$4,835.49 | \$96.71 |
| Total for DIVISION I | | | \$265,152.32 | \$5,303.10 |

Viborg - General Recap

| | | | |
|----------------------------|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$166,135.65 | \$3,322.72 |
| C | Construction | \$34,493.30 | \$689.87 |
| D | Manufacturing | \$28,973.47 | \$579.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$156,018.96 | \$3,120.37 |
| F | Wholesale Trade | \$54,627.33 | \$1,092.53 |
| G | Retail Trade | \$770,343.67 | \$15,406.97 |
| H | Finance, Insurance, And Real Estate | \$7,079.84 | \$141.60 |
| I | Services | \$265,152.32 | \$5,303.10 |
| | Other | \$292.00 | \$5.84 |
| Total for Viborg - General | | \$1,483,116.54 | \$29,662.48 |

Viborg - Gross Receipts

DIVISION: D Manufacturing

| | | | | |
|--------------------------|----|--|-----|-----|
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| 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 | | | N/A | N/A |

DIVISION: G Retail Trade

| | | | | |
|---------------------------|----|----------------------------|-------------|----------|
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | \$29,208.94 | \$292.09 |
| Total for MAJOR GROUP 58 | | | \$29,208.94 | \$292.09 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 Liquor Stores | | | \$779.97 | \$7.80 |
| Other | | | \$5,212.49 | \$52.13 |
| Total for MAJOR GROUP 59 | | | \$5,992.46 | \$59.93 |
| Total for DIVISION G | | | \$78,595.16 | \$785.95 |

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|---------|---------|
| Viborg - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

Viborg - Gross Receipts Recap

| | | | |
|---|-----------------------------------|-------------|----------|
| G | Retail Trade | \$78,595.16 | \$785.95 |
| | Other | \$1,062.15 | \$10.62 |
| | Total for Viborg - Gross Receipts | \$79,657.31 | \$796.57 |

Viborg Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$3,322.72 |
| C | Construction | \$689.87 |
| D | Manufacturing | \$579.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,120.37 |
| F | Wholesale Trade | \$1,092.53 |
| G | Retail Trade | \$16,192.92 |
| H | Finance, Insurance, And Real Estate | \$141.60 |
| I | Services | \$5,303.10 |
| | Other | \$16.46 |
| | Total for Viborg | \$30,459.05 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Volga - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | \$6,855.25 | \$137.11 |
| | | Total for MAJOR GROUP 01 | \$6,855.25 | \$137.11 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$17,214.41 | \$344.29 |
| | 0783 | Ornamental Shrub and Tree Services | \$2,750.00 | \$55.00 |
| | Other | | \$13,683.63 | \$273.67 |
| | | Total for MAJOR GROUP 07 | \$33,648.04 | \$672.96 |
| MAJOR GROUP: | 08 | Forestry | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 08 | N/A | N/A |
| | | Total for DIVISION A | \$40,712.11 | \$814.25 |
| 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 | | \$1,938.23 | \$38.77 |
| | | Total for MAJOR GROUP 15 | \$1,938.23 | \$38.77 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$3,521.99 | \$70.44 |
| | 1731 | Electrical Work | \$2,159.41 | \$43.19 |
| | 1799 | Special Trade Contractors, NEC | \$3,329.32 | \$66.59 |
| | Other | | \$5,532.91 | \$110.66 |
| | | Total for MAJOR GROUP 17 | \$14,543.63 | \$290.88 |
| | | Total for DIVISION C | \$16,481.86 | \$329.65 |
| 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: | 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 | | \$3,232.03 | \$64.64 |
| | | Total for MAJOR GROUP 23 | \$3,232.03 | \$64.64 |
| 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 | \$7,449.02 | \$148.99 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,722.93 | \$34.46 |
| | 2741 | Miscellaneous Publishing | \$411.03 | \$8.22 |
| | 2754 | Commercial Printing, Gravure | \$606.16 | \$12.13 |
| | 2759 | Commercial Printing, NEC | \$2,587.75 | \$51.76 |
| | Other | | \$2,051.65 | \$41.04 |
| | | Total for MAJOR GROUP 27 | \$14,828.54 | \$296.60 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$32,608.63 | \$652.17 |
| | | Total for MAJOR GROUP 28 | \$32,608.63 | \$652.17 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3089 | Plastics Products, NEC | \$281.48 | \$5.63 |
| | Other | | \$17,100.73 | \$342.02 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Volga - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| Total for MAJOR GROUP 30 | | | \$17,382.21 | \$347.65 |
| MAJOR GROUP: | 31 | Leather And Leather Products | | |
| | Other | | \$649.85 | \$13.00 |
| Total for MAJOR GROUP 31 | | | \$649.85 | \$13.00 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 32 | | | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$36,589.93 | \$731.80 |
| Total for MAJOR GROUP 34 | | | \$36,589.93 | \$731.80 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$2,429.75 | \$48.60 |
| Total for MAJOR GROUP 35 | | | \$2,429.75 | \$48.60 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$399.00 | \$7.98 |
| Total for MAJOR GROUP 36 | | | \$399.00 | \$7.98 |
| 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 | \$402.00 | \$8.04 |
| | Other | | \$808.22 | \$16.17 |
| Total for MAJOR GROUP 39 | | | \$1,210.22 | \$24.21 |
| Total for DIVISION D | | | \$119,082.12 | \$2,381.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 40 | | | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$10,713.23 | \$214.26 |
| | Other | | \$866.25 | \$17.33 |
| Total for MAJOR GROUP 42 | | | \$11,579.48 | \$231.59 |
| 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 | \$37,398.47 | \$747.97 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$12,098.92 | \$241.98 |
| | 4841 | Cable and Other Pay Television Services | \$250,517.94 | \$5,010.36 |
| | 4899 | Communications Services, NEC | \$3,237.19 | \$64.73 |
| | Other | | \$756.55 | \$15.13 |
| Total for MAJOR GROUP 48 | | | \$304,009.07 | \$6,080.17 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | 4959 | Sanitary Services, NEC | \$37,431.75 | \$748.64 |
| | Other | | \$260,515.59 | \$5,210.32 |
| Total for MAJOR GROUP 49 | | | \$297,947.34 | \$5,958.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------------|---|--------------|-------------|
| Volga - General continued... | | | |
| Total for DIVISION E | | \$647,816.41 | \$12,956.33 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$7,780.79 | \$155.62 |
| | 5044 Office Equipment | \$1,689.11 | \$33.78 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$4,501.46 | \$90.03 |
| | 5046 Commercial Equipment, NEC | \$4,017.64 | \$80.35 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$815.00 | \$16.30 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,058.25 | \$601.17 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$1,880.52 | \$37.61 |
| | 5084 Industrial Machinery and Equipment | \$58,796.23 | \$1,175.92 |
| | 5087 Service Establishment Equipment and Supplies | \$691.83 | \$13.84 |
| | 5091 Sporting and Recreational Goods and Supplies | \$4,697.03 | \$93.95 |
| | 5092 Toys and Hobby Goods and Supplies | \$3,195.48 | \$63.91 |
| | 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$513.00 | \$10.26 |
| | 5099 Durable Goods, NEC | \$1,477.94 | \$29.56 |
| | Other | \$27,552.19 | \$551.04 |
| Total for MAJOR GROUP 50 | | \$147,666.47 | \$2,953.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5112 Stationery and Office Supplies | \$333.04 | \$6.66 |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,565.00 | \$51.30 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$2,065.65 | \$41.31 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,671.15 | \$93.42 |
| | 5139 Footwear | \$1,473.45 | \$29.47 |
| | 5142 Packaged Frozen Foods | \$2,356.32 | \$47.13 |
| | 5149 Groceries and Related Products, NEC | \$1,722.08 | \$34.44 |
| | 5199 Nondurable Goods, NEC | \$2,442.71 | \$48.86 |
| | Other | \$94,445.63 | \$1,888.92 |
| Total for MAJOR GROUP 51 | | \$112,075.03 | \$2,241.51 |
| Total for DIVISION F | | \$259,741.50 | \$5,194.85 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$41,954.14 | \$839.08 |
| | 5251 Hardware Stores | \$6,963.50 | \$139.27 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$63,373.64 | \$1,267.47 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$32,473.19 | \$649.46 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,891.16 | \$37.82 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$220,306.28 | \$4,406.12 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$3,105.11 | \$62.10 |
| | 5441 Candy, Nut, and Confectionery Stores | \$1,351.13 | \$27.03 |
| | 5499 Miscellaneous Food Stores | \$6,584.03 | \$131.68 |
| | Other | \$12,505.12 | \$250.10 |
| Total for MAJOR GROUP 54 | | \$23,545.39 | \$470.91 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$8,754.35 | \$175.07 |
| | Other | \$301,117.45 | \$6,022.35 |
| Total for MAJOR GROUP 55 | | \$309,871.80 | \$6,197.42 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$580.32 | \$11.60 |
| | 5621 Women's Clothing Stores | \$6,305.67 | \$126.12 |
| | 5632 Women's Accessory and Specialty Stores | \$34,885.58 | \$697.71 |
| | 5641 Children's and Infants' Wear Stores | \$1,298.53 | \$25.97 |
| | 5651 Family Clothing Stores | \$26,354.53 | \$527.09 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Volga - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5661 | \$4,883.05 | \$97.67 |
| | 5699 | \$2,475.99 | \$49.52 |
| | Total for MAJOR GROUP 56 | \$76,783.67 | \$1,535.68 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | \$15,018.10 | \$300.37 |
| | 5719 | \$4,025.03 | \$80.50 |
| | 5722 | \$5,482.83 | \$109.66 |
| | 5731 | \$19,769.49 | \$395.39 |
| | 5734 | \$6,990.21 | \$139.81 |
| | 5736 | \$419.38 | \$8.39 |
| | Other | \$11,194.27 | \$223.88 |
| | Total for MAJOR GROUP 57 | \$62,899.31 | \$1,258.00 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 | \$86,598.12 | \$1,731.95 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$115,723.34 | \$2,314.45 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 | \$1,104.56 | \$22.09 |
| | 5941 | \$8,134.69 | \$162.69 |
| | 5942 | \$1,679.59 | \$33.59 |
| | 5943 | \$4,185.13 | \$83.71 |
| | 5945 | \$1,604.82 | \$32.10 |
| | 5947 | \$1,443.99 | \$28.88 |
| | 5961 | \$380,022.16 | \$7,600.54 |
| | 5962 | \$310.03 | \$6.20 |
| | 5963 | \$18,715.18 | \$374.33 |
| | 5999 | \$279,532.22 | \$5,590.66 |
| | Other | \$5,468.23 | \$109.37 |
| | Total for MAJOR GROUP 59 | \$702,200.60 | \$14,044.16 |
| | Total for DIVISION G | \$1,574,704.03 | \$31,494.21 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$3,787.89 | \$75.76 |
| | Total for MAJOR GROUP 60 | \$3,787.89 | \$75.76 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | \$703.38 | \$14.07 |
| | Total for MAJOR GROUP 61 | \$703.38 | \$14.07 |
| 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 | \$1,038.88 | \$20.78 |
| | Total for MAJOR GROUP 63 | \$1,038.88 | \$20.78 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 | \$27,187.63 | \$543.76 |
| | Total for MAJOR GROUP 65 | \$27,187.63 | \$543.76 |
| | Total for DIVISION H | \$34,118.57 | \$682.39 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 | \$5,527.66 | \$110.56 |
| | 7299 | \$14,493.30 | \$289.87 |
| | Other | \$5,934.82 | \$118.70 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|--------------|
| Volga - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | | |
| | | Total for MAJOR GROUP 72 | \$25,955.78 |
| MAJOR GROUP: | 73 Business Services | | \$519.13 |
| | 7342 Disinfecting and Pest Control Services | \$1,371.50 | \$27.43 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$11,290.69 | \$225.83 |
| | 7359 Equipment Rental and Leasing, NEC | \$67,933.34 | \$1,358.67 |
| | 7371 Computer Programming Services | \$1,065.50 | \$21.31 |
| | 7372 Prepackaged Software | \$14,164.75 | \$283.30 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$564.48 | \$11.29 |
| | 7379 Computer Related Services, NEC | \$13,955.00 | \$279.10 |
| | 7382 Security Systems Services | \$106.00 | \$2.12 |
| | 7389 Miscellaneous Business Services | \$66,180.53 | \$1,323.62 |
| | Other | \$73,643.63 | \$1,472.88 |
| | | Total for MAJOR GROUP 73 | \$250,275.42 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | \$5,005.55 |
| | 7538 General Automotive Repair Shops | \$38,337.46 | \$766.75 |
| | Other | \$2,561.81 | \$51.24 |
| | | Total for MAJOR GROUP 75 | \$40,899.27 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | \$817.99 |
| | 7699 Repair Shops and Related Services, NEC | \$37,344.28 | \$746.88 |
| | Other | \$77,865.40 | \$1,557.31 |
| | | Total for MAJOR GROUP 76 | \$115,209.68 |
| MAJOR GROUP: | 78 Motion Pictures | | \$170.14 |
| | Other | \$8,506.90 | \$170.14 |
| | | Total for MAJOR GROUP 78 | \$8,506.90 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | \$227.31 |
| | Other | \$11,364.97 | \$227.31 |
| | | Total for MAJOR GROUP 79 | \$11,364.97 |
| MAJOR GROUP: | 80 Health Services | | N/A |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 81 Legal Services | | N/A |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A |
| MAJOR GROUP: | 82 Educational Services | | \$6.67 |
| | Other | \$333.59 | \$6.67 |
| | | Total for MAJOR GROUP 82 | \$333.59 |
| MAJOR GROUP: | 83 Social Services | | N/A |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | \$19.02 |
| | 8661 Religious Organizations | \$950.96 | \$19.02 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 86 | \$980.34 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | \$148.60 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$7,429.78 | \$148.60 |
| | Other | \$2,722.51 | \$54.45 |
| | | Total for MAJOR GROUP 87 | \$10,152.29 |
| MAJOR GROUP: | 89 Miscellaneous Services | | N/A |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A |
| | | Total for DIVISION I | \$472,751.65 |
| | | | \$9,455.10 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|------------------------------|--|----------------|-------------|
| Volga - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$40,712.11 | \$814.25 |
| C | Construction | \$16,481.86 | \$329.65 |
| D | Manufacturing | \$119,082.12 | \$2,381.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$647,816.41 | \$12,956.33 |
| F | Wholesale Trade | \$259,741.50 | \$5,194.85 |
| G | Retail Trade | \$1,574,704.03 | \$31,494.21 |
| H | Finance, Insurance, And Real Estate | \$34,118.57 | \$682.39 |
| I | Services | \$472,751.65 | \$9,455.10 |
| | Other | \$86.00 | \$1.72 |
| Total for Volga - General | | \$3,165,494.25 | \$63,310.19 |

| | | | |
|--------------------|--|--|-------------|
| Volga Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$814.25 |
| C | Construction | | \$329.65 |
| D | Manufacturing | | \$2,381.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$12,956.33 |
| F | Wholesale Trade | | \$5,194.85 |
| G | Retail Trade | | \$31,494.21 |
| H | Finance, Insurance, And Real Estate | | \$682.39 |
| I | Services | | \$9,455.10 |
| | Other | | \$1.72 |
| Total for Volga | | | \$63,310.19 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Volin - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | \$561.50 | \$11.23 |
| 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 | \$537.71 | \$10.76 |
| | 2759 Commercial Printing, NEC | \$225.50 | \$4.51 |
| | Other | \$677.39 | \$13.55 |
| | Total for MAJOR GROUP 27 | \$1,440.60 | \$28.82 |
| MAJOR GROUP: | 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 | \$1,947.52 | \$38.96 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$4,726.85 | \$94.54 |
| | 4841 Cable and Other Pay Television Services | \$3,660.87 | \$73.22 |
| | 4899 Communications Services, NEC | \$1,042.87 | \$20.86 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$9,618.09 | \$192.37 |
| 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 | \$25,772.32 | \$515.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | Other | \$11,548.17 | \$230.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Volin - General continued... | | | | |
| DIVISION: F Wholesale Trade continued... | | | | |
| Total for MAJOR GROUP 50 | | | \$11,548.17 | \$230.97 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$880.48 | \$17.61 |
| | Other | | \$1,290.37 | \$25.81 |
| Total for MAJOR GROUP 51 | | | \$2,170.85 | \$43.42 |
| Total for DIVISION F | | | \$13,719.02 | \$274.39 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$14,704.74 | \$294.09 |
| Total for MAJOR GROUP 52 | | | \$14,704.74 | \$294.09 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$6,444.50 | \$128.89 |
| Total for MAJOR GROUP 53 | | | \$6,444.50 | \$128.89 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,594.00 | \$31.88 |
| Total for MAJOR GROUP 54 | | | \$1,594.00 | \$31.88 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5531 | Auto and Home Supply Stores | \$3,427.01 | \$68.54 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | \$3,713.51 | \$74.27 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$376.00 | \$7.52 |
| | 5632 | Women's Accessory and Specialty Stores | \$489.50 | \$9.79 |
| | 5651 | Family Clothing Stores | \$4,057.00 | \$81.14 |
| | Other | | \$994.00 | \$19.88 |
| Total for MAJOR GROUP 56 | | | \$5,916.50 | \$118.33 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$714.49 | \$14.29 |
| | Other | | \$7,049.87 | \$140.99 |
| Total for MAJOR GROUP 57 | | | \$7,764.36 | \$155.28 |
| 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 | \$25,200.38 | \$504.01 |
| | 5963 | Direct Selling Establishments | \$505.53 | \$10.11 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,509.09 | \$30.18 |
| | Other | | \$3,691.89 | \$73.84 |
| Total for MAJOR GROUP 59 | | | \$30,906.89 | \$618.14 |
| Total for DIVISION G | | | \$80,743.87 | \$1,614.87 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | | N/A | N/A |
| Total for DIVISION H | | | \$1,180.50 | \$23.61 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$975.42 | \$19.51 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Volin - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7389 | Miscellaneous Business Services | \$773.84 | \$15.48 |
| | Other | | \$3,313.58 | \$66.26 |
| | | Total for MAJOR GROUP 73 | \$5,062.84 | \$101.25 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,306.50 | \$26.13 |
| | | Total for MAJOR GROUP 78 | \$1,306.50 | \$26.13 |
| 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 | | \$205.75 | \$4.12 |
| | | Total for MAJOR GROUP 86 | \$205.75 | \$4.12 |
| 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 | \$1,856.46 | \$37.13 |
| | | Total for MAJOR GROUP 89 | \$1,856.46 | \$37.13 |
| | | Total for DIVISION I | \$10,280.30 | \$205.61 |

Volin - General Recap

| | | | |
|---|--|--------------|------------|
| C | Construction | \$561.50 | \$11.23 |
| D | Manufacturing | \$1,947.52 | \$38.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,772.32 | \$515.45 |
| F | Wholesale Trade | \$13,719.02 | \$274.39 |
| G | Retail Trade | \$80,743.87 | \$1,614.87 |
| H | Finance, Insurance, And Real Estate | \$1,180.50 | \$23.61 |
| I | Services | \$10,280.30 | \$205.61 |
| | Other | \$131.45 | \$2.63 |
| | Total for Volin - General | \$134,336.48 | \$2,686.75 |

Volin Recap

| | | |
|---|--|------------|
| C | Construction | \$11.23 |
| D | Manufacturing | \$38.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$515.45 |
| F | Wholesale Trade | \$274.39 |
| G | Retail Trade | \$1,614.87 |
| H | Finance, Insurance, And Real Estate | \$23.61 |
| I | Services | \$205.61 |
| | Other | \$2.63 |
| | Total for Volin | \$2,686.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|------------|
| Wagner - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$6,579.52 | \$131.59 |
| | Other | \$62,046.63 | \$1,240.94 |
| | Total for MAJOR GROUP 07 | \$68,626.15 | \$1,372.53 |
| | Total for DIVISION A | \$68,626.15 | \$1,372.53 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders | | |
| | Other | \$11,419.93 | \$275.91 |
| | Total for MAJOR GROUP 15 | \$11,419.93 | \$275.91 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$3,379.25 | \$67.58 |
| | 1731 Electrical Work | \$7,846.40 | \$156.93 |
| | Other | \$26,082.67 | \$521.65 |
| | Total for MAJOR GROUP 17 | \$37,308.32 | \$746.16 |
| | Total for DIVISION C | \$48,728.25 | \$1,022.07 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$984.70 | \$19.69 |
| | Other | \$417.39 | \$8.35 |
| | Total for MAJOR GROUP 20 | \$1,402.09 | \$28.04 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | \$875.50 | \$17.51 |
| | Total for MAJOR GROUP 23 | \$875.50 | \$17.51 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | 2711 Newspapers: Publishing, or Publishing and Printing | \$5,780.54 | \$115.60 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$402.64 | \$8.05 |
| | 2731 Books: Publishing, or Publishing and Printing | \$484.42 | \$9.69 |
| | 2741 Miscellaneous Publishing | \$73.99 | \$1.48 |
| | 2752 Commercial Printing, Lithographic | \$1,149.78 | \$23.00 |
| | 2754 Commercial Printing, Gravure | \$473.75 | \$9.48 |
| | 2759 Commercial Printing, NEC | \$1,059.50 | \$21.19 |
| | 2771 Greeting Cards | \$54.47 | \$1.09 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$9,999.09 | \$199.98 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$89.50 | \$1.79 |
| | Total for MAJOR GROUP 28 | \$89.50 | \$1.79 |
| 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 | \$22,709.87 | \$454.20 |
| | Total for MAJOR GROUP 35 | \$22,709.87 | \$454.20 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | \$32,206.50 | \$644.13 |
| | Total for MAJOR GROUP 36 | \$32,206.50 | \$644.13 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Wagner - General continued... | | | | |
| 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 | | \$11,659.49 | \$233.19 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 39 | | | \$11,659.49 | \$233.19 |
| Total for DIVISION D | | | \$80,566.90 | \$1,615.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$20,547.78 | \$410.95 |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 42 | | | \$21,750.99 | \$435.02 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | | ----- | ----- |
| Total for MAJOR GROUP 47 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$36,611.57 | \$732.23 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$43,079.59 | \$861.59 |
| | 4841 | Cable and Other Pay Television Services | \$18,933.35 | \$378.67 |
| | 4899 | Communications Services, NEC | \$1,661.68 | \$33.23 |
| | Other | | \$657.00 | \$13.14 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 48 | | | \$100,943.19 | \$2,018.86 |
| 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 | | | \$258,055.86 | \$5,161.11 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5043 | Photographic Equipment and Supplies | \$450.43 | \$9.00 |
| | 5044 | Office Equipment | \$12,583.83 | \$251.68 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,394.59 | \$47.89 |
| | 5046 | Commercial Equipment, NEC | \$3,725.12 | \$74.51 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$3,968.24 | \$79.37 |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$32,146.04 | \$642.93 |
| | 5072 | Hardware | \$918.00 | \$18.36 |
| | 5084 | Industrial Machinery and Equipment | \$40,921.46 | \$818.43 |
| | 5087 | Service Establishment Equipment and Supplies | \$3,053.21 | \$61.08 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$437.95 | \$8.76 |
| | 5092 | Toys and Hobby Goods and Supplies | \$4,229.71 | \$84.59 |
| | 5099 | Durable Goods, NEC | \$1,175.91 | \$23.52 |
| | Other | | \$13,817.14 | \$276.35 |
| | | | ----- | ----- |
| Total for MAJOR GROUP 50 | | | \$119,821.63 | \$2,396.47 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5112 | Stationery and Office Supplies | \$282.34 | \$5.65 |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$12,155.76 | \$243.12 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$1,702.89 | \$34.05 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,217.43 | \$44.34 |
| | 5139 | Footwear | \$1,268.96 | \$25.38 |
| | 5141 | Groceries, General Line | \$10,999.37 | \$219.99 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|-------------|
| Wagner - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5142 | Packaged Frozen Foods | \$491.00 | \$9.82 |
| 5145 | Confectionery | \$3,717.26 | \$74.35 |
| 5149 | Groceries and Related Products, NEC | \$174.15 | \$3.48 |
| 5199 | Nondurable Goods, NEC | \$505.83 | \$10.12 |
| Other | | \$31,662.09 | \$633.24 |
| Total for MAJOR GROUP 51 | | \$65,177.08 | \$1,303.54 |
| Total for DIVISION F | | \$184,998.71 | \$3,700.01 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 | Lumber and Other Building Materials Dealers | \$240,109.73 | \$4,802.20 |
| 5251 | Hardware Stores | \$21,891.33 | \$437.82 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$262,759.65 | \$5,255.19 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| 5311 | Department Stores | \$31,099.12 | \$621.98 |
| 5331 | Variety Stores | \$303,244.18 | \$6,064.89 |
| 5399 | Miscellaneous General Merchandise Stores | \$296,062.32 | \$5,921.25 |
| Total for MAJOR GROUP 53 | | \$630,405.62 | \$12,608.12 |
| MAJOR GROUP: | 54 Food Stores | | |
| 5411 | Grocery Stores | \$462,816.62 | \$9,256.33 |
| 5499 | Miscellaneous Food Stores | \$3,312.91 | \$66.26 |
| Other | | \$10,461.57 | \$209.22 |
| Total for MAJOR GROUP 54 | | \$476,591.10 | \$9,531.81 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$3,712.20 | \$74.24 |
| 5541 | Gasoline Service Station | \$360,538.97 | \$7,210.78 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$364,795.34 | \$7,295.90 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$1,074.45 | \$21.49 |
| 5621 | Women's Clothing Stores | \$3,381.01 | \$67.62 |
| 5632 | Women's Accessory and Specialty Stores | \$37,174.20 | \$743.49 |
| 5641 | Children's and Infants' Wear Stores | \$888.80 | \$17.78 |
| 5651 | Family Clothing Stores | \$14,656.09 | \$293.13 |
| 5661 | Shoe Stores | \$4,517.65 | \$90.37 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,849.50 | \$36.99 |
| Total for MAJOR GROUP 56 | | \$63,541.70 | \$1,270.87 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$22,971.94 | \$459.44 |
| 5719 | Miscellaneous Homefurnishings Stores | \$3,359.63 | \$67.19 |
| 5722 | Household Appliance Stores | \$4,335.03 | \$86.70 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$5,854.65 | \$117.09 |
| 5734 | Computer and Computer Software Stores | \$8,033.16 | \$160.67 |
| Other | | \$2,083.50 | \$41.67 |
| Total for MAJOR GROUP 57 | | \$46,637.91 | \$932.76 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5813 | Drinking Places | \$12,308.32 | \$246.17 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$47,758.81 | \$955.18 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$17,116.35 | \$342.33 |
| 5921 | Liquor Stores | \$134,274.36 | \$2,685.49 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$13,570.26 | \$271.40 |
| 5942 | Book Stores | \$2,503.92 | \$50.08 |
| 5943 | Stationery Stores | \$3,110.49 | \$62.21 |
| 5945 | Hobby, Toy, and Game Stores | \$349.19 | \$6.98 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$9,772.30 | \$195.45 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|--|----------------|-------------|
| Wagner - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5961 | Catalog and Mail-Order Houses | \$232,261.97 | \$4,645.29 |
| | 5963 | Direct Selling Establishments | \$8,400.20 | \$168.00 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$112,423.39 | \$2,248.49 |
| | Other | | \$12,741.98 | \$254.83 |
| | Total for MAJOR GROUP 59 | | \$546,524.41 | \$10,930.55 |
| | Total for DIVISION G | | \$2,439,014.54 | \$48,780.38 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | \$13,580.68 | \$271.61 |
| | Total for MAJOR GROUP 60 | | \$13,580.68 | \$271.61 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | 6159 | Miscellaneous Business Credit Institutions | \$1,849.77 | \$36.99 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 61 | | \$2,493.27 | \$49.86 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | 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 | \$522.95 | \$10.46 |
| | Total for MAJOR GROUP 64 | | \$522.95 | \$10.46 |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$4,900.00 | \$98.00 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 65 | | \$4,932.00 | \$98.64 |
| | Total for DIVISION H | | \$25,516.40 | \$510.32 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 70 | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$22,535.78 | \$450.72 |
| | 7299 | Miscellaneous Personal Services, NEC | \$2,098.18 | \$41.96 |
| | Other | | \$60,883.54 | \$1,217.67 |
| | Total for MAJOR GROUP 72 | | \$85,517.50 | \$1,710.35 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7311 | Advertising Agencies | \$208.82 | \$4.18 |
| | 7342 | Disinfecting and Pest Control Services | \$1,288.85 | \$25.78 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$6,631.43 | \$132.63 |
| | 7359 | Equipment Rental and Leasing, NEC | \$5,001.66 | \$100.03 |
| | 7371 | Computer Programming Services | \$20,258.75 | \$405.18 |
| | 7372 | Prepackaged Software | \$32,461.68 | \$649.23 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$32,855.39 | \$657.10 |
| | 7379 | Computer Related Services, NEC | \$35,453.43 | \$709.07 |
| | 7381 | Detective, Guard, and Armored Car Services | \$1,976.00 | \$39.52 |
| | 7382 | Security Systems Services | \$481.77 | \$9.64 |
| | 7384 | Photofinishing Laboratories | \$4,852.46 | \$97.05 |
| | 7389 | Miscellaneous Business Services | \$6,140.18 | \$122.80 |
| | Other | | \$27,218.60 | \$544.37 |
| | Total for MAJOR GROUP 73 | | \$174,829.02 | \$3,496.58 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$174,515.78 | \$3,490.31 |
| | Total for MAJOR GROUP 75 | | \$174,515.78 | \$3,490.31 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Wagner - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$61,200.22 | \$1,224.00 |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$21,373.33 | \$427.47 |
| | 7699 Repair Shops and Related Services, NEC | \$11,766.36 | \$235.33 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 76 | \$101,594.87 | \$2,031.90 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7829 Services Allied to Motion Picture Distribution | \$1,104.50 | \$22.09 |
| | Other | \$11,620.44 | \$232.41 |
| | Total for MAJOR GROUP 78 | \$12,724.94 | \$254.50 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | Other | \$5,814.62 | \$116.29 |
| | Total for MAJOR GROUP 79 | \$5,814.62 | \$116.29 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$34,900.70 | \$698.02 |
| | Total for MAJOR GROUP 80 | \$34,900.70 | \$698.02 |
| 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 | \$812.55 | \$16.26 |
| | Total for MAJOR GROUP 82 | \$812.55 | \$16.26 |
| 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 | \$767.24 | \$15.35 |
| | Total for MAJOR GROUP 86 | \$767.24 | \$15.35 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$68,615.48 | \$1,372.31 |
| | Other | \$2,991.18 | \$59.82 |
| | Total for MAJOR GROUP 87 | \$71,606.66 | \$1,432.13 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$2,986.55 | \$59.73 |
| | Total for MAJOR GROUP 89 | \$2,986.55 | \$59.73 |
| | Total for DIVISION I | \$687,739.05 | \$13,754.80 |
| 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 |
| | Total for DIVISION J | N/A | N/A |
| <hr/> | | | |
| Wagner - General Recap | | | |
| <hr/> | | | |
| A | Agriculture, Forestry, And Fishing | \$68,626.15 | \$1,372.53 |
| C | Construction | \$48,728.25 | \$1,022.07 |
| D | Manufacturing | \$80,566.90 | \$1,615.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$258,055.86 | \$5,161.11 |
| F | Wholesale Trade | \$184,998.71 | \$3,700.01 |
| G | Retail Trade | \$2,439,014.54 | \$48,780.38 |
| H | Finance, Insurance, And Real Estate | \$25,516.40 | \$510.32 |
| I | Services | \$687,739.05 | \$13,754.80 |
| | Other | \$8,139.00 | \$162.78 |
| | Total for Wagner - General | \$3,801,384.86 | \$76,079.34 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------|--|-------------------------|--------------------|
| Wagner Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$1,372.53 |
| C | Construction | | \$1,022.07 |
| D | Manufacturing | | \$1,615.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$5,161.11 |
| F | Wholesale Trade | | \$3,700.01 |
| G | Retail Trade | | \$48,780.38 |
| H | Finance, Insurance, And Real Estate | | \$510.32 |
| I | Services | | \$13,754.80 |
| | Other | | \$162.78 |
| | | Total for Wagner | \$76,079.34 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--------------|---|-------------|
| Wakonda - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 07 | Agricultural Services | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 07 | N/A |
| | | Total for DIVISION 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 |
| | | Total for DIVISION C | N/A |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$370.30 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$188.50 |
| | 2759 | Commercial Printing, NEC | \$317.50 |
| | Other | | \$982.35 |
| | | | \$19.65 |
| | | Total for MAJOR GROUP 27 | \$1,858.65 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | |
| | Other | | \$193.50 |
| | | | \$3.87 |
| | | Total for MAJOR GROUP 28 | \$193.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 30 | 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 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | |
| | Other | | \$137.72 |
| | | | \$2.75 |
| | | Total for MAJOR GROUP 36 | \$137.72 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 39 | N/A |
| | | Total for DIVISION D | \$11,830.87 |
| | | | \$236.62 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | |
| | 4212 | Local Trucking Without Storage | \$3,112.00 |
| | | | \$62.24 |
| | | Total for MAJOR GROUP 42 | \$3,112.00 |
| MAJOR GROUP: | 44 | Water Transportation | |
| | Other | | N/A |
| | | | N/A |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 | Communications | |
| | 4812 | Radiotelephone Communications | \$3,650.09 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,839.30 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------|--|-------------|------------|
| Wakonda - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4841 | Cable and Other Pay Television Services | \$12,723.25 | \$254.47 |
| | 4899 | Communications Services, NEC | \$1,484.02 | \$29.68 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$19,806.66 | \$396.14 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$58,718.16 | \$1,174.37 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5044 | Office Equipment | \$662.75 | \$13.26 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$53.15 | \$1.06 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$6,526.67 | \$130.53 |
| | Other | | \$18,008.43 | \$360.17 |
| | | Total for MAJOR GROUP 50 | \$25,251.00 | \$505.02 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$234.50 | \$4.69 |
| | Other | | \$7,942.61 | \$158.85 |
| | | Total for MAJOR GROUP 51 | \$8,177.11 | \$163.54 |
| | | Total for DIVISION F | \$33,428.11 | \$668.56 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$9,748.01 | \$194.96 |
| | 5251 | Hardware Stores | \$5,818.81 | \$116.38 |
| | | Total for MAJOR GROUP 52 | \$15,566.82 | \$311.34 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$5,733.85 | \$114.68 |
| | 5399 | Miscellaneous General Merchandise Stores | \$119.94 | \$2.40 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$6,022.56 | \$120.46 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$12,160.57 | \$243.21 |
| | | Total for MAJOR GROUP 54 | \$12,160.57 | \$243.21 |
| 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 | \$193.25 | \$3.87 |
| | 5651 | Family Clothing Stores | \$3,357.03 | \$67.14 |
| | 5661 | Shoe Stores | \$554.04 | \$11.08 |
| | Other | | \$319.10 | \$6.38 |
| | | Total for MAJOR GROUP 56 | \$4,423.42 | \$88.47 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$917.50 | \$18.35 |
| | 5736 | Musical Instruments Stores | \$486.13 | \$9.72 |
| | Other | | \$3,380.17 | \$67.60 |
| | | Total for MAJOR GROUP 57 | \$4,783.80 | \$95.67 |
| 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 | | |
| | 5921 | Liquor Stores | \$811.90 | \$16.24 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$2,713.80 | \$54.28 |
| | 5945 | Hobby, Toy, and Game Stores | \$393.14 | \$7.87 |
| | 5961 | Catalog and Mail-Order Houses | \$39,594.22 | \$791.89 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|------|---|--------------|------------|
| Wakonda - General continued.. | | | | |
| DIVISION: G Retail Trade continued.. | | | | |
| | 5963 | Direct Selling Establishments | \$1,346.97 | \$26.94 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,389.57 | \$87.80 |
| | | Other | \$6,337.89 | \$126.76 |
| | | Total for MAJOR GROUP 59 | \$55,587.49 | \$1,111.78 |
| | | Total for DIVISION G | \$120,249.65 | \$2,405.03 |
| 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 | \$429.50 | \$8.59 |
| | | Total for MAJOR GROUP 61 | \$429.50 | \$8.59 |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$2,007.97 | \$40.16 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$3,251.84 | \$65.04 |
| | | Total for MAJOR GROUP 72 | \$3,251.84 | \$65.04 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$919.96 | \$18.40 |
| | | 7371 Computer Programming Services | \$669.75 | \$13.40 |
| | | 7372 Prepackaged Software | \$6,852.58 | \$137.05 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$176.23 | \$3.53 |
| | | 7384 Photofinishing Laboratories | \$1,824.34 | \$36.48 |
| | | 7389 Miscellaneous Business Services | \$150,933.70 | \$3,018.67 |
| | | Other | \$11,515.16 | \$230.30 |
| | | Total for MAJOR GROUP 73 | \$172,891.72 | \$3,457.83 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$15,562.64 | \$311.25 |
| | | Total for MAJOR GROUP 75 | \$15,562.64 | \$311.25 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | | Other | \$2,052.00 | \$41.04 |
| | | Total for MAJOR GROUP 78 | \$2,052.00 | \$41.04 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | | Other | \$1,173.05 | \$23.46 |
| | | Total for MAJOR GROUP 79 | \$1,173.05 | \$23.46 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Wakonda - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$1,583.24 | \$31.66 |
| Total for MAJOR GROUP 87 | | | \$1,583.24 | \$31.66 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$2,445.63 | \$48.91 |
| Total for MAJOR GROUP 89 | | | \$2,445.63 | \$48.91 |
| Total for DIVISION I | | | \$199,784.20 | \$3,995.67 |

Wakonda - General Recap

| | | | |
|-----------------------------|--|--------------|------------|
| D | Manufacturing | \$11,830.87 | \$236.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,718.16 | \$1,174.37 |
| F | Wholesale Trade | \$33,428.11 | \$668.56 |
| G | Retail Trade | \$120,249.65 | \$2,405.03 |
| H | Finance, Insurance, And Real Estate | \$2,007.97 | \$40.16 |
| I | Services | \$199,784.20 | \$3,995.67 |
| | Other | \$421.48 | \$8.43 |
| Total for Wakonda - General | | \$426,440.44 | \$8,528.84 |

Wakonda Recap

| | | |
|-------------------|--|------------|
| D | Manufacturing | \$236.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,174.37 |
| F | Wholesale Trade | \$668.56 |
| G | Retail Trade | \$2,405.03 |
| H | Finance, Insurance, And Real Estate | \$40.16 |
| I | Services | \$3,995.67 |
| | Other | \$8.43 |
| Total for Wakonda | | \$8,528.84 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Wall - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$282.12 |
| | | | <hr/> | <hr/> |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | \$36,183.02 | \$723.66 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | \$36,183.02 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$4,317.13 | \$86.34 |
| | Other | | \$5,598.34 | \$111.98 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$9,915.47 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$46,098.49 |
| | | | <hr/> | <hr/> |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$389.41 | \$7.79 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$389.41 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$2,470.89 | \$49.42 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$145.25 | \$2.91 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$193.90 | \$3.88 |
| | 2741 | Miscellaneous Publishing | \$672.98 | \$13.46 |
| | 2752 | Commercial Printing, Lithographic | \$53.65 | \$1.08 |
| | 2754 | Commercial Printing, Gravure | \$160.95 | \$3.22 |
| | 2759 | Commercial Printing, NEC | \$1,531.58 | \$30.63 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$5,242.39 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$896.00 | \$17.92 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$896.00 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$2,705.51 | \$54.11 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$2,705.51 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$32,235.50 | \$644.71 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$32,235.50 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Wall - General <i>continued...</i> | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | \$44,620.40 | \$892.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$17,182.42 | \$343.65 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$22,158.57 | \$443.17 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$260.00 | \$5.20 |
| | Total for MAJOR GROUP 44 | \$260.00 | \$5.20 |
| 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 | \$30,370.49 | \$607.41 |
| | 4813 Telephone Communications, Except Radiotelephone | \$35,943.77 | \$718.88 |
| | 4841 Cable and Other Pay Television Services | \$9,291.29 | \$185.83 |
| | 4899 Communications Services, NEC | \$396,245.00 | \$7,924.88 |
| | Other | \$237.50 | \$4.75 |
| | Total for MAJOR GROUP 48 | \$472,088.05 | \$9,441.75 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$171,775.06 | \$3,435.50 |
| | Total for MAJOR GROUP 49 | \$171,775.06 | \$3,435.50 |
| | Total for DIVISION E | \$666,298.68 | \$13,325.96 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$5,159.38 | \$103.19 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,190.65 | \$43.81 |
| | 5046 Commercial Equipment, NEC | \$991.72 | \$19.83 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$209.15 | \$4.18 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$289,013.72 | \$5,780.27 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$5,292.50 | \$105.85 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$235,610.88 | \$4,712.22 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$78,131.57 | \$1,562.63 |
| | 5091 Sporting and Recreational Goods and Supplies | \$1,577.49 | \$31.55 |
| | 5092 Toys and Hobby Goods and Supplies | \$1,014.00 | \$20.28 |
| | 5099 Durable Goods, NEC | \$671.23 | \$13.43 |
| | Other | \$189,090.60 | \$3,781.81 |
| | Total for MAJOR GROUP 50 | \$808,952.89 | \$16,179.05 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,314.25 | \$26.29 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$921.67 | \$18.44 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$563.20 | \$11.27 |
| | 5139 Footwear | \$752.45 | \$15.05 |
| | 5141 Groceries, General Line | \$12,749.74 | \$254.99 |
| | 5149 Groceries and Related Products, NEC | \$639.51 | \$12.79 |
| | 5199 Nondurable Goods, NEC | \$602.15 | \$12.04 |
| | Other | \$39,773.44 | \$795.47 |
| | Total for MAJOR GROUP 51 | \$57,316.41 | \$1,146.34 |
| | Total for DIVISION F | \$866,269.30 | \$17,325.39 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$87,441.85 | \$1,748.84 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Wall - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 52 | | | \$89,304.75 | \$1,786.09 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$15,930.19 | \$318.60 |
| | 5331 | Variety Stores | \$237,941.41 | \$4,758.83 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$253,951.49 | \$5,079.03 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$378,152.23 | \$7,563.04 |
| | 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$39,684.83 | \$793.70 |
| | 5441 | Candy, Nut, and Confectionery Stores | \$645.26 | \$12.90 |
| | 5499 | Miscellaneous Food Stores | \$3,598.07 | \$71.96 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | \$429,141.69 | \$8,582.83 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$106,384.98 | \$2,127.70 |
| Total for MAJOR GROUP 55 | | | \$106,384.98 | \$2,127.70 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5611 | Men's and Boys' Clothing and Accessory Stores | \$779.00 | \$15.58 |
| | 5621 | Women's Clothing Stores | \$3,706.14 | \$74.12 |
| | 5632 | Women's Accessory and Specialty Stores | \$842.50 | \$16.85 |
| | 5641 | Children's and Infants' Wear Stores | \$575.55 | \$11.51 |
| | 5651 | Family Clothing Stores | \$15,119.43 | \$302.39 |
| | 5661 | Shoe Stores | \$1,803.58 | \$36.07 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$5,171.49 | \$103.43 |
| Total for MAJOR GROUP 56 | | | \$27,997.69 | \$559.95 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$2,779.08 | \$55.58 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$5,320.51 | \$106.41 |
| | 5734 | Computer and Computer Software Stores | \$50,683.83 | \$1,013.68 |
| | Other | | \$2,183.35 | \$43.67 |
| Total for MAJOR GROUP 57 | | | \$60,966.77 | \$1,219.34 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | \$86,394.90 | \$1,727.90 |
| Total for MAJOR GROUP 58 | | | \$86,394.90 | \$1,727.90 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$1,548.22 | \$30.97 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$2,077.08 | \$41.54 |
| | 5943 | Stationery Stores | \$2,383.92 | \$47.68 |
| | 5944 | Jewelry Stores | \$25,194.57 | \$503.89 |
| | 5947 | Gift, Novelty, and Souvenir Shops | \$30,989.43 | \$619.79 |
| | 5961 | Catalog and Mail-Order Houses | \$288,220.11 | \$5,764.45 |
| | 5963 | Direct Selling Establishments | \$5,719.30 | \$114.40 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$608,450.55 | \$12,169.03 |
| | Other | | \$14,470.66 | \$289.43 |
| Total for MAJOR GROUP 59 | | | \$979,053.84 | \$19,581.18 |
| Total for DIVISION G | | | \$2,033,196.11 | \$40,664.02 |
| 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: | 62 | Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|-------------|------------|
| Wall - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | 6411 | Insurance Agents, Brokers, and Service | \$945.50 | \$18.91 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | \$945.50 | \$18.91 |
| 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 | \$23,481.87 | \$469.64 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$59,329.57 | \$1,186.60 |
| | | Total for MAJOR GROUP 70 | \$59,329.57 | \$1,186.60 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$7,695.44 | \$153.91 |
| | 7299 | Miscellaneous Personal Services, NEC | \$2,576.75 | \$51.54 |
| | Other | | \$2,238.70 | \$44.77 |
| | | Total for MAJOR GROUP 72 | \$12,510.89 | \$250.22 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$12,542.26 | \$250.84 |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,602.48 | \$32.04 |
| | 7371 | Computer Programming Services | \$24,621.53 | \$492.43 |
| | 7372 | Prepackaged Software | \$6,815.38 | \$136.31 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$650.13 | \$13.00 |
| | 7379 | Computer Related Services, NEC | \$4,399.74 | \$88.00 |
| | 7382 | Security Systems Services | \$1,195.50 | \$23.91 |
| | 7389 | Miscellaneous Business Services | \$4,207.84 | \$84.16 |
| | Other | | \$12,469.45 | \$249.38 |
| | | Total for MAJOR GROUP 73 | \$68,504.31 | \$1,370.07 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$21,189.12 | \$423.79 |
| | | Total for MAJOR GROUP 75 | \$21,189.12 | \$423.79 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$2,614.40 | \$52.29 |
| | | Total for MAJOR GROUP 76 | \$2,614.40 | \$52.29 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$3,272.00 | \$65.44 |
| | | Total for MAJOR GROUP 78 | \$3,272.00 | \$65.44 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$2,171.09 | \$43.42 |
| | | Total for MAJOR GROUP 79 | \$2,171.09 | \$43.42 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | 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 | | \$334.15 | \$6.68 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------------------|----------------------------|
| Wall - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | \$334.15 \$6.68 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$531,857.83 | \$10,637.15 |
| | 8713 Surveying Services | \$1,818.11 | \$36.36 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$32,165.74 | \$643.32 |
| | Other | \$27,489.14 | \$549.79 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$593,330.82 \$11,866.62 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$4,166.15 | \$83.32 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | \$4,166.15 \$83.32 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$770,709.25 \$15,414.19 |
| | | | |
| DIVISION: J Public Administration | | | |
| MAJOR GROUP: | 91 Executive, Legislative, And General Government, Except Finance | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 91 | N/A N/A |
| | | <hr/> | <hr/> |
| | | Total for DIVISION J | N/A N/A |
| | | | |
| ----- | | | |
| Wall - General Recap | | | |
| ----- | | | |
| A | Agriculture, Forestry, And Fishing | \$282.12 | \$5.64 |
| C | Construction | \$46,098.49 | \$921.98 |
| D | Manufacturing | \$44,620.40 | \$892.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$666,298.68 | \$13,325.96 |
| F | Wholesale Trade | \$866,269.30 | \$17,325.39 |
| G | Retail Trade | \$2,033,196.11 | \$40,664.02 |
| H | Finance, Insurance, And Real Estate | \$23,481.87 | \$469.64 |
| I | Services | \$770,709.25 | \$15,414.19 |
| | Other | \$45.00 | \$0.90 |
| | | <hr/> | <hr/> |
| | | Total for Wall - General | \$4,451,001.22 \$89,020.16 |
| | | | |
| Wall - Gross Receipts | | | |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 53 | N/A N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$95,406.71 | \$954.07 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 54 | \$95,406.71 \$954.07 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 55 | N/A N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$85,674.69 | \$856.74 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 58 | \$85,674.69 \$856.74 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$918.62 | \$9.18 |
| | Other | \$14,929.49 | \$149.30 |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 59 | \$15,848.11 \$158.48 |
| | | <hr/> | <hr/> |
| | | Total for DIVISION G | \$265,369.66 \$2,653.70 |
| | | | |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 64 | N/A N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Wall - Gross Receipts <i>continued...</i> | | | |
| 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 | \$59,307.07 | \$593.07 |
| Total for MAJOR GROUP 70 | | \$59,307.07 | \$593.07 |
| Total for DIVISION I | | \$59,307.07 | \$593.07 |

Wall - Gross Receipts Recap

| | | | |
|---------------------------------|--------------|--------------|------------|
| G | Retail Trade | \$265,369.66 | \$2,653.70 |
| I | Services | \$59,307.07 | \$593.07 |
| | Other | \$8.96 | \$0.09 |
| Total for Wall - Gross Receipts | | \$324,685.69 | \$3,246.86 |

Wall Recap

| | | |
|----------------|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$5.64 |
| C | Construction | \$921.98 |
| D | Manufacturing | \$892.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,325.96 |
| F | Wholesale Trade | \$17,325.39 |
| G | Retail Trade | \$43,317.72 |
| H | Finance, Insurance, And Real Estate | \$469.64 |
| I | Services | \$16,007.26 |
| | Other | \$0.99 |
| Total for Wall | | \$92,267.02 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Wallace - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And 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 | \$168.25 | \$1.69 |
| | Other | | \$290.73 | \$2.91 |
| Total for MAJOR GROUP 27 | | | \$458.98 | \$4.60 |
| 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 | | | \$613.17 | \$6.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$985.97 | \$9.86 |
| | 4841 | Cable and Other Pay Television Services | \$1,502.00 | \$15.02 |
| | Other | | \$1,541.00 | \$15.41 |
| Total for MAJOR GROUP 48 | | | \$4,028.97 | \$40.29 |
| 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 | | | \$23,396.20 | \$233.96 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$494.27 | \$4.95 |
| Total for MAJOR GROUP 50 | | | \$494.27 | \$4.95 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$10,815.66 | \$108.16 |
| Total for MAJOR GROUP 51 | | | \$10,815.66 | \$108.16 |
| Total for DIVISION F | | | \$11,309.93 | \$113.11 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | \$6,396.05 | \$63.96 |
| Total for MAJOR GROUP 52 | | | \$6,396.05 | \$63.96 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$2,455.00 | \$24.55 |
| Total for MAJOR GROUP 53 | | | \$2,455.00 | \$24.55 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$3,238.55 | \$32.39 |
| Total for MAJOR GROUP 54 | | | \$3,238.55 | \$32.39 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$9,344.53 | \$93.45 |
| Total for MAJOR GROUP 55 | | | \$9,344.53 | \$93.45 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Wallace - General continued.. | | | |
| DIVISION: G Retail Trade continued.. | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$464.00 | \$4.64 |
| | 5651 Family Clothing Stores | \$2,540.04 | \$25.40 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$362.42 | \$3.62 |
| | Other | \$102.00 | \$1.02 |
| | Total for MAJOR GROUP 56 | \$3,468.46 | \$34.68 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | \$993.04 | \$9.93 |
| | Total for MAJOR GROUP 57 | \$993.04 | \$9.93 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5961 Catalog and Mail-Order Houses | \$27,397.89 | \$273.98 |
| | 5963 Direct Selling Establishments | \$5,159.00 | \$51.59 |
| | 5999 Miscellaneous Retail Stores, NEC | \$43,669.07 | \$436.69 |
| | Other | \$906.34 | \$9.07 |
| | Total for MAJOR GROUP 59 | \$77,132.30 | \$771.33 |
| | Total for DIVISION G | \$103,027.93 | \$1,030.29 |
| 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: | 73 Business Services | | |
| | 7359 Equipment Rental and Leasing, NEC | \$835.00 | \$8.35 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$11.91 | \$0.12 |
| | Other | \$1,997.74 | \$19.98 |
| | Total for MAJOR GROUP 73 | \$2,844.65 | \$28.45 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$4,029.48 | \$40.30 |
| <hr/> | | | |
| Wallace - General Recap | | | |
| <hr/> | | | |
| D | Manufacturing | \$613.17 | \$6.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,396.20 | \$233.96 |
| F | Wholesale Trade | \$11,309.93 | \$113.11 |
| G | Retail Trade | \$103,027.93 | \$1,030.29 |
| I | Services | \$4,029.48 | \$40.30 |
| | Other | \$3,284.91 | \$32.85 |
| | Total for Wallace - General | \$145,661.62 | \$1,456.65 |
| <hr/> | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|----------------------|--|--------------------------|-------------------|
| Wallace Recap | | | |
| D | Manufacturing | | \$6.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$233.96 |
| F | Wholesale Trade | | \$113.11 |
| G | Retail Trade | | \$1,030.29 |
| I | Services | | \$40.30 |
| | Other | | \$32.85 |
| | | Total for Wallace | \$1,456.65 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Ward - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 02 | | | N/A | N/A |
| Total for DIVISION A | | | N/A | N/A |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 14 | | | N/A | N/A |
| Total for DIVISION B | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| MAJOR GROUP: | 36 | 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 | | | \$397.44 | \$7.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$5,198.58 | \$103.97 |
| | Other | | \$1,219.88 | \$24.40 |
| Total for MAJOR GROUP 48 | | | \$6,418.46 | \$128.37 |
| 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 | | | \$10,216.53 | \$204.33 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$2,221.30 | \$44.43 |
| Total for MAJOR GROUP 50 | | | \$2,221.30 | \$44.43 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$368.09 | \$7.36 |
| Total for MAJOR GROUP 51 | | | \$368.09 | \$7.36 |
| Total for DIVISION F | | | \$2,589.39 | \$51.79 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$838.72 | \$16.77 |
| Total for MAJOR GROUP 53 | | | \$838.72 | \$16.77 |
| 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 |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$608.34 | \$12.17 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | \$562.84 | \$11.26 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|---|--------------|------------|
| Ward - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 57 | | | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5961 | | Catalog and Mail-Order Houses | \$5,492.59 | \$109.85 |
| 5963 | | Direct Selling Establishments | \$47,170.10 | \$943.40 |
| 5999 | | Miscellaneous Retail Stores, NEC | \$2,408.50 | \$48.16 |
| Other | | | \$3,566.25 | \$71.33 |
| Total for MAJOR GROUP 59 | | | \$58,637.44 | \$1,172.74 |
| Total for DIVISION G | | | \$105,570.17 | \$2,111.39 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 63 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| Other | | | \$21,269.16 | \$425.39 |
| Total for MAJOR GROUP 73 | | | \$21,269.16 | \$425.39 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$36,926.80 | \$738.55 |
| <hr/> | | | | |
| Ward - General Recap | | | | |
| <hr/> | | | | |
| D | Manufacturing | | \$397.44 | \$7.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$10,216.53 | \$204.33 |
| F | Wholesale Trade | | \$2,589.39 | \$51.79 |
| G | Retail Trade | | \$105,570.17 | \$2,111.39 |
| I | Services | | \$36,926.80 | \$738.55 |
| | Other | | \$1,994.94 | \$39.90 |
| Total for Ward - General | | | \$157,695.27 | \$3,153.91 |
| <hr/> | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------|--|-----------------------|-------------------|
| Ward Recap | | | |
| D | Manufacturing | | \$7.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$204.33 |
| F | Wholesale Trade | | \$51.79 |
| G | Retail Trade | | \$2,111.39 |
| I | Services | | \$738.55 |
| | Other | | \$39.90 |
| | | Total for Ward | \$3,153.91 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|-------------|----------|
| Warner - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | Other | | | \$4,678.00 | \$93.56 |
| | | | Total for MAJOR GROUP 07 | \$4,678.00 | \$93.56 |
| | | | Total for DIVISION A | \$4,678.00 | \$93.56 |
| 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: | 17 | Construction Special Trade Contractors | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | | Total for DIVISION C | \$607.50 | \$12.15 |
| DIVISION: D Manufacturing | | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | | \$927.45 | \$18.55 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | | \$255.95 | \$5.12 |
| | 2759 | Commercial Printing, NEC | | \$473.50 | \$9.47 |
| | Other | | | \$2,381.74 | \$47.63 |
| | | | Total for MAJOR GROUP 27 | \$4,038.64 | \$80.77 |
| 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: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| | Other | | | \$1,363.75 | \$27.28 |
| | | | Total for MAJOR GROUP 38 | \$1,363.75 | \$27.28 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | | \$384.15 | \$7.68 |
| | | | Total for MAJOR GROUP 39 | \$384.15 | \$7.68 |
| | | | Total for DIVISION D | \$10,778.58 | \$215.57 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Warner - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | Other | \$351.70 | \$7.04 |
| | Total for MAJOR GROUP 42 | \$351.70 | \$7.04 |
| 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 | \$5,994.97 | \$119.90 |
| | 4813 Telephone Communications, Except Radiotelephone | \$561.86 | \$11.24 |
| | 4841 Cable and Other Pay Television Services | \$16,334.73 | \$326.69 |
| | 4899 Communications Services, NEC | \$549.42 | \$10.99 |
| | Other | \$88.95 | \$1.78 |
| | Total for MAJOR GROUP 48 | \$23,529.93 | \$470.60 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$59,191.96 | \$1,183.85 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5091 Sporting and Recreational Goods and Supplies | \$2,847.94 | \$56.96 |
| | Other | \$17,831.24 | \$356.62 |
| | Total for MAJOR GROUP 50 | \$20,679.18 | \$413.58 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$519.65 | \$10.39 |
| | 5139 Footwear | \$1,089.10 | \$21.78 |
| | 5199 Nondurable Goods, NEC | \$160.00 | \$3.20 |
| | Other | \$58,315.35 | \$1,166.30 |
| | Total for MAJOR GROUP 51 | \$60,084.10 | \$1,201.67 |
| | Total for DIVISION F | \$80,763.28 | \$1,615.25 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$18,401.50 | \$368.03 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$23,885.84 | \$477.72 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$10,483.00 | \$209.66 |
| | 5399 Miscellaneous General Merchandise Stores | \$3,719.50 | \$74.39 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$14,663.65 | \$293.27 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5499 Miscellaneous Food Stores | \$362.44 | \$7.24 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$3,023.94 | \$60.47 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$826.50 | \$16.53 |
| | Total for MAJOR GROUP 55 | \$826.50 | \$16.53 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$444.00 | \$8.88 |
| | 5621 Women's Clothing Stores | \$1,960.00 | \$39.20 |
| | 5632 Women's Accessory and Specialty Stores | \$599.00 | \$11.98 |
| | 5641 Children's and Infants' Wear Stores | \$629.16 | \$12.58 |
| | 5651 Family Clothing Stores | \$7,494.12 | \$149.89 |
| | 5661 Shoe Stores | \$1,218.12 | \$24.36 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$12,710.90 | \$254.22 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|--|--------------|------------|
| Warner - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5712 | Furniture Stores | \$5,476.90 | \$109.54 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$886.65 | \$17.73 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$2,872.47 | \$57.45 |
| | Other | | \$5,424.72 | \$108.50 |
| | | Total for MAJOR GROUP 57 | \$14,660.74 | \$293.22 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$427.08 | \$8.54 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,716.00 | \$34.32 |
| | 5942 | Book Stores | \$556.76 | \$11.14 |
| | 5961 | Catalog and Mail-Order Houses | \$78,772.23 | \$1,575.46 |
| | 5963 | Direct Selling Establishments | \$1,525.18 | \$30.50 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,859.62 | \$57.19 |
| | Other | | \$891.57 | \$17.83 |
| | | Total for MAJOR GROUP 59 | \$86,748.44 | \$1,734.98 |
| | | Total for DIVISION G | \$184,989.26 | \$3,699.79 |
| 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 |
| | | Total for DIVISION H | \$496.92 | \$9.94 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$5,712.08 | \$114.24 |
| | | Total for MAJOR GROUP 72 | \$5,712.08 | \$114.24 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$2,442.25 | \$48.85 |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,631.89 | \$32.64 |
| | 7372 | Prepackaged Software | \$3,908.16 | \$78.16 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$11,964.30 | \$239.29 |
| | 7379 | Computer Related Services, NEC | \$2,793.25 | \$55.87 |
| | 7389 | Miscellaneous Business Services | \$1,016.83 | \$20.34 |
| | Other | | \$9,146.62 | \$182.93 |
| | | Total for MAJOR GROUP 73 | \$32,903.30 | \$658.08 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|-------------|------------|
| Warner - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | \$1,688.04 | \$33.76 |
| | | Total for MAJOR GROUP 87 | \$1,688.04 | \$33.76 |
| MAJOR GROUP: | 89 Miscellaneous Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$61,026.34 | \$1,220.54 |

Warner - General Recap

| | | | |
|---|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$4,678.00 | \$93.56 |
| C | Construction | \$607.50 | \$12.15 |
| D | Manufacturing | \$10,778.58 | \$215.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,191.96 | \$1,183.85 |
| F | Wholesale Trade | \$80,763.28 | \$1,615.25 |
| G | Retail Trade | \$184,989.26 | \$3,699.79 |
| H | Finance, Insurance, And Real Estate | \$496.92 | \$9.94 |
| I | Services | \$61,026.34 | \$1,220.54 |
| | Total for Warner - General | \$402,531.84 | \$8,050.65 |

Warner Recap

| | | |
|---|--|------------|
| A | Agriculture, Forestry, And Fishing | \$93.56 |
| C | Construction | \$12.15 |
| D | Manufacturing | \$215.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,183.85 |
| F | Wholesale Trade | \$1,615.25 |
| G | Retail Trade | \$3,699.79 |
| H | Finance, Insurance, And Real Estate | \$9.94 |
| I | Services | \$1,220.54 |
| | Total for Warner | \$8,050.65 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Wasta - General | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$366.63 | \$3.67 |
| | Other | | \$243.00 | \$2.43 |
| | | Total for MAJOR GROUP 27 | \$609.63 | \$6.10 |
| MAJOR GROUP: | 36 | 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 | \$768.63 | \$7.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$1,333.09 | \$13.33 |
| | 4841 | Cable and Other Pay Television Services | \$3,291.00 | \$32.91 |
| | 4899 | Communications Services, NEC | \$131.30 | \$1.31 |
| | Other | | \$1,193.00 | \$11.93 |
| | | Total for MAJOR GROUP 48 | \$5,948.39 | \$59.48 |
| 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 | \$16,108.27 | \$161.08 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$400.00 | \$4.00 |
| | | Total for MAJOR GROUP 50 | \$400.00 | \$4.00 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$1,716.71 | \$17.17 |
| | | Total for MAJOR GROUP 51 | \$1,716.71 | \$17.17 |
| | | Total for DIVISION F | \$2,116.71 | \$21.17 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,167.00 | \$11.67 |
| | | Total for MAJOR GROUP 53 | \$1,167.00 | \$11.67 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$925.00 | \$9.25 |
| | | Total for MAJOR GROUP 54 | \$925.00 | \$9.25 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$756.27 | \$7.56 |
| | Other | | \$258.00 | \$2.58 |
| | | Total for MAJOR GROUP 56 | \$1,014.27 | \$10.14 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,039.06 | \$10.39 |
| | | Total for MAJOR GROUP 57 | \$1,039.06 | \$10.39 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5961 | Catalog and Mail-Order Houses | \$9,483.34 | \$94.83 |
| | 5963 | Direct Selling Establishments | \$239.76 | \$2.40 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$596.65 | \$5.97 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Wasta - General <i>continued...</i> | | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | | |
| | Other | | \$134.16 | \$1.35 |
| | | Total for MAJOR GROUP 59 | \$10,453.91 | \$104.55 |
| | | Total for DIVISION G | \$24,658.74 | \$246.60 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$591.29 | \$5.91 |
| | 7379 | Computer Related Services, NEC | \$270.27 | \$2.70 |
| | 7389 | Miscellaneous Business Services | \$128.47 | \$1.28 |
| | Other | | \$738.00 | \$7.38 |
| | | Total for MAJOR GROUP 73 | \$1,728.03 | \$17.27 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$79.97 | \$0.80 |
| | | Total for MAJOR GROUP 87 | \$79.97 | \$0.80 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | \$6,563.85 | \$65.63 |

Wasta - General Recap

| | | | |
|---|--|-------------|----------|
| D | Manufacturing | \$768.63 | \$7.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,108.27 | \$161.08 |
| F | Wholesale Trade | \$2,116.71 | \$21.17 |
| G | Retail Trade | \$24,658.74 | \$246.60 |
| I | Services | \$6,563.85 | \$65.63 |
| | Total for Wasta - General | \$50,216.20 | \$502.17 |

Wasta Recap

| | | |
|---|--|----------|
| D | Manufacturing | \$7.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$161.08 |
| F | Wholesale Trade | \$21.17 |
| G | Retail Trade | \$246.60 |
| I | Services | \$65.63 |
| | Total for Wasta | \$502.17 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Watertown - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | \$2,775.95 | \$55.52 |
| | | Total for MAJOR GROUP 01 | \$2,775.95 | \$55.52 |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | \$2,053.50 | \$41.07 |
| | | Total for MAJOR GROUP 02 | \$2,053.50 | \$41.07 |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0741 | Veterinary Services for Livestock | \$131,305.94 | \$2,626.11 |
| | 0742 | Veterinary Services for Animal Specialties | \$217,148.22 | \$4,342.96 |
| | 0752 | Animal Specialty Services, Except Veterinary | \$78,675.48 | \$1,573.51 |
| | 0782 | Lawn and Garden Services | \$152,086.98 | \$3,041.75 |
| | 0783 | Ornamental Shrub and Tree Services | \$36,354.86 | \$727.10 |
| | Other | | \$9,730.73 | \$194.61 |
| | | Total for MAJOR GROUP 07 | \$625,302.21 | \$12,506.04 |
| 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 | \$648,121.24 | \$12,962.42 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 10 | Metal Mining | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: | 13 | Oil And Gas Extraction | | |
| | Other | | \$99,160.13 | \$1,983.20 |
| | | Total for MAJOR GROUP 13 | \$99,160.13 | \$1,983.20 |
| 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 | \$103,686.23 | \$2,073.72 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$219,555.36 | \$4,391.11 |
| | 1522 | General Contractors - Residential Buildings Other Than Single-Family | \$13,553.14 | \$271.06 |
| | 1542 | General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$356,865.41 | \$7,137.30 |
| | Other | | \$1,320.79 | \$26.41 |
| | | Total for MAJOR GROUP 15 | \$591,294.70 | \$11,825.88 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | 1623 | Water, Sewer, Pipeline, and Communications and Power Line Construction | \$207,041.38 | \$4,140.83 |
| | Other | | \$11,966.24 | \$239.33 |
| | | Total for MAJOR GROUP 16 | \$219,007.62 | \$4,380.16 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$286,533.13 | \$5,730.67 |
| | 1731 | Electrical Work | \$160,239.74 | \$3,204.79 |
| | 1743 | Terrazzo, Tile, Marble, and Mosaic Work | \$13,840.79 | \$276.81 |
| | 1751 | Carpentry Work | \$29,398.77 | \$587.98 |
| | 1752 | Floor Laying and Other Floor Work, NEC | \$105,004.91 | \$2,100.10 |
| | 1771 | Concrete Work | \$141,497.54 | \$2,829.96 |
| | 1791 | Structural Steel Erection | \$46,225.32 | \$924.51 |
| | 1796 | Installation or Erection of Building Equipment, NEC | \$110,449.96 | \$2,209.00 |
| | 1799 | Special Trade Contractors, NEC | \$178,437.82 | \$3,568.78 |
| | Other | | \$44,041.00 | \$880.82 |
| | | Total for MAJOR GROUP 17 | \$1,115,668.98 | \$22,313.42 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Watertown - General continued... | | | |
| Total for DIVISION C | | \$1,925,971.30 | \$38,519.46 |
| DIVISION: D | Manufacturing | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| 2048 | Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | \$11,539.35 | \$230.79 |
| 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$15,691.53 | \$313.83 |
| Other | | \$31,703.03 | \$634.07 |
| Total for MAJOR GROUP 20 | | \$58,933.91 | \$1,178.69 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 21 | | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| Other | | \$3,857.53 | \$77.15 |
| Total for MAJOR GROUP 22 | | \$3,857.53 | \$77.15 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| 2311 | Men's and Boys' Suits, Coats, and Overcoats | \$4,967.25 | \$99.35 |
| 2389 | Apparel and Accessories, NEC | \$7,706.31 | \$154.13 |
| 2396 | Automotive Trimmings, Apparel Findings, and Related Products | \$1,824.47 | \$36.49 |
| Other | | \$6,155.72 | \$123.11 |
| Total for MAJOR GROUP 23 | | \$20,653.75 | \$413.08 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture | | |
| 2499 | Wood Products, NEC | \$8,888.00 | \$177.76 |
| Other | | \$81,279.08 | \$1,625.58 |
| Total for MAJOR GROUP 24 | | \$90,167.08 | \$1,803.34 |
| MAJOR GROUP: | 25 Furniture And Fixtures | | |
| Other | | \$32,602.31 | \$652.05 |
| Total for MAJOR GROUP 25 | | \$32,602.31 | \$652.05 |
| MAJOR GROUP: | 26 Paper And Allied Products | | |
| Other | | \$27,187.96 | \$543.76 |
| Total for MAJOR GROUP 26 | | \$27,187.96 | \$543.76 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| 2711 | Newspapers: Publishing, or Publishing and Printing | \$55,972.68 | \$1,119.47 |
| 2721 | Periodicals: Publishing, or Publishing and Printing | \$9,344.67 | \$186.89 |
| 2731 | Books: Publishing, or Publishing and Printing | \$5,269.32 | \$105.39 |
| 2741 | Miscellaneous Publishing | \$13,239.36 | \$264.79 |
| 2752 | Commercial Printing, Lithographic | \$28,839.19 | \$576.79 |
| 2754 | Commercial Printing, Gravure | \$12,994.11 | \$259.88 |
| 2759 | Commercial Printing, NEC | \$70,037.12 | \$1,400.74 |
| 2771 | Greeting Cards | \$3,021.49 | \$60.42 |
| Other | | \$8,700.13 | \$174.01 |
| Total for MAJOR GROUP 27 | | \$207,418.07 | \$4,148.38 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| 2833 | Medicinal Chemicals and Botanical Products | \$1,350.00 | \$27.00 |
| 2834 | Pharmaceutical Preparations | \$19,442.50 | \$388.85 |
| 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$3,065.25 | \$61.31 |
| Other | | \$324,311.89 | \$6,486.24 |
| Total for MAJOR GROUP 28 | | \$348,169.64 | \$6,963.40 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products | | |
| 3069 | Fabricated Rubber Products, NEC | \$7,876.11 | \$157.52 |
| 3089 | Plastics Products, NEC | \$611.27 | \$12.22 |
| Other | | \$617,156.34 | \$12,343.14 |
| Total for MAJOR GROUP 30 | | \$625,643.72 | \$12,512.88 |
| MAJOR GROUP: | 31 Leather And Leather Products | | |
| Other | | \$458.25 | \$9.17 |
| Total for MAJOR GROUP 31 | | \$458.25 | \$9.17 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products | | |
| 3273 | Ready-Mixed Concrete | \$205,234.91 | \$4,104.70 |
| Other | | \$90,980.95 | \$1,819.62 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------------------|----------------|
| Watertown - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 32 | \$296,215.86 |
| | | | | \$5,924.32 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | Other | | \$199,756.78 | \$3,995.13 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 33 | \$199,756.78 |
| | | | | \$3,995.13 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | 3423 | Hand and Edge Tools, Except Machine Tools and Handsaws | \$2,510.43 | \$50.21 |
| | 3429 | Hardware, NEC | \$43,357.77 | \$867.16 |
| | 3443 | Fabricated Plate Work | \$237,348.03 | \$4,746.96 |
| | 3444 | Sheet Metal Work | \$128,438.02 | \$2,568.77 |
| | 3479 | Coating, Engraving, and Allied Services, NEC | \$528.97 | \$10.58 |
| | Other | | \$73,655.65 | \$1,473.12 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 34 | \$485,838.87 |
| | | | | \$9,716.80 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3523 | Farm Machinery and Equipment | \$13,822.07 | \$276.44 |
| | 3559 | Special Industry Machinery, NEC | \$11,769.75 | \$235.40 |
| | 3577 | Computer Peripheral Equipment, NEC | (\$16,259.46) | (\$325.19) |
| | 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$77,223.43 | \$1,544.46 |
| | Other | | \$180,882.60 | \$3,617.66 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 35 | \$267,438.39 |
| | | | | \$5,348.77 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3634 | Electric Housewares and Fans | \$98,410.64 | \$1,968.20 |
| | 3679 | Electronic Components, NEC | \$245,663.11 | \$4,913.26 |
| | Other | | (\$813,012.80) | (\$16,260.27) |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 36 | (\$468,939.05) |
| | | | | (\$9,378.81) |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | 3711 | Motor Vehicles and Passenger Car Bodies | \$17,961.28 | \$359.23 |
| | Other | | \$4,533.13 | \$90.66 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 37 | \$22,494.41 |
| | | | | \$449.89 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3829 | Measuring and Controlling Devices, NEC | \$2,194.00 | \$43.88 |
| | 3841 | Surgical and Medical Instruments and Apparatus | \$1,620.69 | \$32.41 |
| | 3843 | Dental Equipment and Supplies | \$4,222.24 | \$84.44 |
| | Other | | \$6,415.75 | \$128.32 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 38 | \$14,452.68 |
| | | | | \$289.05 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | 3911 | Jewelry, Precious Metal | \$173.40 | \$3.47 |
| | 3949 | Sporting and Athletic Goods, NEC | \$3,141.31 | \$62.83 |
| | 3993 | Signs and Advertising Specialties | \$89,807.19 | \$1,796.15 |
| | 3999 | Manufacturing Industries, NEC | \$215,131.69 | \$4,302.64 |
| | Other | | \$2,750.68 | \$55.02 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 39 | \$311,004.27 |
| | | | | \$6,220.11 |
| | | | Total for DIVISION D | \$2,543,357.47 |
| | | | | \$50,867.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 40 | Railroad Transportation | | |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 40 | N/A |
| | | | | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | | \$17,568.34 | \$351.37 |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 41 | \$17,568.34 |
| | | | | \$351.37 |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$155,920.07 | \$3,118.38 |
| | 4213 | Trucking, Except Local | \$4,777.36 | \$95.55 |
| | 4215 | Courier Services, Except by Air | \$18,582.50 | \$371.65 |
| | 4225 | General Warehousing and Storage | \$28,397.41 | \$567.96 |
| | Other | | N/A | N/A |
| | | | <hr/> | |
| | | | Total for MAJOR GROUP 42 | \$209,498.17 |
| | | | | \$4,189.96 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|--------------|
| Watertown - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$13,650.11 | \$273.00 |
| | Total for MAJOR GROUP 44 | \$13,650.11 | \$273.00 |
| MAJOR GROUP: | 45 Transportation By Air | | |
| | Other | \$28,374.63 | \$567.49 |
| | Total for MAJOR GROUP 45 | \$28,374.63 | \$567.49 |
| 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 | \$48,570.18 | \$971.41 |
| | Total for MAJOR GROUP 47 | \$48,570.18 | \$971.41 |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$748,972.18 | \$14,979.45 |
| | 4813 Telephone Communications, Except Radiotelephone | \$346,523.28 | \$6,930.50 |
| | 4832 Radio Broadcasting Stations | \$1,974.74 | \$39.50 |
| | 4841 Cable and Other Pay Television Services | \$870,015.23 | \$17,400.30 |
| | 4899 Communications Services, NEC | \$72,379.45 | \$1,447.59 |
| | Other | \$5,365.79 | \$107.32 |
| | Total for MAJOR GROUP 48 | \$2,045,230.67 | \$40,904.66 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4911 Electric Services | \$3,390.60 | \$67.82 |
| | 4939 Combination Utilities, NEC | \$3,490,222.19 | \$69,804.45 |
| | 4953 Refuse Systems | \$31,049.78 | \$621.00 |
| | 4959 Sanitary Services, NEC | \$32,201.55 | \$644.04 |
| | Other | \$716,574.47 | \$14,331.49 |
| | Total for MAJOR GROUP 49 | \$4,273,438.59 | \$85,468.80 |
| | Total for DIVISION E | \$6,652,784.68 | \$133,055.77 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$270,341.79 | \$5,406.84 |
| | 5013 Motor Vehicle Supplies and New Parts | \$129,097.88 | \$2,581.96 |
| | 5014 Tires and Tubes | \$13,449.33 | \$268.99 |
| | 5015 Motor Vehicle Parts, Used | \$2,764.08 | \$55.28 |
| | 5023 Homefurnishings | \$92,656.19 | \$1,853.12 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$15,157.19 | \$303.14 |
| | 5032 Brick, Stone, and Related Construction Materials | \$88,278.56 | \$1,765.57 |
| | 5033 Roofing, Siding, and Insulation Materials | \$8,977.70 | \$179.55 |
| | 5043 Photographic Equipment and Supplies | \$4,148.64 | \$82.97 |
| | 5044 Office Equipment | \$45,984.22 | \$919.68 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$315,637.85 | \$6,312.76 |
| | 5046 Commercial Equipment, NEC | \$75,394.52 | \$1,507.88 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$240,829.88 | \$4,816.63 |
| | 5048 Ophthalmic Goods | \$2,370.94 | \$47.42 |
| | 5049 Professional Equipment and Supplies, NEC | \$5,490.01 | \$109.80 |
| | 5051 Metals Service Centers and Offices | \$337,941.06 | \$6,758.82 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$584,208.29 | \$11,684.17 |
| | 5064 Electrical Appliances, Television and Radio Sets | \$5,856.75 | \$117.14 |
| | 5065 Electronic Parts and Equipment, NEC | \$86,972.99 | \$1,739.45 |
| | 5072 Hardware | \$17,642.44 | \$352.84 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$543,285.80 | \$10,865.71 |
| | 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$210,410.84 | \$4,208.21 |
| | 5078 Refrigeration Equipment and Supplies | \$546.60 | \$10.93 |
| | 5082 Construction and Mining Machinery and Equipment | \$51,127.45 | \$1,022.55 |
| | 5083 Farm and Garden Machinery and Equipment | \$227,506.57 | \$4,550.14 |
| | 5084 Industrial Machinery and Equipment | \$358,174.17 | \$7,163.47 |
| | 5085 Industrial Supplies | \$67,361.87 | \$1,347.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------|--------------|
| Watertown - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5087 | Service Establishment Equipment and Supplies | \$43,200.24 | \$864.01 |
| 5091 | Sporting and Recreational Goods and Supplies | \$94,610.69 | \$1,892.24 |
| 5092 | Toys and Hobby Goods and Supplies | \$29,814.98 | \$596.30 |
| 5093 | Scrap and Waste Materials | \$453,598.28 | \$9,071.96 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$879.97 | \$17.60 |
| 5099 | Durable Goods, NEC | \$55,305.97 | \$1,106.11 |
| Other | | \$59,316.38 | \$1,186.33 |
| Total for MAJOR GROUP 50 | | \$4,538,340.12 | \$90,766.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$42,511.70 | \$850.23 |
| 5113 | Industrial and Personal Service Paper | \$25,038.34 | \$500.77 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$120,173.74 | \$2,403.48 |
| 5131 | Piece Goods, Notions, and Other Dry Goods | \$12,728.25 | \$254.57 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$24,237.28 | \$484.75 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$27,042.85 | \$540.85 |
| 5139 | Footwear | \$30,127.34 | \$602.55 |
| 5141 | Groceries, General Line | \$28,388.58 | \$567.77 |
| 5142 | Packaged Frozen Foods | \$23,671.70 | \$473.45 |
| 5149 | Groceries and Related Products, NEC | \$19,462.43 | \$389.24 |
| 5169 | Chemicals and Allied Products, NEC | \$13,783.42 | \$275.66 |
| 5172 | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$2,559.06 | \$51.18 |
| 5191 | Farm Supplies | \$32,219.15 | \$644.39 |
| 5192 | Books, Periodicals, and Newspapers | \$243.75 | \$4.88 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$13,082.42 | \$261.65 |
| 5194 | Tobacco and Tobacco Products | \$14,679.00 | \$293.58 |
| 5199 | Nondurable Goods, NEC | \$45,749.15 | \$914.99 |
| Other | | \$457,241.64 | \$9,144.84 |
| Total for MAJOR GROUP 51 | | \$932,939.80 | \$18,658.83 |
| Total for DIVISION F | | \$5,471,279.92 | \$109,425.66 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$5,014,771.78 | \$100,295.47 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$176,062.86 | \$3,521.25 |
| 5251 | Hardware Stores | \$459,240.35 | \$9,184.81 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$5,799.00 | \$115.98 |
| Total for MAJOR GROUP 52 | | \$5,655,873.99 | \$113,117.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$11,958,983.73 | \$239,179.67 |
| 5331 | Variety Stores | \$606,716.32 | \$12,134.32 |
| 5399 | Miscellaneous General Merchandise Stores | \$2,444,130.63 | \$48,882.63 |
| Total for MAJOR GROUP 53 | | \$15,009,830.68 | \$300,196.62 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$6,360,504.25 | \$127,210.08 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$171,914.93 | \$3,438.30 |
| 5441 | Candy, Nut, and Confectionery Stores | \$19,482.19 | \$389.65 |
| 5461 | Retail Bakeries | \$2,278.30 | \$45.57 |
| 5499 | Miscellaneous Food Stores | \$91,396.50 | \$1,827.92 |
| Other | | \$1,499.94 | \$30.00 |
| Total for MAJOR GROUP 54 | | \$6,647,076.11 | \$132,941.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$1,457,777.38 | \$29,155.54 |
| 5521 | Motor Vehicle Dealers | \$109,677.78 | \$2,193.56 |
| 5531 | Auto and Home Supply Stores | \$1,519,752.29 | \$30,395.04 |
| 5541 | Gasoline Service Station | \$1,026,577.29 | \$20,531.55 |
| 5571 | Motorcycle Dealers | \$78,978.94 | \$1,579.58 |
| Other | | \$33,915.72 | \$678.32 |
| Total for MAJOR GROUP 55 | | \$4,226,679.40 | \$84,533.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|------------------------|-----------------------|
| Watertown - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$38,322.09 | \$766.43 |
| | 5621 Women's Clothing Stores | \$185,333.47 | \$3,706.66 |
| | 5632 Women's Accessory and Specialty Stores | \$37,301.26 | \$746.01 |
| | 5641 Children's and Infants' Wear Stores | \$10,745.81 | \$214.92 |
| | 5651 Family Clothing Stores | \$297,329.15 | \$5,946.58 |
| | 5661 Shoe Stores | \$223,253.95 | \$4,465.07 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$674,460.23 | \$13,489.22 |
| | Total for MAJOR GROUP 56 | \$1,466,745.96 | \$29,334.89 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$480,818.33 | \$9,616.36 |
| | 5713 Floor Coverings Stores | \$31,015.87 | \$620.32 |
| | 5714 Drapery, Curtain, and Upholstery Stores | \$8,528.44 | \$170.57 |
| | 5719 Miscellaneous Homefurnishings Stores | \$91,724.70 | \$1,834.50 |
| | 5722 Household Appliance Stores | \$569,829.07 | \$11,396.58 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$299,560.09 | \$5,991.20 |
| | 5734 Computer and Computer Software Stores | \$218,209.85 | \$4,364.21 |
| | 5735 Record and Prerecorded Tape Stores | \$7,232.85 | \$144.66 |
| | 5736 Musical Instruments Stores | \$33,415.51 | \$668.31 |
| | Total for MAJOR GROUP 57 | \$1,740,334.71 | \$34,806.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$4,383,473.59 | \$87,669.47 |
| | 5813 Drinking Places | \$631,576.84 | \$12,631.54 |
| | Total for MAJOR GROUP 58 | \$5,015,050.43 | \$100,301.01 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5912 Drug Stores and Proprietary Stores | \$457,674.28 | \$9,153.48 |
| | 5921 Liquor Stores | \$1,109,160.10 | \$22,183.22 |
| | 5932 Used Merchandise Stores | \$93,244.35 | \$1,864.90 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$555,590.12 | \$11,111.80 |
| | 5942 Book Stores | \$12,434.25 | \$248.70 |
| | 5943 Stationery Stores | \$163,279.03 | \$3,265.58 |
| | 5944 Jewelry Stores | \$775,947.32 | \$15,518.94 |
| | 5945 Hobby, Toy, and Game Stores | \$626,980.25 | \$12,539.61 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$294,437.09 | \$5,888.73 |
| | 5949 Sewing, Needlework, and Piece Goods Stores | \$5,491.33 | \$109.83 |
| | 5961 Catalog and Mail-Order Houses | \$3,919,518.23 | \$78,390.84 |
| | 5962 Automatic Merchandise Machine Operators | \$101,254.04 | \$2,025.08 |
| | 5963 Direct Selling Establishments | \$204,066.99 | \$4,081.37 |
| | 5983 Fuel Oil Dealers | \$5,325.25 | \$106.51 |
| | 5992 Florists | \$63,539.00 | \$1,270.78 |
| | 5993 Tobacco Stores and Stands | \$356,577.48 | \$7,131.55 |
| | 5999 Miscellaneous Retail Stores, NEC | \$3,262,906.93 | \$67,750.94 |
| | Other | \$1,228.74 | \$24.57 |
| | Total for MAJOR GROUP 59 | \$12,008,654.78 | \$242,666.43 |
| | Total for DIVISION G | \$51,770,246.06 | \$1,037,898.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | 6011 Federal Reserve Banks | \$28,101.50 | \$562.03 |
| | 6022 State Commercial Banks | \$504.00 | \$10.08 |
| | 6099 Functions Related to Depository Banking, NEC | \$4,676.56 | \$93.54 |
| | Other | \$606,800.17 | \$12,136.01 |
| | Total for MAJOR GROUP 60 | \$640,082.23 | \$12,801.66 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | 6141 Personal Credit Institutions | \$5,668.59 | \$113.37 |
| | 6159 Miscellaneous Business Credit Institutions | \$175,986.48 | \$3,519.73 |
| | Other | \$5,701.77 | \$114.04 |
| | Total for MAJOR GROUP 61 | \$187,356.84 | \$3,747.14 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|----------------|-------------|
| Watertown - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| | Other | \$7,687.50 | \$153.75 |
| | Total for MAJOR GROUP 62 | \$7,687.50 | \$153.75 |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| | Other | \$2,314.51 | \$46.30 |
| | Total for MAJOR GROUP 63 | \$2,314.51 | \$46.30 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | 6411 Insurance Agents, Brokers, and Service | \$39,274.42 | \$785.50 |
| | Total for MAJOR GROUP 64 | \$39,274.42 | \$785.50 |
| MAJOR GROUP: | 65 Real Estate | | |
| | 6531 Real Estate Agents and Managers | \$563,460.33 | \$11,269.22 |
| | Other | \$126,172.51 | \$2,523.45 |
| | Total for MAJOR GROUP 65 | \$689,632.84 | \$13,792.67 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| | 6794 Patent Owners and Lessors | \$30,957.15 | \$619.14 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | \$32,422.15 | \$648.44 |
| | Total for DIVISION H | \$1,598,770.49 | \$31,975.46 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$413,080.76 | \$8,261.62 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 70 | \$510,281.27 | \$10,205.63 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7217 Carpet and Upholstery Cleaning | \$36,177.43 | \$723.55 |
| | 7221 Photographic Studios, Portrait | \$119,390.77 | \$2,387.83 |
| | 7231 Beauty Shops | \$535,879.09 | \$10,771.17 |
| | 7241 Barber Shops | \$76,680.29 | \$1,533.61 |
| | 7291 Tax Return Preparation Services | \$7,783.00 | \$155.66 |
| | 7299 Miscellaneous Personal Services, NEC | \$256,870.33 | \$5,137.40 |
| | Other | \$360,110.94 | \$7,202.22 |
| | Total for MAJOR GROUP 72 | \$1,392,891.85 | \$27,911.44 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$39,108.72 | \$782.18 |
| | 7319 Advertising, NEC | \$828.86 | \$16.58 |
| | 7322 Adjustment and Collection Services | \$9,495.28 | \$189.90 |
| | 7323 Credit Reporting Services | \$1,308.38 | \$26.17 |
| | 7331 Direct Mail Advertising Services | \$95,679.00 | \$1,913.58 |
| | 7336 Commercial Art and Graphic Design | \$113,163.54 | \$2,263.27 |
| | 7338 Secretarial and Court Reporting | \$2,801.30 | \$56.03 |
| | 7342 Disinfecting and Pest Control Services | \$265,629.54 | \$5,312.59 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$281,052.61 | \$5,621.09 |
| | 7352 Medical Equipment Rental and Leasing | \$33,173.14 | \$663.46 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$78,196.00 | \$1,563.91 |
| | 7359 Equipment Rental and Leasing, NEC | \$631,961.73 | \$12,639.24 |
| | 7363 Help Supply Services | \$182,597.16 | \$3,651.95 |
| | 7371 Computer Programming Services | \$66,272.19 | \$1,325.45 |
| | 7372 Prepackaged Software | \$347,383.54 | \$6,947.68 |
| | 7373 Computer Integrated Systems Design | \$68,271.66 | \$1,365.44 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$67,626.64 | \$1,352.54 |
| | 7375 Information Retrieval Services | \$1,507.10 | \$30.14 |
| | 7376 Computer Facilities Management Services | \$4,590.05 | \$91.80 |
| | 7377 Computer Rental and Leasing | \$20,143.53 | \$402.88 |
| | 7378 Computer Maintenance and Repair | \$24,396.79 | \$487.94 |
| | 7379 Computer Related Services, NEC | \$153,753.37 | \$3,075.07 |
| | 7381 Detective, Guard, and Armored Car Services | \$25,485.55 | \$509.71 |
| | 7382 Security Systems Services | \$52,086.19 | \$1,041.73 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|-----------------------|--------------------|
| Watertown - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | 7384 Photofinishing Laboratories | \$58,930.16 | \$1,178.60 |
| | 7389 Miscellaneous Business Services | \$407,504.74 | \$8,180.13 |
| | Other | \$19,151.28 | \$383.03 |
| | Total for MAJOR GROUP 73 | \$3,052,098.05 | \$61,072.09 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7514 Passenger Car Rental | \$27,156.54 | \$543.13 |
| | 7515 Passenger Car Leasing | \$1,289.19 | \$25.78 |
| | 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$263,626.59 | \$5,272.52 |
| | 7534 Tire Retreading and Repair Shops | \$318,837.65 | \$6,376.75 |
| | 7536 Automotive Glass Replacement Shops | \$28,826.35 | \$576.52 |
| | 7538 General Automotive Repair Shops | \$824,645.06 | \$16,492.88 |
| | 7539 Automotive Repair Shops, NEC | \$98,193.74 | \$1,963.87 |
| | 7542 Carwashes | \$105,008.34 | \$2,100.16 |
| | 7549 Automotive Services, Except Repair and Carwashes | \$81,422.30 | \$1,628.46 |
| | Other | \$157,438.18 | \$3,148.77 |
| | Total for MAJOR GROUP 75 | \$1,906,443.94 | \$38,128.84 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7622 Radio and Television Repair Shops | \$24,971.40 | \$499.43 |
| | 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$52,471.20 | \$1,049.42 |
| | 7629 Electrical and Electronic Repair Shops, NEC | \$91,835.70 | \$1,836.71 |
| | 7692 Welding Repair | \$13,422.94 | \$268.46 |
| | 7699 Repair Shops and Related Services, NEC | \$442,057.88 | \$8,841.17 |
| | Other | \$10,682.40 | \$213.65 |
| | Total for MAJOR GROUP 76 | \$635,441.52 | \$12,708.84 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | 7822 Motion Picture and Video Tape Distribution | \$2,676.22 | \$53.52 |
| | 7829 Services Allied to Motion Picture Distribution | \$12,448.50 | \$248.97 |
| | Other | \$131,042.26 | \$2,620.85 |
| | Total for MAJOR GROUP 78 | \$146,166.98 | \$2,923.34 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$18,830.89 | \$376.62 |
| | 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,142.31 | \$102.85 |
| | 7991 Physical Fitness Facilities | \$99,069.16 | \$1,981.38 |
| | 7997 Membership Sports and Recreation Clubs | \$86,539.78 | \$1,730.79 |
| | 7999 Amusement and Recreation Services, NEC | \$30,309.76 | \$606.19 |
| | Other | \$85,859.41 | \$1,717.19 |
| | Total for MAJOR GROUP 79 | \$325,751.31 | \$6,515.02 |
| MAJOR GROUP: | 80 Health Services | | |
| | 8011 Offices and Clinics of Doctors of Medicine | \$93,566.43 | \$1,871.33 |
| | 8021 Offices and Clinics of Dentists | \$91,166.11 | \$1,823.33 |
| | 8041 Offices and Clinics of Chiropractors | \$33,199.53 | \$663.99 |
| | 8042 Offices and Clinics of Optometrists | \$36,110.51 | \$722.21 |
| | 8049 Offices and Clinics of Health Practitioners, NEC | \$21,607.06 | \$432.15 |
| | Other | \$176,489.11 | \$3,529.78 |
| | Total for MAJOR GROUP 80 | \$452,138.75 | \$9,042.79 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$417,276.90 | \$8,345.55 |
| | Total for MAJOR GROUP 81 | \$417,276.90 | \$8,345.55 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8221 Colleges, Universities, and Professional Schools | \$2,322.99 | \$46.46 |
| | 8299 Schools and Educational Services NEC | \$8,045.98 | \$160.92 |
| | Other | \$122,799.81 | \$2,456.00 |
| | Total for MAJOR GROUP 82 | \$133,168.78 | \$2,663.38 |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | \$2,814.30 | \$56.29 |
| | Total for MAJOR GROUP 83 | \$2,814.30 | \$56.29 |
| MAJOR GROUP: | 86 Membership Organizations | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Watertown - General continued... | | | |
| DIVISION: I | Services continued... | | |
| 8661 | Religious Organizations | \$5,861.18 | \$117.22 |
| Other | | \$9,914.74 | \$198.30 |
| Total for MAJOR GROUP 86 | | \$15,775.92 | \$315.52 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$135,438.64 | \$2,708.78 |
| 8712 | Architectural Services | \$72,273.43 | \$1,445.47 |
| 8713 | Surveying Services | \$23,001.33 | \$460.03 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$752,303.99 | \$15,046.08 |
| 8734 | Testing Laboratories | \$140,029.49 | \$2,800.59 |
| 8741 | Management Services | \$14,753.19 | \$295.06 |
| 8742 | Management Consulting Services | \$42,258.84 | \$845.17 |
| 8744 | Facilities Support Management Services | \$1,500.64 | \$30.01 |
| 8748 | Business Consulting Services, NEC | \$81,561.05 | \$1,631.23 |
| Total for MAJOR GROUP 87 | | \$1,263,120.60 | \$25,262.42 |
| 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 | \$184,905.38 | \$3,698.12 |
| Total for MAJOR GROUP 89 | | \$184,905.38 | \$3,698.12 |
| Total for DIVISION I | | \$10,444,899.89 | \$208,981.76 |
| 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 |

Watertown - General Recap

| | | | |
|-------------------------------|--|-----------------|----------------|
| A | Agriculture, Forestry, And Fishing | \$648,121.24 | \$12,962.42 |
| B | Mining | \$103,686.23 | \$2,073.72 |
| C | Construction | \$1,925,971.30 | \$38,519.46 |
| D | Manufacturing | \$2,543,357.47 | \$50,867.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,652,784.68 | \$133,055.77 |
| F | Wholesale Trade | \$5,471,279.92 | \$109,425.66 |
| G | Retail Trade | \$51,770,246.06 | \$1,037,898.28 |
| H | Finance, Insurance, And Real Estate | \$1,598,770.49 | \$31,975.46 |
| I | Services | \$10,444,899.89 | \$208,981.76 |
| | Other | \$375.59 | \$7.51 |
| Total for Watertown - General | | \$81,159,492.87 | \$1,625,767.26 |

Watertown - 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 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|----------------|-------------|
| Watertown - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: D Manufacturing <i>continued...</i> | | | | |
| 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 | \$1,047.97 | \$10.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | N/A | N/A |
| | | Total for DIVISION E | N/A | N/A |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 51 | N/A | N/A |
| | | Total for DIVISION F | \$159,997.50 | \$1,599.98 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | Other | | \$36,921.00 | \$369.21 |
| | | Total for MAJOR GROUP 53 | \$36,921.00 | \$369.21 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$426,309.14 | \$4,263.09 |
| | 5461 | Retail Bakeries | \$1,507.03 | \$15.07 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$502,554.75 | \$5,025.55 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | 5541 | Gasoline Service Station | \$281,631.71 | \$2,816.31 |
| | | Total for MAJOR GROUP 55 | \$281,631.71 | \$2,816.31 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | 5812 | Eating Places | \$4,249,039.60 | \$42,490.38 |
| | 5813 | Drinking Places | \$579,840.70 | \$5,798.45 |
| | | Total for MAJOR GROUP 58 | \$4,828,880.30 | \$48,288.83 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$985,754.78 | \$9,857.57 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,107.99 | \$11.08 |
| | Other | | \$124,943.41 | \$1,249.43 |
| | | Total for MAJOR GROUP 59 | \$1,111,806.18 | \$11,118.08 |
| | | Total for DIVISION G | \$6,763,444.77 | \$67,634.49 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$402,397.55 | \$4,023.98 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$499,598.06 | \$4,995.98 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$72,822.94 | \$728.23 |
| | | Total for MAJOR GROUP 72 | \$72,822.94 | \$728.23 |
| MAJOR GROUP: | 73 | Business Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Watertown - Gross Receipts continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | \$8,435.00 | \$84.35 |
| | | Total for MAJOR GROUP 73 | \$8,435.00 | \$84.35 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | 7999 Amusement and Recreation Services, NEC | | \$4,456.67 | \$44.57 |
| | Other | | \$117,494.64 | \$1,174.95 |
| | | Total for MAJOR GROUP 79 | \$121,951.31 | \$1,219.52 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | \$20,271.41 | \$202.71 |
| | | Total for MAJOR GROUP 80 | \$20,271.41 | \$202.71 |
| MAJOR GROUP: | 82 Educational Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | \$818,150.12 | \$8,181.52 |

Watertown - Gross Receipts Recap

| | | | |
|---|--------------------------------------|----------------|-------------|
| D | Manufacturing | \$1,047.97 | \$10.48 |
| F | Wholesale Trade | \$159,997.50 | \$1,599.98 |
| G | Retail Trade | \$6,763,444.77 | \$67,634.49 |
| I | Services | \$818,150.12 | \$8,181.52 |
| | Other | \$5,465.44 | \$54.65 |
| | Total for Watertown - Gross Receipts | \$7,748,105.80 | \$77,481.12 |

Watertown Recap

| | | |
|---|--|----------------|
| A | Agriculture, Forestry, And Fishing | \$12,962.42 |
| B | Mining | \$2,073.72 |
| C | Construction | \$38,519.46 |
| D | Manufacturing | \$50,877.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$133,055.77 |
| F | Wholesale Trade | \$111,025.64 |
| G | Retail Trade | \$1,105,532.77 |
| H | Finance, Insurance, And Real Estate | \$31,975.46 |
| I | Services | \$217,163.28 |
| | Other | \$62.16 |
| | Total for Watertown | \$1,703,248.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Waubay - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$2,648.76 | \$52.98 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$87,825.25 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$88,887.25 |
| | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$32,501.86 | \$650.03 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$32,501.86 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$35,089.86 |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$1,699.14 | \$33.99 |
| | 2741 | Miscellaneous Publishing | \$177.20 | \$3.54 |
| | 2759 | Commercial Printing, NEC | \$478.50 | \$9.57 |
| | Other | | \$724.94 | \$14.50 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$3,079.78 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$256.00 | \$5.12 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$256.00 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$6,402.84 |
| | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$6,438.26 | \$128.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Waubay - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 42 | \$6,957.34 | \$139.15 |
| 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 | \$15,608.52 | \$312.17 |
| | 4813 Telephone Communications, Except Radiotelephone | \$11,995.47 | \$239.91 |
| | 4841 Cable and Other Pay Television Services | \$15,328.09 | \$306.56 |
| | 4899 Communications Services, NEC | \$1,126.44 | \$22.52 |
| | Other | \$331.00 | \$6.62 |
| | Total for MAJOR GROUP 48 | \$44,389.52 | \$887.78 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$63,975.86 | \$1,279.52 |
| | Total for MAJOR GROUP 49 | \$63,975.86 | \$1,279.52 |
| | Total for DIVISION E | \$115,519.22 | \$2,310.38 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,003.53 | \$60.07 |
| | 5085 Industrial Supplies | \$548.03 | \$10.96 |
| | 5091 Sporting and Recreational Goods and Supplies | \$383.25 | \$7.67 |
| | 5092 Toys and Hobby Goods and Supplies | \$516.50 | \$10.33 |
| | Other | \$1,105.81 | \$22.12 |
| | Total for MAJOR GROUP 50 | \$5,557.12 | \$111.15 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,120.00 | \$22.40 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$572.65 | \$11.45 |
| | Other | \$1,947.36 | \$38.95 |
| | Total for MAJOR GROUP 51 | \$3,640.01 | \$72.80 |
| | Total for DIVISION F | \$9,197.13 | \$183.95 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$49,246.99 | \$984.94 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$49,277.99 | \$985.56 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$5,949.81 | \$119.00 |
| | 5399 Miscellaneous General Merchandise Stores | \$586.89 | \$11.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$150,577.29 | \$3,011.55 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$116,944.80 | \$2,338.89 |
| | Other | \$68,195.14 | \$1,363.90 |
| | Total for MAJOR GROUP 54 | \$185,139.94 | \$3,702.79 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,767.14 | \$35.35 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$1,774.72 | \$35.50 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$286.50 | \$5.73 |
| | 5621 Women's Clothing Stores | \$948.50 | \$18.97 |
| | 5632 Women's Accessory and Specialty Stores | \$459.50 | \$9.19 |
| | 5651 Family Clothing Stores | \$7,682.75 | \$153.66 |
| | 5661 Shoe Stores | \$891.00 | \$17.82 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$1,316.85 | \$26.34 |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|--------------|-------------|
| Waubay - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 56 | | | \$11,730.10 | \$234.61 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | | 5719 Miscellaneous Homefurnishings Stores | \$1,338.50 | \$26.77 |
| | | 5731 Radio, Television, and Consumer Electronics Stores | \$1,608.58 | \$32.17 |
| | | Other | \$9,662.11 | \$193.25 |
| Total for MAJOR GROUP 57 | | | \$12,609.19 | \$252.19 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5941 Sporting Goods Stores and Bicycle Shops | \$2,539.28 | \$50.79 |
| | | 5943 Stationery Stores | \$1,805.49 | \$36.12 |
| | | 5947 Gift, Novelty, and Souvenir Shops | \$2,876.50 | \$57.53 |
| | | 5961 Catalog and Mail-Order Houses | \$84,044.64 | \$1,680.93 |
| | | 5963 Direct Selling Establishments | \$5,667.46 | \$113.35 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$11,757.53 | \$235.16 |
| | | Other | \$8,674.24 | \$173.48 |
| Total for MAJOR GROUP 59 | | | \$117,365.14 | \$2,347.36 |
| Total for DIVISION G | | | \$535,900.66 | \$10,718.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | \$317.81 | \$6.36 |
| Total for MAJOR GROUP 60 | | | \$317.81 | \$6.36 |
| 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 | \$2,322.03 | \$46.44 |
| Total for MAJOR GROUP 65 | | | \$2,322.03 | \$46.44 |
| Total for DIVISION H | | | \$5,535.34 | \$110.71 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | \$35,606.36 | \$712.12 |
| Total for MAJOR GROUP 70 | | | \$35,606.36 | \$712.12 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$4,352.28 | \$87.05 |
| Total for MAJOR GROUP 72 | | | \$4,352.28 | \$87.05 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7342 Disinfecting and Pest Control Services | \$2,608.00 | \$52.16 |
| | | 7359 Equipment Rental and Leasing, NEC | \$1,255.05 | \$25.10 |
| | | 7372 Prepackaged Software | \$6,460.12 | \$129.20 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$59.15 | \$1.18 |
| | | 7379 Computer Related Services, NEC | \$2,483.27 | \$49.67 |
| | | 7389 Miscellaneous Business Services | \$2,413.76 | \$48.29 |
| | | Other | \$7,009.90 | \$140.20 |
| Total for MAJOR GROUP 73 | | | \$22,289.25 | \$445.80 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | | 7699 Repair Shops and Related Services, NEC | \$2,233.48 | \$44.67 |
| Total for MAJOR GROUP 76 | | | \$2,233.48 | \$44.67 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|---------------------------|---|-------------|------------|
| Waubay - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,635.45 | \$52.71 |
| | | Total for MAJOR GROUP 78 | \$2,635.45 | \$52.71 |
| 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 | | \$74.24 | \$1.48 |
| | | Total for MAJOR GROUP 86 | \$74.24 | \$1.48 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$1,381.50 | \$27.63 |
| | | Total for MAJOR GROUP 87 | \$1,381.50 | \$27.63 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 Services, NEC | | \$4,622.02 | \$92.44 |
| | | Total for MAJOR GROUP 89 | \$4,622.02 | \$92.44 |
| | | Total for DIVISION I | \$93,991.92 | \$1,879.85 |

Waubay - General Recap

| | | | |
|---|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$88,887.25 | \$1,777.75 |
| C | Construction | \$35,089.86 | \$701.79 |
| D | Manufacturing | \$6,402.84 | \$128.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$115,519.22 | \$2,310.38 |
| F | Wholesale Trade | \$9,197.13 | \$183.95 |
| G | Retail Trade | \$535,900.66 | \$10,718.08 |
| H | Finance, Insurance, And Real Estate | \$5,535.34 | \$110.71 |
| I | Services | \$93,991.92 | \$1,879.85 |
| | Total for Waubay - General | \$890,524.22 | \$17,810.57 |

Waubay Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,777.75 |
| C | Construction | \$701.79 |
| D | Manufacturing | \$128.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,310.38 |
| F | Wholesale Trade | \$183.95 |
| G | Retail Trade | \$10,718.08 |
| H | Finance, Insurance, And Real Estate | \$110.71 |
| I | Services | \$1,879.85 |
| | Total for Waubay | \$17,810.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Webster - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$4,681.05 | \$93.62 |
| | Other | | \$8,112.84 | \$162.26 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$12,793.89 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$17,278.97 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$600.34 | \$12.01 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | \$2,005.34 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 16 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$44,145.42 | \$882.91 |
| | 1799 | Special Trade Contractors, NEC | \$8,318.86 | \$166.38 |
| | Other | | \$17,123.50 | \$342.47 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$69,587.78 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$87,597.02 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$2,206.52 | \$44.13 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | \$2,206.52 |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$7,056.25 | \$141.13 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$7,056.25 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 24 | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 25 | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$11,736.61 | \$234.74 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$965.25 | \$19.30 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$466.32 | \$9.32 |
| | 2741 | Miscellaneous Publishing | \$232.67 | \$4.65 |
| | 2752 | Commercial Printing, Lithographic | \$983.77 | \$19.68 |
| | 2754 | Commercial Printing, Gravure | \$580.93 | \$11.63 |
| | 2759 | Commercial Printing, NEC | \$4,966.61 | \$99.33 |
| | 2771 | Greeting Cards | \$171.05 | \$3.42 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$20,866.71 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$3,829.50 | \$76.59 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$3,829.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | \$988.48 | \$19.77 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | \$988.48 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|--|--------------|------------|
| Webster - General continued... | | | | |
| 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: | 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 | | \$169.81 | \$3.40 |
| | | Total for MAJOR GROUP 35 | \$169.81 | \$3.40 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$903.57 | \$18.07 |
| | | Total for MAJOR GROUP 36 | \$903.57 | \$18.07 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$5,947.35 | \$122.71 |
| | | Total for MAJOR GROUP 37 | \$5,947.35 | \$122.71 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | \$449.00 | \$8.98 |
| | | Total for MAJOR GROUP 38 | \$449.00 | \$8.98 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$4,493.30 | \$89.87 |
| | | Total for MAJOR GROUP 39 | \$4,493.30 | \$89.87 |
| | | Total for DIVISION D | \$171,051.25 | \$3,424.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,267.43 | \$185.35 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$11,265.57 | \$225.31 |
| 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 | \$29,265.95 | \$585.32 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$59,736.52 | \$1,194.73 |
| | 4841 | Cable and Other Pay Television Services | \$52,376.50 | \$1,047.53 |
| | 4899 | Communications Services, NEC | \$8,636.07 | \$172.72 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$150,124.04 | \$3,002.48 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$285,830.76 | \$5,716.62 |
| | | Total for MAJOR GROUP 49 | \$285,830.76 | \$5,716.62 |
| | | Total for DIVISION E | \$449,004.87 | \$8,980.10 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$6,198.47 | \$123.98 |
| | 5023 | Homefurnishings | \$788.24 | \$15.76 |
| | 5044 | Office Equipment | \$2,152.93 | \$43.06 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Webster - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$8,858.05 | \$177.15 |
| 5046 | Commercial Equipment, NEC | \$883.24 | \$17.66 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$7,373.20 | \$147.46 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,712.87 | \$94.26 |
| 5072 | Hardware | \$4,990.17 | \$99.80 |
| 5084 | Industrial Machinery and Equipment | \$4,006.61 | \$80.13 |
| 5085 | Industrial Supplies | \$5,234.89 | \$104.70 |
| 5087 | Service Establishment Equipment and Supplies | \$1,876.87 | \$37.54 |
| 5091 | Sporting and Recreational Goods and Supplies | \$5,034.78 | \$100.70 |
| 5092 | Toys and Hobby Goods and Supplies | \$2,831.00 | \$56.62 |
| 5099 | Durable Goods, NEC | \$2,232.79 | \$44.66 |
| Other | | \$3,963.70 | \$79.27 |
| Total for MAJOR GROUP 50 | | \$61,137.81 | \$1,222.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,379.50 | \$107.59 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$243.35 | \$4.87 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$1,392.76 | \$27.85 |
| 5139 | Footwear | \$1,459.41 | \$29.19 |
| 5141 | Groceries, General Line | \$2,306.56 | \$46.14 |
| 5142 | Packaged Frozen Foods | \$4,075.17 | \$81.51 |
| 5145 | Confectionery | \$262.01 | \$5.24 |
| 5191 | Farm Supplies | \$206.50 | \$4.13 |
| 5199 | Nondurable Goods, NEC | \$3,232.50 | \$64.65 |
| Other | | \$8,452.11 | \$169.05 |
| Total for MAJOR GROUP 51 | | \$27,009.87 | \$540.22 |
| Total for DIVISION F | | \$88,147.68 | \$1,762.97 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$109,368.53 | \$2,187.38 |
| 5251 | Hardware Stores | \$136,367.63 | \$2,727.35 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$245,801.91 | \$4,916.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$39,351.92 | \$787.04 |
| 5331 | Variety Stores | \$210,085.76 | \$4,201.72 |
| 5399 | Miscellaneous General Merchandise Stores | \$1,872.65 | \$37.45 |
| Total for MAJOR GROUP 53 | | \$251,310.33 | \$5,026.21 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$556,059.28 | \$11,121.19 |
| 5441 | Candy, Nut, and Confectionery Stores | \$859.65 | \$17.20 |
| 5461 | Retail Bakeries | \$49,262.80 | \$985.25 |
| 5499 | Miscellaneous Food Stores | \$9,463.22 | \$189.26 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 54 | | \$616,357.95 | \$12,327.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5531 | Auto and Home Supply Stores | \$267,670.07 | \$5,353.40 |
| Other | | \$218,626.95 | \$4,372.55 |
| Total for MAJOR GROUP 55 | | \$486,297.02 | \$9,725.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$472.88 | \$9.46 |
| 5621 | Women's Clothing Stores | \$29,279.02 | \$585.58 |
| 5632 | Women's Accessory and Specialty Stores | \$59,365.61 | \$1,187.32 |
| 5641 | Children's and Infants' Wear Stores | \$984.52 | \$19.69 |
| 5651 | Family Clothing Stores | \$22,771.25 | \$455.42 |
| 5661 | Shoe Stores | \$1,722.84 | \$34.46 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$10,191.88 | \$203.84 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Webster - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | <hr/> | |
| | | <hr/> | |
| | | <hr/> | |
| Total for MAJOR GROUP 56 | | \$124,788.00 | \$2,495.77 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$18,378.04 | \$367.56 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,432.00 | \$48.64 |
| 5722 | Household Appliance Stores | \$5,844.03 | \$116.88 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$16,501.43 | \$330.03 |
| 5734 | Computer and Computer Software Stores | \$6,999.83 | \$140.00 |
| Other | | \$1,797.23 | \$35.95 |
| Total for MAJOR GROUP 57 | | \$51,952.56 | \$1,039.06 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$152,203.05 | \$3,044.08 |
| 5813 | Drinking Places | \$54,431.85 | \$1,088.63 |
| Total for MAJOR GROUP 58 | | \$206,634.90 | \$4,132.71 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5921 | Liquor Stores | \$88,999.93 | \$1,780.00 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$74,821.55 | \$1,496.43 |
| 5942 | Book Stores | \$2,643.58 | \$52.88 |
| 5943 | Stationery Stores | \$6,094.49 | \$121.89 |
| 5944 | Jewelry Stores | \$372.39 | \$7.45 |
| 5945 | Hobby, Toy, and Game Stores | \$7,999.04 | \$159.98 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$7,130.99 | \$142.62 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$625.50 | \$12.51 |
| 5961 | Catalog and Mail-Order Houses | \$300,008.67 | \$6,000.28 |
| 5963 | Direct Selling Establishments | \$16,968.76 | \$339.39 |
| 5999 | Miscellaneous Retail Stores, NEC | \$56,579.56 | \$1,131.61 |
| Other | | \$45,807.27 | \$916.16 |
| Total for MAJOR GROUP 59 | | \$608,051.73 | \$12,161.20 |
| Total for DIVISION G | | \$2,591,194.40 | \$51,824.11 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$158.56 | \$3.17 |
| Other | | \$7,346.95 | \$146.94 |
| Total for MAJOR GROUP 60 | | \$7,505.51 | \$150.11 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| 6141 | Personal Credit Institutions | \$1,708.45 | \$34.17 |
| 6159 | Miscellaneous Business Credit Institutions | \$1,507.81 | \$30.16 |
| Total for MAJOR GROUP 61 | | \$3,216.26 | \$64.33 |
| MAJOR GROUP: 64 | 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 | \$19,778.13 | \$395.56 |
| Other | | \$17,726.24 | \$354.53 |
| Total for MAJOR GROUP 65 | | \$37,504.37 | \$750.09 |
| 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 | | \$49,084.14 | \$981.69 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$46,336.37 | \$926.73 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$47,975.37 | \$959.51 |
| MAJOR GROUP: 72 | Personal Services | | |
| 7221 | Photographic Studios, Portrait | \$6,955.04 | \$139.10 |
| 7231 | Beauty Shops | \$37,032.73 | \$740.65 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|--|--------------|------------|
| Webster - General continued... | | | |
| DIVISION: I | Services continued... | | |
| | 7299 Miscellaneous Personal Services, NEC | \$19,017.48 | \$380.36 |
| | Other | \$272,853.04 | \$5,457.06 |
| | Total for MAJOR GROUP 72 | \$335,858.29 | \$6,717.17 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$584.46 | \$11.69 |
| | 7322 Adjustment and Collection Services | \$252.23 | \$5.05 |
| | 7342 Disinfecting and Pest Control Services | \$2,328.17 | \$46.57 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$4,018.30 | \$80.36 |
| | 7359 Equipment Rental and Leasing, NEC | \$3,033.79 | \$60.67 |
| | 7371 Computer Programming Services | \$14,441.57 | \$288.84 |
| | 7372 Prepackaged Software | \$21,481.94 | \$429.65 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$425.10 | \$8.50 |
| | 7379 Computer Related Services, NEC | \$9,914.80 | \$198.30 |
| | 7382 Security Systems Services | \$659.35 | \$13.19 |
| | 7389 Miscellaneous Business Services | \$33,898.39 | \$677.98 |
| | Other | \$18,555.36 | \$371.11 |
| | Total for MAJOR GROUP 73 | \$109,593.46 | \$2,191.91 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$39,424.87 | \$788.50 |
| | Other | \$15,140.00 | \$302.80 |
| | Total for MAJOR GROUP 75 | \$54,564.87 | \$1,091.30 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7699 Repair Shops and Related Services, NEC | \$29,238.92 | \$584.78 |
| | Other | \$1,089.78 | \$21.79 |
| | Total for MAJOR GROUP 76 | \$30,328.70 | \$606.57 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$6,671.95 | \$133.44 |
| | Total for MAJOR GROUP 78 | \$6,671.95 | \$133.44 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7999 Amusement and Recreation Services, NEC | \$3,503.49 | \$70.07 |
| | Other | \$6,845.73 | \$136.92 |
| | Total for MAJOR GROUP 79 | \$10,349.22 | \$206.99 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$23,390.54 | \$467.81 |
| | Total for MAJOR GROUP 80 | \$23,390.54 | \$467.81 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$51,576.94 | \$1,031.54 |
| | Total for MAJOR GROUP 81 | \$51,576.94 | \$1,031.54 |
| 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 | \$2,024.08 | \$40.48 |
| | 8661 Religious Organizations | \$536.85 | \$10.74 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 86 | \$2,562.66 | \$51.25 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8711 Engineering Services | \$12,686.05 | \$253.73 |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$16,023.50 | \$320.47 |
| | 8748 Business Consulting Services, NEC | \$9,795.00 | \$195.91 |
| | Other | \$11,845.23 | \$236.90 |
| | Total for MAJOR GROUP 87 | \$50,349.78 | \$1,007.01 |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$7,464.67 | \$149.29 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|-------------|
| Webster - General continued... | | | |
| DIVISION: I Services continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 89 | | \$7,464.67 | \$149.29 |
| Total for DIVISION I | | \$734,228.18 | \$14,684.63 |
| | | | |
| 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 |
| <hr/> | | | |
| Webster - General Recap | | | |
| <hr/> | | | |
| A | Agriculture, Forestry, And Fishing | \$17,278.97 | \$345.58 |
| C | Construction | \$87,597.02 | \$1,751.95 |
| D | Manufacturing | \$171,051.25 | \$3,424.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$449,004.87 | \$8,980.10 |
| F | Wholesale Trade | \$88,147.68 | \$1,762.97 |
| G | Retail Trade | \$2,591,194.40 | \$51,824.11 |
| H | Finance, Insurance, And Real Estate | \$49,084.14 | \$981.69 |
| I | Services | \$734,228.18 | \$14,684.63 |
| | Other | \$327.80 | \$6.56 |
| Total for Webster - General | | \$4,187,914.31 | \$83,762.39 |
| <hr/> | | | |
| Webster - Gross Receipts | | | |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| 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 | | 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 | | \$51,590.89 | \$515.91 |
| 5461 Retail Bakeries | | \$10,939.19 | \$109.40 |
| Total for MAJOR GROUP 54 | | \$62,530.08 | \$625.31 |
| 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: | 58 Eating And Drinking Places | | |
| 5812 Eating Places | | \$149,610.30 | \$1,496.10 |
| 5813 Drinking Places | | \$54,431.85 | \$544.32 |
| Total for MAJOR GROUP 58 | | \$204,042.15 | \$2,040.42 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5921 Liquor Stores | | \$88,158.75 | \$881.59 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 59 | | \$92,498.75 | \$924.99 |
| Total for DIVISION G | | \$407,232.88 | \$4,072.34 |
| | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | \$46,336.37 | \$463.36 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----------------------|--------------------------|-------------|----------|
| Webster - Gross Receipts <i>continued...</i> | | | | |
| DIVISION: I Services <i>continued...</i> | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$47,975.37 | \$479.75 |
| MAJOR GROUP: | 72 Personal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| | | Total for DIVISION I | \$48,446.32 | \$484.46 |

Webster - Gross Receipts Recap

| | | | |
|---|------------------------------------|--------------|------------|
| G | Retail Trade | \$407,232.88 | \$4,072.34 |
| I | Services | \$48,446.32 | \$484.46 |
| | Other | \$474.00 | \$4.74 |
| | Total for Webster - Gross Receipts | \$456,153.20 | \$4,561.54 |

Webster Recap

| | | |
|---|--|-------------|
| A | Agriculture, Forestry, And Fishing | \$345.58 |
| C | Construction | \$1,751.95 |
| D | Manufacturing | \$3,424.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,980.10 |
| F | Wholesale Trade | \$1,762.97 |
| G | Retail Trade | \$55,896.45 |
| H | Finance, Insurance, And Real Estate | \$981.69 |
| I | Services | \$15,169.09 |
| | Other | \$11.30 |
| | Total for Webster | \$88,323.93 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE:** This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE:** This is the amount of city tax reported by the sellers.
- N/A:** Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|-------------|
| Wentworth - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$3,451.80 |
| | | | | \$69.04 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1751 | Carpentry Work | \$1,831.68 | \$36.64 |
| | Other | | \$8,825.60 | \$176.51 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | \$10,657.28 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | \$10,677.28 |
| | | | | \$213.15 |
| | | | | \$213.55 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$170.99 | \$3.42 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$170.99 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$769.62 | \$15.39 |
| | 2759 | Commercial Printing, NEC | \$295.50 | \$5.91 |
| | Other | | \$426.42 | \$8.53 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$1,491.54 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$4,148.50 | \$82.97 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$4,148.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$267.00 | \$5.34 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$267.00 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$24,453.03 |
| | | | | \$489.06 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$7,228.36 | \$144.57 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$5,949.55 | \$118.99 |
| | 4841 | Cable and Other Pay Television Services | \$9,681.50 | \$193.63 |
| | 4899 | Communications Services, NEC | \$235.52 | \$4.71 |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|-------------|
| Wentworth - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | <hr/> | |
| | | Total for MAJOR GROUP 48 | \$23,151.37 |
| | | | \$463.03 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 49 | N/A |
| | | | N/A |
| | | <hr/> | |
| | | Total for DIVISION E | \$39,819.05 |
| | | | \$796.39 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$884.77 | \$17.70 |
| | 5085 Industrial Supplies | \$116.64 | \$2.33 |
| | 5091 Sporting and Recreational Goods and Supplies | \$569.03 | \$11.38 |
| | Other | \$18,023.98 | \$360.49 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 50 | \$19,594.42 |
| | | | \$391.90 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$449.00 | \$8.98 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$447.92 | \$8.96 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,592.67 | \$31.85 |
| | 5139 Footwear | \$258.00 | \$5.16 |
| | Other | \$2,576.73 | \$51.53 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 51 | \$5,324.32 |
| | | | \$106.48 |
| | | <hr/> | |
| | | Total for DIVISION F | \$24,918.74 |
| | | | \$498.38 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | (\$858.58) | (\$17.18) |
| | Other | \$3,817.50 | \$76.35 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 52 | \$2,958.92 |
| | | | \$59.17 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$8,213.81 | \$164.28 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,228.36 | \$24.57 |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 53 | \$9,880.32 |
| | | | \$197.61 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$3,262.16 | \$65.25 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 54 | \$3,262.16 |
| | | | \$65.25 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$7,990.95 | \$159.82 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 55 | \$7,990.95 |
| | | | \$159.82 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$2,130.45 | \$42.61 |
| | 5632 Women's Accessory and Specialty Stores | \$6,117.00 | \$122.34 |
| | 5651 Family Clothing Stores | \$11,907.22 | \$238.14 |
| | 5661 Shoe Stores | \$1,349.42 | \$26.99 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$574.00 | \$11.48 |
| | Other | N/A | N/A |
| | | <hr/> | |
| | | Total for MAJOR GROUP 56 | \$22,511.13 |
| | | | \$450.22 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$10,267.99 | \$205.36 |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,879.00 | \$57.58 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$486.76 | \$9.74 |
| | 5734 Computer and Computer Software Stores | \$4,841.32 | \$96.83 |
| | Other | \$32,806.84 | \$656.13 |
| | | <hr/> | |
| | | Total for MAJOR GROUP 57 | \$51,281.91 |
| | | | \$1,025.64 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$290.45 | \$5.81 |
| | 5942 Book Stores | \$553.29 | \$11.07 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$2,968.19 | \$59.36 |
| | 5961 Catalog and Mail-Order Houses | \$136,234.52 | \$2,724.71 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Wentworth - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5963 | Direct Selling Establishments | \$3,259.75 | \$65.21 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$5,044.07 | \$100.88 |
| | Other | | \$708.54 | \$14.18 |
| | | Total for MAJOR GROUP 59 | \$149,058.81 | \$2,981.22 |
| | | Total for DIVISION G | \$246,944.20 | \$4,938.93 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | 6531 | Real Estate Agents and Managers | \$4,211.95 | \$84.24 |
| | | Total for MAJOR GROUP 65 | \$4,211.95 | \$84.24 |
| | | Total for DIVISION H | \$5,689.94 | \$113.80 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$2,683.99 | \$53.68 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | \$2,812.49 | \$56.25 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$584.02 | \$11.68 |
| | 7372 | Prepackaged Software | \$1,665.12 | \$33.30 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$224.38 | \$4.48 |
| | 7379 | Computer Related Services, NEC | \$3,969.65 | \$79.40 |
| | 7382 | Security Systems Services | \$739.75 | \$14.80 |
| | 7384 | Photofinishing Laboratories | \$4,438.15 | \$88.76 |
| | 7389 | Miscellaneous Business Services | \$2,301.22 | \$46.02 |
| | Other | | \$1,732.72 | \$34.66 |
| | | Total for MAJOR GROUP 73 | \$15,655.01 | \$313.10 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$5,711.22 | \$114.23 |
| | | Total for MAJOR GROUP 75 | \$5,711.22 | \$114.23 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | 7699 | Repair Shops and Related Services, NEC | \$2,425.18 | \$48.50 |
| | | Total for MAJOR GROUP 76 | \$2,425.18 | \$48.50 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$3,416.00 | \$68.32 |
| | | Total for MAJOR GROUP 78 | \$3,416.00 | \$68.32 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$199.81 | \$3.99 |
| | | Total for MAJOR GROUP 86 | \$199.81 | \$3.99 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|-------------|----------|
| Wentworth - General continued... | | |
| DIVISION: I Services continued... | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| Other | \$2,782.76 | \$55.66 |
| Total for MAJOR GROUP 87 | \$2,782.76 | \$55.66 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| 8999 Services, NEC | \$2,499.41 | \$49.99 |
| Total for MAJOR GROUP 89 | \$2,499.41 | \$49.99 |
| Total for DIVISION I | \$36,051.06 | \$721.02 |

Wentworth - General Recap

| | | | |
|-------------------------------|--|--------------|------------|
| A | Agriculture, Forestry, And Fishing | \$3,451.80 | \$69.04 |
| C | Construction | \$10,677.28 | \$213.55 |
| D | Manufacturing | \$24,453.03 | \$489.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,819.05 | \$796.39 |
| F | Wholesale Trade | \$24,918.74 | \$498.38 |
| G | Retail Trade | \$246,944.20 | \$4,938.93 |
| H | Finance, Insurance, And Real Estate | \$5,689.94 | \$113.80 |
| I | Services | \$36,051.06 | \$721.02 |
| Total for Wentworth - General | | \$392,005.10 | \$7,840.17 |

Wentworth Recap

| | | | |
|---------------------|--|--|------------|
| A | Agriculture, Forestry, And Fishing | | \$69.04 |
| C | Construction | | \$213.55 |
| D | Manufacturing | | \$489.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$796.39 |
| F | Wholesale Trade | | \$498.38 |
| G | Retail Trade | | \$4,938.93 |
| H | Finance, Insurance, And Real Estate | | \$113.80 |
| I | Services | | \$721.02 |
| Total for Wentworth | | | \$7,840.17 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Wessington - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | \$1,315.60 | \$26.31 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$477.33 | \$9.54 |
| | 2741 | Miscellaneous Publishing | \$89.47 | \$1.79 |
| | Other | | \$445.29 | \$8.91 |
| | | Total for MAJOR GROUP 27 | \$1,012.09 | \$20.24 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | 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 | \$2,386.09 | \$47.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | \$4,054.75 | \$81.10 |
| | | Total for MAJOR GROUP 42 | \$4,054.75 | \$81.10 |
| 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 | \$5,223.24 | \$104.46 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$9,825.09 | \$196.50 |
| | 4841 | Cable and Other Pay Television Services | \$1,132.50 | \$22.65 |
| | 4899 | Communications Services, NEC | \$371.36 | \$7.42 |
| | | Total for MAJOR GROUP 48 | \$16,552.19 | \$331.03 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$22,732.36 | \$454.65 |
| | | Total for MAJOR GROUP 49 | \$22,732.36 | \$454.65 |
| | | Total for DIVISION E | \$43,552.30 | \$871.04 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$1,369.77 | \$27.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| Wessington - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| | Other | \$1,038.82 | \$20.78 |
| | Total for MAJOR GROUP 50 | \$2,408.59 | \$48.18 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5145 Confectionery | \$976.90 | \$19.54 |
| | 5199 Nondurable Goods, NEC | \$11,946.10 | \$238.92 |
| | Other | \$6,444.02 | \$128.88 |
| | Total for MAJOR GROUP 51 | \$19,367.02 | \$387.34 |
| | Total for DIVISION F | \$21,775.61 | \$435.52 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$75,061.72 | \$1,501.23 |
| | Total for MAJOR GROUP 52 | \$75,061.72 | \$1,501.23 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$7,254.00 | \$145.08 |
| | 5399 Miscellaneous General Merchandise Stores | \$445.34 | \$8.91 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$7,762.00 | \$155.24 |
| MAJOR GROUP: | 54 Food Stores | | |
| | Other | \$18,484.37 | \$369.69 |
| | Total for MAJOR GROUP 54 | \$18,484.37 | \$369.69 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,529.76 | \$30.60 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$59,081.44 | \$1,181.63 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$850.20 | \$17.00 |
| | 5651 Family Clothing Stores | \$4,170.96 | \$83.42 |
| | 5661 Shoe Stores | \$1,079.77 | \$21.60 |
| | Other | \$427.99 | \$8.56 |
| | Total for MAJOR GROUP 56 | \$6,528.92 | \$130.58 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$2,689.47 | \$53.79 |
| | 5722 Household Appliance Stores | \$7,012.30 | \$140.25 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$2,272.41 | \$45.45 |
| | Other | \$2,442.00 | \$48.84 |
| | Total for MAJOR GROUP 57 | \$14,416.18 | \$288.33 |
| 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 | | |
| | 5921 Liquor Stores | \$1,150.64 | \$23.02 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$1,132.15 | \$22.64 |
| | 5942 Book Stores | \$788.60 | \$15.78 |
| | 5961 Catalog and Mail-Order Houses | \$36,794.97 | \$735.92 |
| | 5963 Direct Selling Establishments | \$3,552.61 | \$71.06 |
| | 5999 Miscellaneous Retail Stores, NEC | \$4,087.00 | \$81.75 |
| | Other | \$1,431.73 | \$28.63 |
| | Total for MAJOR GROUP 59 | \$48,937.70 | \$978.80 |
| | Total for DIVISION G | \$244,998.33 | \$4,900.02 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|-------------|------------|
| Wessington - General continued... | | | | |
| 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 | | | \$3,797.97 | \$75.96 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| 7299 Miscellaneous Personal Services, NEC | | | \$11,563.30 | \$231.27 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 72 | | | \$12,074.41 | \$241.49 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7372 Prepackaged Software | | | \$2,222.33 | \$44.45 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$1,448.73 | \$28.97 |
| 7381 Detective, Guard, and Armored Car Services | | | \$893.00 | \$17.86 |
| 7384 Photofinishing Laboratories | | | \$1,883.23 | \$37.67 |
| 7389 Miscellaneous Business Services | | | \$955.00 | \$19.10 |
| Other | | | \$2,686.26 | \$53.73 |
| Total for MAJOR GROUP 73 | | | \$10,088.55 | \$201.78 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 78 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 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 | | | \$251.46 | \$5.03 |
| Total for MAJOR GROUP 86 | | | \$251.46 | \$5.03 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8721 Accounting, Auditing, and Bookkeeping Services | | | \$29,350.51 | \$587.02 |
| Total for MAJOR GROUP 87 | | | \$29,350.51 | \$587.02 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$89,996.19 | \$1,799.95 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|------------|
| Wessington - General Recap | | | |
| C | Construction | \$1,315.60 | \$26.31 |
| D | Manufacturing | \$2,386.09 | \$47.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,552.30 | \$871.04 |
| F | Wholesale Trade | \$21,775.61 | \$435.52 |
| G | Retail Trade | \$244,998.33 | \$4,900.02 |
| H | Finance, Insurance, And Real Estate | \$3,797.97 | \$75.96 |
| I | Services | \$89,996.19 | \$1,799.95 |
| | Other | \$454.26 | \$9.09 |
| Total for Wessington - General | | \$408,276.35 | \$8,165.61 |

| | | | |
|-------------------------|--|--|------------|
| Wessington Recap | | | |
| C | Construction | | \$26.31 |
| D | Manufacturing | | \$47.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$871.04 |
| F | Wholesale Trade | | \$435.52 |
| G | Retail Trade | | \$4,900.02 |
| H | Finance, Insurance, And Real Estate | | \$75.96 |
| I | Services | | \$1,799.95 |
| | Other | | \$9.09 |
| Total for Wessington | | | \$8,165.61 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Wessington Springs - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$147,485.07 | \$2,949.71 |
| | | Total for MAJOR GROUP 07 | \$147,485.07 | \$2,949.71 |
| | | Total for DIVISION A | \$147,485.07 | \$2,949.71 |
| DIVISION: B Mining | | | | |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 14 | N/A | N/A |
| | | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$22,563.02 | \$451.26 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | \$24,198.02 | \$483.96 |
| | | Total for DIVISION C | \$24,198.02 | \$483.96 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$763.98 | \$15.28 |
| | | Total for MAJOR GROUP 20 | \$763.98 | \$15.28 |
| 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 | | \$1,498.30 | \$29.97 |
| | | Total for MAJOR GROUP 23 | \$1,498.30 | \$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: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$4,560.73 | \$91.22 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,134.56 | \$22.69 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$222.25 | \$4.45 |
| | 2741 | Miscellaneous Publishing | \$66.33 | \$1.33 |
| | 2754 | Commercial Printing, Gravure | \$168.40 | \$3.37 |
| | 2759 | Commercial Printing, NEC | \$2,578.51 | \$51.57 |
| | Other | | \$2,820.49 | \$56.41 |
| | | Total for MAJOR GROUP 27 | \$11,551.27 | \$231.04 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$183.50 | \$3.67 |
| | | Total for MAJOR GROUP 28 | \$183.50 | \$3.67 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|--------------------------|--------------|
| Wessington Springs - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | N/A | N/A |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | N/A | N/A |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | N/A | N/A |
| Other | | | \$175.50 | \$3.51 |
| | | | Total for MAJOR GROUP 39 | \$175.50 |
| | | | Total for DIVISION D | \$23,307.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| 4212 Local Trucking Without Storage | | | \$8,586.50 | \$171.73 |
| | | | Total for MAJOR GROUP 42 | \$8,586.50 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 47 | Transportation Services | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| 4812 Radiotelephone Communications | | | \$10,897.11 | \$217.95 |
| 4813 Telephone Communications, Except Radiotelephone | | | \$45,137.47 | \$902.75 |
| 4841 Cable and Other Pay Television Services | | | \$3,746.50 | \$74.93 |
| 4899 Communications Services, NEC | | | \$2,355.29 | \$47.11 |
| Other | | | \$178.90 | \$3.58 |
| | | | Total for MAJOR GROUP 48 | \$62,315.27 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | Total for DIVISION E | \$170,693.70 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| 5044 Office Equipment | | | \$1,037.02 | \$20.75 |
| 5045 Computers and Computer Peripheral Equipment and Software | | | \$2,636.69 | \$52.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | | | \$11,512.39 | \$230.25 |
| 5074 Plumbing and Heating Equipment and Supplies | | | \$782.62 | \$15.66 |
| 5085 Industrial Supplies | | | \$685.68 | \$13.71 |
| 5091 Sporting and Recreational Goods and Supplies | | | \$465.73 | \$9.31 |
| 5099 Durable Goods, NEC | | | \$385.47 | \$7.71 |
| Other | | | \$27,532.37 | \$550.66 |
| | | | Total for MAJOR GROUP 50 | \$45,037.97 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | | | \$2,264.00 | \$45.28 |
| 5136 Men's and Boys' Clothing and Furnishings | | | \$573.19 | \$11.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | | | \$1,849.85 | \$37.00 |
| 5142 Packaged Frozen Foods | | | \$1,862.20 | \$37.24 |
| Other | | | \$110,334.08 | \$2,206.69 |
| | | | Total for MAJOR GROUP 51 | \$116,883.32 |
| | | | Total for DIVISION F | \$161,921.29 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| 5211 Lumber and Other Building Materials Dealers | | | \$55,510.79 | \$1,110.22 |
| 5251 Hardware Stores | | | \$38,919.21 | \$778.38 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|-------------|
| Wessington Springs - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$94,550.50 | \$1,891.01 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$11,708.16 | \$234.16 |
| | 5399 Miscellaneous General Merchandise Stores | \$7,088.95 | \$141.78 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$143,881.51 | \$2,877.63 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$269,173.84 | \$5,383.47 |
| | 5441 Candy, Nut, and Confectionery Stores | \$867.46 | \$17.35 |
| | 5499 Miscellaneous Food Stores | \$1,275.00 | \$25.50 |
| | Other | \$18,983.81 | \$379.68 |
| | Total for MAJOR GROUP 54 | \$290,300.11 | \$5,806.00 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$8,066.95 | \$161.34 |
| | Total for MAJOR GROUP 55 | \$8,066.95 | \$161.34 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | (\$24.50) | (\$0.49) |
| | 5621 Women's Clothing Stores | \$1,357.20 | \$27.14 |
| | 5632 Women's Accessory and Specialty Stores | \$951.91 | \$19.04 |
| | 5641 Children's and Infants' Wear Stores | \$237.89 | \$4.76 |
| | 5651 Family Clothing Stores | \$7,332.65 | \$146.65 |
| | 5661 Shoe Stores | \$2,621.77 | \$52.44 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$13,030.42 | \$260.61 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$8,286.23 | \$165.73 |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,098.00 | \$21.96 |
| | 5722 Household Appliance Stores | \$4,202.42 | \$84.05 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$5,605.44 | \$112.11 |
| | 5734 Computer and Computer Software Stores | \$1,393.50 | \$27.87 |
| | Other | \$3,988.01 | \$79.76 |
| | Total for MAJOR GROUP 57 | \$24,573.60 | \$491.48 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | 5812 Eating Places | \$80,100.23 | \$1,602.01 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | \$109,248.50 | \$2,184.98 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,350.33 | \$27.01 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$5,170.70 | \$103.41 |
| | 5942 Book Stores | \$1,208.55 | \$24.17 |
| | 5943 Stationery Stores | \$1,508.48 | \$30.17 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$525.69 | \$10.52 |
| | 5961 Catalog and Mail-Order Houses | \$142,740.60 | \$2,854.88 |
| | 5963 Direct Selling Establishments | \$5,708.94 | \$114.20 |
| | 5999 Miscellaneous Retail Stores, NEC | \$12,226.42 | \$246.92 |
| | Other | \$22,737.76 | \$454.76 |
| | Total for MAJOR GROUP 59 | \$193,177.47 | \$3,866.04 |
| | Total for DIVISION G | \$876,829.06 | \$17,539.09 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | \$9,417.03 | \$188.34 |
| | Total for MAJOR GROUP 60 | \$9,417.03 | \$188.34 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Wessington Springs - General <i>continued...</i> | | | | |
| DIVISION: H Finance, Insurance, And Real Estate <i>continued...</i> | | | | |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | Other | | \$189.25 | \$3.79 |
| | | Total for MAJOR GROUP 63 | \$189.25 | \$3.79 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| 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 | \$23,694.25 | \$473.89 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 | Hotels and Motels | \$10,816.85 | \$216.34 |
| | | Total for MAJOR GROUP 70 | \$10,816.85 | \$216.34 |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$33,580.34 | \$671.62 |
| | | Total for MAJOR GROUP 72 | \$33,580.34 | \$671.62 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7342 | Disinfecting and Pest Control Services | \$766.31 | \$15.33 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$1,998.42 | \$39.97 |
| | 7359 | Equipment Rental and Leasing, NEC | \$5,944.69 | \$118.90 |
| | 7371 | Computer Programming Services | \$1,702.14 | \$34.04 |
| | 7372 | Prepackaged Software | \$11,332.29 | \$226.65 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$67,212.00 | \$1,344.24 |
| | 7379 | Computer Related Services, NEC | \$12,721.55 | \$254.43 |
| | 7381 | Detective, Guard, and Armored Car Services | \$336.50 | \$6.73 |
| | 7389 | Miscellaneous Business Services | \$1,469.70 | \$29.39 |
| | Other | | \$11,174.92 | \$223.49 |
| | | Total for MAJOR GROUP 73 | \$114,658.52 | \$2,293.17 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$195,534.83 | \$3,910.71 |
| | | Total for MAJOR GROUP 75 | \$195,534.83 | \$3,910.71 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$70,188.27 | \$1,403.77 |
| | | Total for MAJOR GROUP 76 | \$70,188.27 | \$1,403.77 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$14,038.28 | \$280.77 |
| | | Total for MAJOR GROUP 79 | \$14,038.28 | \$280.77 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | \$9,722.64 | \$194.46 |
| | | Total for MAJOR GROUP 80 | \$9,722.64 | \$194.46 |
| 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 | | \$4,396.21 | \$87.92 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|------------|
| Westport - General | | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 07 | N/A | N/A |
| | | | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction | | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | | |
| | Other | | | 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 | | | |
| | 2759 | Commercial Printing, NEC | | \$109.79 | \$2.20 |
| | Other | | | \$420.07 | \$8.40 |
| | | | Total for MAJOR GROUP 27 | \$529.86 | \$10.60 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | | |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | | Total for DIVISION D | \$3,516.41 | \$70.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | | |
| MAJOR GROUP: | 48 | Communications | | | |
| | 4812 | Radiotelephone Communications | | \$3,630.85 | \$72.62 |
| | 4813 | Telephone Communications, Except Radiotelephone | | \$681.50 | \$13.63 |
| | 4841 | Cable and Other Pay Television Services | | \$3,413.00 | \$68.26 |
| | 4899 | Communications Services, NEC | | \$240.38 | \$4.81 |
| | Other | | | N/A | N/A |
| | | | Total for MAJOR GROUP 48 | \$8,055.73 | \$161.12 |
| 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 | \$142,599.50 | \$2,852.00 |
| DIVISION: F Wholesale Trade | | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | | |
| | 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | \$651.77 | \$13.04 |
| | Other | | | \$1,611.30 | \$32.23 |
| | | | Total for MAJOR GROUP 50 | \$2,263.07 | \$45.27 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | | |
| | Other | | | \$686.04 | \$13.72 |
| | | | Total for MAJOR GROUP 51 | \$686.04 | \$13.72 |
| | | | Total for DIVISION F | \$2,949.11 | \$58.99 |
| DIVISION: G Retail Trade | | | | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|-------------|------------|
| Westport - General continued... | | | | |
| 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 | \$2,595.65 | \$51.91 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$3,249.03 | \$64.98 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5441 | Candy, Nut, and Confectionery Stores | \$1,369.12 | \$27.38 |
| | Other | | \$2,081.08 | \$41.62 |
| | | Total for MAJOR GROUP 54 | \$3,450.20 | \$69.00 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | | \$8,885.12 | \$177.70 |
| | | Total for MAJOR GROUP 55 | \$8,885.12 | \$177.70 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5651 | Family Clothing Stores | \$930.73 | \$18.61 |
| | Other | | \$338.00 | \$6.76 |
| | | Total for MAJOR GROUP 56 | \$1,268.73 | \$25.37 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$2,597.99 | \$51.96 |
| | Other | | \$2,856.08 | \$57.12 |
| | | Total for MAJOR GROUP 57 | \$5,454.07 | \$109.08 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$214.38 | \$4.29 |
| | 5961 | Catalog and Mail-Order Houses | \$26,638.61 | \$532.79 |
| | 5963 | Direct Selling Establishments | \$898.03 | \$17.96 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$5,271.00 | \$105.42 |
| | Other | | \$5,321.01 | \$106.42 |
| | | Total for MAJOR GROUP 59 | \$38,343.03 | \$766.88 |
| | | Total for DIVISION G | \$61,716.68 | \$1,234.34 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$632.44 | \$12.65 |
| | 7372 | Prepackaged Software | \$818.50 | \$16.37 |
| | 7389 | Miscellaneous Business Services | \$693.42 | \$13.87 |
| | Other | | \$1,927.57 | \$38.55 |
| | | Total for MAJOR GROUP 73 | \$4,071.93 | \$81.44 |
| 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: | 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Westport - General continued... | | | |
| DIVISION: I | Services continued... | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$10,757.68 | \$215.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 87 | \$10,762.18 | \$215.24 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | \$18,300.55 | \$366.01 |

Westport - General Recap

| | | | |
|---|--|--------------|------------|
| D | Manufacturing | \$3,516.41 | \$70.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$142,599.50 | \$2,852.00 |
| F | Wholesale Trade | \$2,949.11 | \$58.99 |
| G | Retail Trade | \$61,716.68 | \$1,234.34 |
| I | Services | \$18,300.55 | \$366.01 |
| | Other | \$668.97 | \$13.38 |
| | Total for Westport - General | \$229,751.22 | \$4,595.05 |

Westport Recap

| | | |
|---|--|------------|
| D | Manufacturing | \$70.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,852.00 |
| F | Wholesale Trade | \$58.99 |
| G | Retail Trade | \$1,234.34 |
| I | Services | \$366.01 |
| | Other | \$13.38 |
| | Total for Westport | \$4,595.05 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|----------------|--------------|
| White - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$21,780.50 | \$435.61 |
| | | Total for MAJOR GROUP 07 | \$21,780.50 | \$435.61 |
| | | Total for DIVISION A | \$21,780.50 | \$435.61 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1731 | Electrical Work | \$233,640.50 | \$4,672.81 |
| | Other | | \$53,208.56 | \$1,064.18 |
| | | Total for MAJOR GROUP 17 | \$286,849.06 | \$5,736.99 |
| | | Total for DIVISION C | \$286,849.06 | \$5,736.99 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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: | 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 | \$3,929.83 | \$78.60 |
| | 2754 | Commercial Printing, Gravure | \$608.49 | \$12.17 |
| | 2759 | Commercial Printing, NEC | \$1,479.50 | \$29.59 |
| | Other | | \$231.00 | \$4.62 |
| | | Total for MAJOR GROUP 27 | \$6,248.82 | \$124.98 |
| 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 | | (\$139,463.62) | (\$2,789.27) |
| | | Total for MAJOR GROUP 36 | (\$139,463.62) | (\$2,789.27) |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$180.34 | \$3.61 |
| | | Total for MAJOR GROUP 39 | \$180.34 | \$3.61 |
| | | Total for DIVISION D | (\$128,502.42) | (\$2,570.04) |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|-----------|
| White - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 42 | N/A |
| MAJOR GROUP: | 44 Water Transportation | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,768.70 | \$175.37 |
| | 4813 Telephone Communications, Except Radiotelephone | \$16,410.17 | \$328.21 |
| | 4841 Cable and Other Pay Television Services | \$3,679.23 | \$73.58 |
| | 4899 Communications Services, NEC | \$400.75 | \$8.02 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$589.38 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$672.01 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,225.46 | \$24.51 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$4,779.29) | (\$95.59) |
| | 5087 Service Establishment Equipment and Supplies | \$427.18 | \$8.54 |
| | 5091 Sporting and Recreational Goods and Supplies | \$579.22 | \$11.59 |
| | 5092 Toys and Hobby Goods and Supplies | \$726.99 | \$14.54 |
| | Other | (\$62.44) | (\$1.25) |
| | | Total for MAJOR GROUP 50 | (\$37.66) |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$882.00 | \$17.64 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$561.60 | \$11.24 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,530.91 | \$50.62 |
| | 5149 Groceries and Related Products, NEC | \$826.74 | \$16.53 |
| | 5199 Nondurable Goods, NEC | \$261.50 | \$5.23 |
| | Other | \$21,491.97 | \$429.83 |
| | | Total for MAJOR GROUP 51 | \$531.09 |
| | | Total for DIVISION F | \$493.43 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$7,247.27 | \$144.94 |
| | 5251 Hardware Stores | \$731.50 | \$14.63 |
| | | Total for MAJOR GROUP 52 | \$159.57 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$7,628.00 | \$152.56 |
| | Other | \$690.35 | \$13.81 |
| | | Total for MAJOR GROUP 53 | \$166.37 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$795.95 | \$15.92 |
| | 5441 Candy, Nut, and Confectionery Stores | \$113.65 | \$2.27 |
| | 5499 Miscellaneous Food Stores | \$326.55 | \$6.53 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 54 | \$27.72 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$1,701.46 | \$34.03 |
| | Other | \$10,303.50 | \$206.07 |
| | | Total for MAJOR GROUP 55 | \$240.10 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$4,726.00 | \$94.52 |
| | 5621 Women's Clothing Stores | \$2,354.00 | \$47.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------------------|--|--------------|------------|
| White - General continued.. | | | | |
| DIVISION: G Retail Trade continued.. | | | | |
| | 5632 | Women's Accessory and Specialty Stores | \$1,688.00 | \$33.76 |
| | 5651 | Family Clothing Stores | \$3,508.92 | \$70.17 |
| | 5661 | Shoe Stores | \$741.92 | \$14.84 |
| | 5699 | Miscellaneous Apparel and Accessory Stores | \$748.50 | \$14.97 |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 56 | | \$13,906.13 | \$278.12 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 | Furniture Stores | \$6,197.98 | \$123.96 |
| | 5719 | Miscellaneous Homefurnishings Stores | \$2,010.49 | \$40.21 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$2,127.85 | \$42.56 |
| | Other | | \$7,939.94 | \$158.81 |
| | Total for MAJOR GROUP 57 | | \$18,276.26 | \$365.54 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$1,395.48 | \$27.91 |
| | 5942 | Book Stores | \$933.35 | \$18.67 |
| | 5961 | Catalog and Mail-Order Houses | \$86,367.35 | \$1,727.37 |
| | 5963 | Direct Selling Establishments | \$3,767.32 | \$75.34 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$4,553.98 | \$91.09 |
| | Other | | \$1,772.94 | \$35.46 |
| | Total for MAJOR GROUP 59 | | \$98,790.42 | \$1,975.84 |
| | Total for DIVISION G | | \$177,020.12 | \$3,540.44 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| | Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: | 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 | | \$4,339.23 | \$86.79 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$2,686.69 | \$53.73 |
| | Other | | \$12,862.50 | \$257.25 |
| | Total for MAJOR GROUP 72 | | \$15,549.19 | \$310.98 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7322 | Adjustment and Collection Services | \$216.13 | \$4.32 |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$933.79 | \$18.68 |
| | 7359 | Equipment Rental and Leasing, NEC | \$926.30 | \$18.53 |
| | 7371 | Computer Programming Services | \$431.00 | \$8.62 |
| | 7372 | Prepackaged Software | \$1,834.66 | \$36.69 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$55.86 | \$1.12 |
| | 7389 | Miscellaneous Business Services | \$751.66 | \$15.04 |
| | Other | | \$6,445.42 | \$128.91 |
| | Total for MAJOR GROUP 73 | | \$11,594.82 | \$231.91 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | 7538 | General Automotive Repair Shops | \$17,124.84 | \$342.50 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| White - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 75 | \$17,124.84 | \$342.50 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$5,039.48 | \$100.79 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 76 | \$5,039.48 | \$100.79 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,691.50 | \$53.83 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 78 | \$2,691.50 | \$53.83 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$931.44 | \$18.63 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 79 | \$931.44 | \$18.63 |
| MAJOR GROUP: | 83 | Social Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$683.55 | \$13.67 |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 86 | \$683.55 | \$13.67 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,082.00 | \$21.64 |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 87 | \$1,339.40 | \$26.79 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | Total for DIVISION I | \$56,254.49 | \$1,125.11 |

White - General Recap

| | | | |
|---------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$21,780.50 | \$435.61 |
| C | Construction | \$286,849.06 | \$5,736.99 |
| D | Manufacturing | (\$128,502.42) | (\$2,570.04) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,600.23 | \$672.01 |
| F | Wholesale Trade | \$24,671.84 | \$493.43 |
| G | Retail Trade | \$177,020.12 | \$3,540.44 |
| H | Finance, Insurance, And Real Estate | \$4,339.23 | \$86.79 |
| I | Services | \$56,254.49 | \$1,125.11 |
| | | <hr/> | <hr/> |
| Total for White - General | | \$476,013.05 | \$9,520.34 |

White Recap

| | | |
|-----------------|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$435.61 |
| C | Construction | \$5,736.99 |
| D | Manufacturing | (\$2,570.04) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$672.01 |
| F | Wholesale Trade | \$493.43 |
| G | Retail Trade | \$3,540.44 |
| H | Finance, Insurance, And Real Estate | \$86.79 |
| I | Services | \$1,125.11 |
| | | <hr/> |
| Total for White | | \$9,520.34 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|------------|
| White Lake - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$7,271.04 | \$145.42 |
| | | Total for MAJOR GROUP 17 | \$7,271.04 | \$145.42 |
| | | Total for DIVISION C | \$7,271.04 | \$145.42 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$793.98 | \$15.88 |
| | | Total for MAJOR GROUP 23 | \$793.98 | \$15.88 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$924.09 | \$18.48 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$181.50 | \$3.63 |
| | 2741 | Miscellaneous Publishing | \$205.13 | \$4.10 |
| | Other | | \$1,674.88 | \$33.50 |
| | | Total for MAJOR GROUP 27 | \$2,985.60 | \$59.71 |
| 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 | \$11,894.68 | \$237.89 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 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 | \$10,989.72 | \$219.80 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$15,354.57 | \$307.09 |
| | 4841 | Cable and Other Pay Television Services | \$2,524.50 | \$50.49 |
| | 4899 | Communications Services, NEC | \$444.46 | \$8.89 |
| | Other | | \$105.50 | \$2.11 |
| | | Total for MAJOR GROUP 48 | \$29,418.75 | \$588.38 |
| 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 | \$70,056.19 | \$1,401.13 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$558.30 | \$11.17 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$5,494.50 | \$109.89 |
| | Other | | \$21,278.44 | \$425.58 |
| | | Total for MAJOR GROUP 50 | \$27,331.24 | \$546.64 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|--------------|------------|
| White Lake - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$265.74 | \$5.31 |
| | 5139 Footwear | \$552.50 | \$11.05 |
| | Other | \$6,233.58 | \$124.68 |
| | Total for MAJOR GROUP 51 | \$7,051.82 | \$141.04 |
| | Total for DIVISION F | \$34,383.06 | \$687.68 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$613.94 | \$12.28 |
| | Total for MAJOR GROUP 52 | \$613.94 | \$12.28 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$7,974.12 | \$159.48 |
| | Other | \$529.08 | \$10.58 |
| | Total for MAJOR GROUP 53 | \$8,503.20 | \$170.06 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$88,706.65 | \$1,774.13 |
| | Other | \$3,404.52 | \$68.09 |
| | Total for MAJOR GROUP 54 | \$92,111.17 | \$1,842.22 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$2,384.60 | \$47.69 |
| | Total for MAJOR GROUP 55 | \$2,384.60 | \$47.69 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$809.40 | \$16.19 |
| | 5632 Women's Accessory and Specialty Stores | \$457.46 | \$9.15 |
| | 5651 Family Clothing Stores | \$4,419.04 | \$88.38 |
| | 5661 Shoe Stores | \$1,110.84 | \$22.22 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$408.48 | \$8.17 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 56 | \$7,352.72 | \$147.06 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$1,757.50 | \$35.15 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$1,445.50 | \$28.91 |
| | Other | \$4,926.00 | \$98.52 |
| | Total for MAJOR GROUP 57 | \$8,129.00 | \$162.58 |
| 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 | \$1,316.00 | \$26.32 |
| | 5942 Book Stores | \$336.43 | \$6.73 |
| | 5947 Gift, Novelty, and Souvenir Shops | \$9,439.20 | \$188.78 |
| | 5961 Catalog and Mail-Order Houses | \$61,469.07 | \$1,229.43 |
| | 5963 Direct Selling Establishments | \$1,020.47 | \$20.41 |
| | 5999 Miscellaneous Retail Stores, NEC | \$8,232.34 | \$164.66 |
| | Other | \$2,183.06 | \$43.67 |
| | Total for MAJOR GROUP 59 | \$83,996.57 | \$1,680.00 |
| | Total for DIVISION G | \$257,691.36 | \$5,153.90 |
| 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------------------|----------|
| White Lake - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | | | Total for MAJOR GROUP 63 | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 65 | N/A |
| | | | Total for DIVISION H | \$199.57 |
| DIVISION: I Services | | | | |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 70 | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | \$4,331.67 | \$86.62 |
| | | | Total for MAJOR GROUP 72 | \$86.62 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$1,517.03 | \$30.34 |
| | 7372 | Prepackaged Software | \$1,756.34 | \$35.12 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$182.15 | \$3.64 |
| | 7379 | Computer Related Services, NEC | \$3,764.23 | \$75.29 |
| | 7389 | Miscellaneous Business Services | \$1,317.17 | \$26.35 |
| | Other | | \$4,329.96 | \$86.60 |
| | | | Total for MAJOR GROUP 73 | \$257.34 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | \$5,206.12 | \$104.12 |
| | | | Total for MAJOR GROUP 76 | \$104.12 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,461.00 | \$29.22 |
| | | | Total for MAJOR GROUP 78 | \$29.22 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$6,915.03 | \$138.30 |
| | | | Total for MAJOR GROUP 79 | \$138.30 |
| MAJOR GROUP: | 80 | Health Services | | |
| | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 80 | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$345.52 | \$6.91 |
| | | | Total for MAJOR GROUP 86 | \$6.91 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | Other | | \$863.46 | \$17.27 |
| | | | Total for MAJOR GROUP 87 | \$17.27 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$1,979.57 | \$39.59 |
| | | | Total for MAJOR GROUP 89 | \$39.59 |
| | | | Total for DIVISION I | \$949.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------------------|--|--------------|------------|
| White Lake - General Recap | | | |
| C | Construction | \$7,271.04 | \$145.42 |
| D | Manufacturing | \$11,894.68 | \$237.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,056.19 | \$1,401.13 |
| F | Wholesale Trade | \$34,383.06 | \$687.68 |
| G | Retail Trade | \$257,691.36 | \$5,153.90 |
| H | Finance, Insurance, And Real Estate | \$199.57 | \$3.99 |
| I | Services | \$47,470.26 | \$949.39 |
| Total for White Lake - General | | \$428,966.16 | \$8,579.40 |

White Lake - 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: 27 Printing, Publishing, And Allied Industries

Other

N/A

N/A

Total for MAJOR GROUP 27

N/A

N/A

Total for DIVISION D

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 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

\$64,531.41

\$645.33

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

Total for DIVISION I

\$13,504.81

\$135.04

White Lake - Gross Receipts Recap

| | | | |
|---------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$64,531.41 | \$645.33 |
| I | Services | \$13,504.81 | \$135.04 |
| | Other | \$99.80 | \$1.00 |
| Total for White Lake - Gross Receipts | | \$78,136.02 | \$781.37 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------|--|-----------------------------|-------------------|
| White Lake Recap | | | |
| C | Construction | | \$145.42 |
| D | Manufacturing | | \$237.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$1,401.13 |
| F | Wholesale Trade | | \$687.68 |
| G | Retail Trade | | \$5,799.23 |
| H | Finance, Insurance, And Real Estate | | \$3.99 |
| I | Services | | \$1,084.43 |
| | Other | | \$1.00 |
| | | Total for White Lake | \$9,360.77 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|------------|---------|
| White River - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$2,626.16 | \$52.52 |
| | | Total for MAJOR GROUP 07 | \$2,626.16 | \$52.52 |
| | | Total for DIVISION A | \$2,626.16 | \$52.52 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | 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 | | \$364.48 | \$7.29 |
| | | Total for MAJOR GROUP 23 | \$364.48 | \$7.29 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$319.51 | \$6.38 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$185.44 | \$3.71 |
| | 2741 | Miscellaneous Publishing | \$90.89 | \$1.82 |
| | 2754 | Commercial Printing, Gravure | \$63.50 | \$1.27 |
| | Other | | \$706.67 | \$14.13 |
| | | Total for MAJOR GROUP 27 | \$1,366.01 | \$27.31 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$3,234.80 | \$64.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$2,197.46 | \$43.95 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$2,873.77 | \$57.48 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|---|--------------|--|--------------|------------|
| White River - General continued... | | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | | |
| | 4812 | Radiotelephone Communications | \$18,038.23 | \$360.77 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$19,548.55 | \$390.97 |
| | 4841 | Cable and Other Pay Television Services | \$2,567.50 | \$51.35 |
| | 4899 | Communications Services, NEC | \$1,252.42 | \$25.05 |
| | Other | N/A | | N/A |
| | | Total for MAJOR GROUP 48 | \$41,607.70 | \$832.16 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | N/A | | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$97,749.34 | \$1,955.00 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$2,211.35 | \$44.23 |
| | 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$9,747.68 | \$194.95 |
| | Other | \$103,899.29 | | \$2,077.99 |
| | | Total for MAJOR GROUP 50 | \$115,858.32 | \$2,317.17 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$735.50 | \$14.71 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$666.48 | \$13.33 |
| | 5142 | Packaged Frozen Foods | \$589.35 | \$11.79 |
| | Other | \$13,370.86 | | \$267.41 |
| | | Total for MAJOR GROUP 51 | \$15,362.19 | \$307.24 |
| | | Total for DIVISION F | \$131,220.51 | \$2,624.41 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 | Lumber and Other Building Materials Dealers | \$2,314.05 | \$46.27 |
| | 5251 | Hardware Stores | \$320.85 | \$6.42 |
| | | Total for MAJOR GROUP 52 | \$2,634.90 | \$52.69 |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$13,246.88 | \$264.94 |
| | Other | \$1,147.22 | | \$22.95 |
| | | Total for MAJOR GROUP 53 | \$14,394.10 | \$287.89 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | 5411 | Grocery Stores | \$317,110.66 | \$6,342.21 |
| | Other | \$4,590.30 | | \$91.80 |
| | | Total for MAJOR GROUP 54 | \$321,700.96 | \$6,434.01 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$9,729.90 | | \$194.60 |
| | | Total for MAJOR GROUP 55 | \$9,729.90 | \$194.60 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| | 5621 | Women's Clothing Stores | \$1,046.43 | \$20.93 |
| | 5632 | Women's Accessory and Specialty Stores | \$1,049.00 | \$20.98 |
| | 5651 | Family Clothing Stores | \$5,942.17 | \$118.85 |
| | 5661 | Shoe Stores | \$1,415.00 | \$28.30 |
| | Other | \$588.50 | | \$11.77 |
| | | Total for MAJOR GROUP 56 | \$10,041.10 | \$200.83 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 | Miscellaneous Homefurnishings Stores | \$2,019.00 | \$40.38 |
| | 5731 | Radio, Television, and Consumer Electronics Stores | \$3,681.96 | \$73.64 |
| | Other | \$8,056.41 | | \$161.12 |
| | | Total for MAJOR GROUP 57 | \$13,757.37 | \$275.14 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | Other | N/A | | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|-------|---|--------------|-------------|
| White River - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | 5921 | Liquor Stores | \$36,026.09 | \$720.52 |
| | 5941 | Sporting Goods Stores and Bicycle Shops | \$3,228.74 | \$64.58 |
| | 5942 | Book Stores | \$2,030.98 | \$40.62 |
| | 5961 | Catalog and Mail-Order Houses | \$107,884.22 | \$2,157.74 |
| | 5963 | Direct Selling Establishments | \$3,890.78 | \$77.82 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$9,647.25 | \$192.96 |
| | Other | | \$2,477.34 | \$49.54 |
| Total for MAJOR GROUP 59 | | | \$165,185.40 | \$3,303.78 |
| Total for DIVISION G | | | \$549,595.28 | \$10,991.97 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| Total for DIVISION H | | | \$6,388.18 | \$127.76 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$4,114.55 | \$82.29 |
| Total for MAJOR GROUP 72 | | | \$4,114.55 | \$82.29 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$2,312.28 | \$46.24 |
| | 7371 | Computer Programming Services | \$779.25 | \$15.59 |
| | 7372 | Prepackaged Software | \$5,130.55 | \$102.62 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$125.13 | \$2.50 |
| | 7379 | Computer Related Services, NEC | \$2,484.84 | \$49.69 |
| | 7389 | Miscellaneous Business Services | \$14,044.63 | \$280.90 |
| | Other | | \$3,262.25 | \$65.25 |
| Total for MAJOR GROUP 73 | | | \$28,138.93 | \$562.79 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 76 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$2,413.50 | \$48.27 |
| Total for MAJOR GROUP 78 | | | \$2,413.50 | \$48.27 |
| 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 | | \$642.74 | \$12.85 |
| Total for MAJOR GROUP 86 | | | \$642.74 | \$12.85 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--|-------------|------------|
| White River - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Other | | | \$1,696.14 | \$33.92 |
| | | | | |
| Total for MAJOR GROUP 87 | | | \$1,696.14 | \$33.92 |
| 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 | | | \$4,137.99 | \$82.76 |
| | | | | |
| Total for MAJOR GROUP 89 | | | \$4,137.99 | \$82.76 |
| Total for DIVISION I | | | \$53,898.95 | \$1,077.99 |

White River - General Recap

| | | | |
|---------------------------------|--|--------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,626.16 | \$52.52 |
| D | Manufacturing | \$3,234.80 | \$64.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,749.34 | \$1,955.00 |
| F | Wholesale Trade | \$131,220.51 | \$2,624.41 |
| G | Retail Trade | \$549,595.28 | \$10,991.97 |
| H | Finance, Insurance, And Real Estate | \$6,388.18 | \$127.76 |
| I | Services | \$53,898.95 | \$1,077.99 |
| | Other | \$1,390.14 | \$27.80 |
| Total for White River - General | | \$846,103.36 | \$16,922.14 |

White River Recap

| | | | |
|-----------------------|--|-------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$52.52 | \$52.52 |
| D | Manufacturing | \$64.69 | \$64.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,955.00 | \$1,955.00 |
| F | Wholesale Trade | \$2,624.41 | \$2,624.41 |
| G | Retail Trade | \$10,991.97 | \$10,991.97 |
| H | Finance, Insurance, And Real Estate | \$127.76 | \$127.76 |
| I | Services | \$1,077.99 | \$1,077.99 |
| | Other | \$27.80 | \$27.80 |
| Total for White River | | \$16,922.14 | \$16,922.14 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|-------------|----------|
| Whitewood - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0782 Lawn and Garden Services | \$2,673.19 | \$53.46 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 07 | \$2,822.19 | \$56.44 |
| | Total for DIVISION A | \$2,837.19 | \$56.74 |
| DIVISION: C Construction | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$2,126.32 | \$42.52 |
| | Other | \$4,543.40 | \$90.87 |
| | Total for MAJOR GROUP 17 | \$6,669.72 | \$133.39 |
| | Total for DIVISION C | \$6,669.72 | \$133.39 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | \$40,466.68 | \$809.33 |
| | Total for MAJOR GROUP 20 | \$40,466.68 | \$809.33 |
| 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 | \$1,018.85 | \$20.38 |
| | 2721 Periodicals: Publishing, or Publishing and Printing | \$436.93 | \$8.74 |
| | 2741 Miscellaneous Publishing | \$1,039.80 | \$20.80 |
| | 2752 Commercial Printing, Lithographic | \$1,430.17 | \$28.60 |
| | 2754 Commercial Printing, Gravure | \$112.41 | \$2.25 |
| | 2759 Commercial Printing, NEC | \$1,191.31 | \$23.82 |
| | 2771 Greeting Cards | \$26.51 | \$0.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 27 | \$5,524.98 | \$110.50 |
| MAJOR GROUP: | 28 Chemicals And Allied Products | | |
| | Other | \$3,778.00 | \$75.56 |
| | Total for MAJOR GROUP 28 | \$3,778.00 | \$75.56 |
| 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 | \$318.43 | \$6.37 |
| | Total for MAJOR GROUP 30 | \$318.43 | \$6.37 |
| MAJOR 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 | \$5,163.02 | \$103.26 |
| | Total for MAJOR GROUP 35 | \$5,163.02 | \$103.26 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------|------------|
| Whitewood - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$140.00 | \$2.80 |
| | | Total for MAJOR GROUP 39 | \$140.00 | \$2.80 |
| | | Total for DIVISION D | \$66,057.58 | \$1,321.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$10,390.39 | \$207.80 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$10,957.08 | \$219.13 |
| 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 | \$38,039.77 | \$760.79 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$1,464.08 | \$29.28 |
| | 4841 | Cable and Other Pay Television Services | \$39,360.94 | \$787.22 |
| | 4899 | Communications Services, NEC | \$3,567.63 | \$71.35 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$82,759.42 | \$1,655.18 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | \$116,031.61 | \$2,320.63 |
| | | Total for MAJOR GROUP 49 | \$116,031.61 | \$2,320.63 |
| | | Total for DIVISION E | \$210,172.11 | \$4,203.42 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5013 | Motor Vehicle Supplies and New Parts | \$3,200.00 | \$64.00 |
| | 5044 | Office Equipment | \$533.21 | \$10.66 |
| | 5074 | Plumbing and Heating Equipment and Supplies | \$1,134.32 | \$22.69 |
| | 5084 | Industrial Machinery and Equipment | \$2,778.77 | \$55.58 |
| | 5091 | Sporting and Recreational Goods and Supplies | \$2,748.60 | \$54.97 |
| | Other | | \$6,859.51 | \$137.18 |
| | | Total for MAJOR GROUP 50 | \$17,254.41 | \$345.08 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,168.50 | \$43.37 |
| | 5136 | Men's and Boys' Clothing and Furnishings | \$463.68 | \$9.27 |
| | 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$2,082.61 | \$41.65 |
| | 5139 | Footwear | \$319.00 | \$6.38 |
| | 5141 | Groceries, General Line | \$1,619.89 | \$32.39 |
| | 5142 | Packaged Frozen Foods | \$689.00 | \$13.78 |
| | 5145 | Confectionery | \$592.39 | \$11.85 |
| | 5199 | Nondurable Goods, NEC | \$621.40 | \$12.43 |
| | Other | | \$856.63 | \$17.13 |
| | | Total for MAJOR GROUP 51 | \$9,413.10 | \$188.25 |
| | | Total for DIVISION F | \$26,667.51 | \$533.33 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|---------------------|--------------------|
| Whitewood - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | 5211 Lumber and Other Building Materials Dealers | \$193,573.13 | \$3,871.46 |
| | 5251 Hardware Stores | \$6,392.24 | \$127.85 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$200,507.27 | \$4,010.15 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$16,189.38 | \$323.79 |
| | 5399 Miscellaneous General Merchandise Stores | \$1,572.55 | \$31.45 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$18,424.39 | \$368.49 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5441 Candy, Nut, and Confectionery Stores | \$719.86 | \$14.40 |
| | 5499 Miscellaneous Food Stores | \$3,468.15 | \$69.37 |
| | Other | \$135,792.61 | \$2,715.86 |
| | Total for MAJOR GROUP 54 | \$139,980.62 | \$2,799.63 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$3,073.49 | \$61.47 |
| | 5541 Gasoline Service Station | \$53,207.48 | \$1,064.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$57,465.55 | \$1,149.31 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$427.00 | \$8.54 |
| | 5621 Women's Clothing Stores | \$1,346.04 | \$26.92 |
| | 5632 Women's Accessory and Specialty Stores | \$1,012.98 | \$20.26 |
| | 5641 Children's and Infants' Wear Stores | \$555.00 | \$11.10 |
| | 5651 Family Clothing Stores | \$67,023.14 | \$1,340.46 |
| | 5661 Shoe Stores | \$2,412.40 | \$48.25 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$886.95 | \$17.74 |
| | Total for MAJOR GROUP 56 | \$73,663.51 | \$1,473.27 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,034.95 | \$40.70 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$3,089.77 | \$61.80 |
| | 5734 Computer and Computer Software Stores | \$1,039.41 | \$20.79 |
| | Other | \$18,268.85 | \$365.38 |
| | Total for MAJOR GROUP 57 | \$24,432.98 | \$488.67 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | \$72,632.78 | \$1,452.66 |
| | Total for MAJOR GROUP 58 | \$72,632.78 | \$1,452.66 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5921 Liquor Stores | \$1,346.32 | \$26.93 |
| | 5941 Sporting Goods Stores and Bicycle Shops | \$2,144.50 | \$42.89 |
| | 5942 Book Stores | \$532.86 | \$10.66 |
| | 5943 Stationery Stores | \$1,472.98 | \$29.46 |
| | 5961 Catalog and Mail-Order Houses | \$149,387.58 | \$2,987.82 |
| | 5963 Direct Selling Establishments | \$10,136.81 | \$202.74 |
| | 5999 Miscellaneous Retail Stores, NEC | \$12,075.95 | \$241.53 |
| | Other | \$6,105.17 | \$122.12 |
| | Total for MAJOR GROUP 59 | \$183,202.17 | \$3,664.15 |
| | Total for DIVISION G | \$770,309.27 | \$15,406.33 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--|--------------------------|-------------|------------|
| Whitewood - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| | 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 | | \$29,596.98 | \$591.94 |
| | | Total for MAJOR GROUP 65 | \$29,596.98 | \$591.94 |
| | | Total for DIVISION H | \$30,448.06 | \$608.96 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services | | | |
| | 7221 Photographic Studios, Portrait | | \$1,086.97 | \$21.74 |
| | 7299 Miscellaneous Personal Services, NEC | | \$1,052.03 | \$21.03 |
| | Other | | \$1,806.27 | \$36.12 |
| | | Total for MAJOR GROUP 72 | \$3,945.27 | \$78.89 |
| MAJOR GROUP: | 73 Business Services | | | |
| | 7349 Building Cleaning and Maintenance Services, NEC | | \$5,829.59 | \$116.59 |
| | 7359 Equipment Rental and Leasing, NEC | | \$3,491.38 | \$69.82 |
| | 7371 Computer Programming Services | | \$144.50 | \$2.89 |
| | 7372 Prepackaged Software | | \$12,613.71 | \$252.27 |
| | 7374 Computer Processing and Data Preparation and Processing Services | | \$727.81 | \$14.55 |
| | 7379 Computer Related Services, NEC | | \$4,511.37 | \$90.22 |
| | 7382 Security Systems Services | | \$720.00 | \$14.40 |
| | 7384 Photofinishing Laboratories | | \$4,033.92 | \$80.68 |
| | 7389 Miscellaneous Business Services | | \$7,866.75 | \$157.34 |
| | Other | | \$4,625.52 | \$92.52 |
| | | Total for MAJOR GROUP 73 | \$44,564.55 | \$891.28 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | | |
| | Other | | \$76,395.20 | \$1,527.91 |
| | | Total for MAJOR GROUP 75 | \$76,395.20 | \$1,527.91 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | | |
| | 7699 Repair Shops and Related Services, NEC | | \$2,207.98 | \$44.16 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | \$4,015.48 | \$80.31 |
| MAJOR GROUP: | 78 Motion Pictures | | | |
| | Other | | \$4,571.00 | \$91.42 |
| | | Total for MAJOR GROUP 78 | \$4,571.00 | \$91.42 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | | |
| | Other | | \$2,015.20 | \$40.30 |
| | | Total for MAJOR GROUP 79 | \$2,015.20 | \$40.30 |
| MAJOR GROUP: | 80 Health Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 83 Social Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Whitewood - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | \$462.89 | \$9.26 |
| | | Total for MAJOR GROUP 86 | \$462.89 | \$9.26 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$1,464.60 | \$29.29 |
| | Other | | \$1,791.87 | \$35.84 |
| | | Total for MAJOR GROUP 87 | \$3,256.47 | \$65.13 |
| 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 | \$4,591.15 | \$91.82 |
| | | Total for MAJOR GROUP 89 | \$4,591.15 | \$91.82 |
| | | Total for DIVISION I | \$162,425.05 | \$3,248.48 |

Whitewood - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$2,837.19 | \$56.74 |
| C | Construction | \$6,669.72 | \$133.39 |
| D | Manufacturing | \$66,057.58 | \$1,321.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$210,172.11 | \$4,203.42 |
| F | Wholesale Trade | \$26,667.51 | \$533.33 |
| G | Retail Trade | \$770,309.27 | \$15,406.33 |
| H | Finance, Insurance, And Real Estate | \$30,448.06 | \$608.96 |
| I | Services | \$162,425.05 | \$3,248.48 |
| | Total for Whitewood - General | \$1,275,586.49 | \$25,511.79 |

Whitewood - 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 | | \$71,079.72 | \$710.80 |
| | | Total for MAJOR GROUP 58 | \$71,079.72 | \$710.80 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$972.30 | \$9.72 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$2,046.33 | \$20.46 |
| | | Total for DIVISION G | \$95,721.14 | \$957.21 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| | | Total for DIVISION I | \$17,420.02 | \$174.20 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--------------|--------------|------------|
| Whitewood - Gross Receipts Recap | | | |
| G | Retail Trade | \$95,721.14 | \$957.21 |
| I | Services | \$17,420.02 | \$174.20 |
| Total for Whitewood - Gross Receipts | | \$113,141.16 | \$1,131.41 |

| | | | |
|------------------------|--|--|-------------|
| Whitewood Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$56.74 |
| C | Construction | | \$133.39 |
| D | Manufacturing | | \$1,321.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$4,203.42 |
| F | Wholesale Trade | | \$533.33 |
| G | Retail Trade | | \$16,363.54 |
| H | Finance, Insurance, And Real Estate | | \$608.96 |
| I | Services | | \$3,422.68 |
| Total for Whitewood | | | \$26,643.20 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|------------|
| Willow Lake - 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: | 16 | Heavy Construction Other Than 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 | | | \$12,859.79 | \$257.20 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$1,570.50 | \$31.41 |
| Total for MAJOR GROUP 20 | | | \$1,570.50 | \$31.41 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$1,968.79 | \$39.38 |
| Total for MAJOR GROUP 23 | | | \$1,968.79 | \$39.38 |
| 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 | \$659.68 | \$13.19 |
| | 2759 | Commercial Printing, NEC | \$1,249.00 | \$24.98 |
| | Other | | \$218.93 | \$4.38 |
| Total for MAJOR GROUP 27 | | | \$2,127.61 | \$42.55 |
| 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: | 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 | | \$518.04 | \$10.36 |
| Total for MAJOR GROUP 39 | | | \$518.04 | \$10.36 |
| Total for DIVISION D | | | \$65,096.67 | \$1,301.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$3,402.38 | \$68.04 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | \$3,462.38 | \$69.24 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | 4499 | Water Transportation Services, NEC | \$405.15 | \$8.10 |
| Total for MAJOR GROUP 44 | | | \$405.15 | \$8.10 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 47 | | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-------------|------------|
| Willow Lake - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$9,940.57 | \$198.81 |
| | 4813 Telephone Communications, Except Radiotelephone | \$9,788.82 | \$195.78 |
| | 4841 Cable and Other Pay Television Services | \$1,713.00 | \$34.26 |
| | 4899 Communications Services, NEC | \$646.44 | \$12.93 |
| | Other | \$168.00 | \$3.36 |
| | Total for MAJOR GROUP 48 | \$22,256.83 | \$445.14 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | \$98,403.37 | \$1,968.06 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$352.67 | \$7.05 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$1,389.88 | \$27.80 |
| | Other | \$39,098.54 | \$781.98 |
| | Total for MAJOR GROUP 50 | \$40,841.09 | \$816.83 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$370.50 | \$7.41 |
| | 5142 Packaged Frozen Foods | \$373.00 | \$7.46 |
| | Other | \$9,116.84 | \$182.34 |
| | Total for MAJOR GROUP 51 | \$9,860.34 | \$197.21 |
| | Total for DIVISION F | \$50,701.43 | \$1,014.04 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$3,181.15 | \$63.63 |
| | Total for MAJOR GROUP 52 | \$3,181.15 | \$63.63 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,234.73 | \$184.69 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$9,525.81 | \$190.51 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$81,446.62 | \$1,628.93 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 54 | \$81,671.62 | \$1,633.43 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$9,253.61 | \$185.07 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 55 | \$9,360.11 | \$187.20 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$1,781.00 | \$35.62 |
| | 5632 Women's Accessory and Specialty Stores | \$184.00 | \$3.68 |
| | 5651 Family Clothing Stores | \$4,908.32 | \$98.17 |
| | 5661 Shoe Stores | \$1,177.23 | \$23.55 |
| | Other | \$435.50 | \$8.71 |
| | Total for MAJOR GROUP 56 | \$8,486.05 | \$169.73 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5719 Miscellaneous Homefurnishings Stores | \$2,316.15 | \$46.32 |
| | 5722 Household Appliance Stores | \$6,314.04 | \$126.28 |
| | 5731 Radio, Television, and Consumer Electronics Stores | \$277.00 | \$5.54 |
| | 5734 Computer and Computer Software Stores | \$355.00 | \$7.10 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 57 | \$9,578.69 | \$191.57 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Willow Lake - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| Total for MAJOR GROUP 58 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5943 | Stationery Stores | \$894.04 | \$17.88 |
| | 5961 | Catalog and Mail-Order Houses | \$42,597.20 | \$851.96 |
| | 5963 | Direct Selling Establishments | \$4,921.46 | \$98.44 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$1,793.35 | \$35.88 |
| | Other | | \$2,584.77 | \$51.70 |
| Total for MAJOR GROUP 59 | | | \$52,790.82 | \$1,055.86 |
| Total for DIVISION G | | | \$214,269.48 | \$4,285.43 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | Other | | \$1,480.50 | \$29.61 |
| Total for MAJOR GROUP 65 | | | \$1,480.50 | \$29.61 |
| Total for DIVISION H | | | \$1,588.64 | \$31.77 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | 7231 | Beauty Shops | \$7,579.33 | \$151.59 |
| | Other | | \$1,091.55 | \$21.83 |
| Total for MAJOR GROUP 72 | | | \$8,670.88 | \$173.42 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7359 | Equipment Rental and Leasing, NEC | \$450.04 | \$9.00 |
| | 7372 | Prepackaged Software | \$1,643.85 | \$32.88 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$36.26 | \$0.73 |
| | 7379 | Computer Related Services, NEC | \$1,549.35 | \$30.99 |
| | 7389 | Miscellaneous Business Services | \$1,501.78 | \$30.03 |
| | Other | | \$3,007.27 | \$60.14 |
| Total for MAJOR GROUP 73 | | | \$8,188.55 | \$163.77 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 75 | | | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$1,333.50 | \$26.67 |
| Total for MAJOR GROUP 78 | | | \$1,333.50 | \$26.67 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 81 | | | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 86 | | | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|------------------------|-------------|----------|
| Willow Lake - General continued... | | | |
| DIVISION: I Services continued... | | | |
| Other | | \$3,170.50 | \$63.41 |
| Total for MAJOR GROUP 87 | | \$3,170.50 | \$63.41 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 89 | | N/A | N/A |
| Total for DIVISION I | | \$30,560.88 | \$611.22 |

Willow Lake - General Recap

| | | | |
|---------------------------------|--|--------------|------------|
| C | Construction | \$12,859.79 | \$257.20 |
| D | Manufacturing | \$65,096.67 | \$1,301.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$98,403.37 | \$1,968.06 |
| F | Wholesale Trade | \$50,701.43 | \$1,014.04 |
| G | Retail Trade | \$214,269.48 | \$4,285.43 |
| H | Finance, Insurance, And Real Estate | \$1,588.64 | \$31.77 |
| I | Services | \$30,560.88 | \$611.22 |
| | Other | \$743.00 | \$14.86 |
| Total for Willow Lake - General | | \$474,223.26 | \$9,484.51 |

Willow Lake Recap

| | | |
|-----------------------|--|------------|
| C | Construction | \$257.20 |
| D | Manufacturing | \$1,301.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,968.06 |
| F | Wholesale Trade | \$1,014.04 |
| G | Retail Trade | \$4,285.43 |
| H | Finance, Insurance, And Real Estate | \$31.77 |
| I | Services | \$611.22 |
| | Other | \$14.86 |
| Total for Willow Lake | | \$9,484.51 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Wilmot - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 02 | Agricultural Production Livestock And Animal Specialties | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$21,506.38 | \$430.13 |
| | | Total for MAJOR GROUP 07 | \$21,506.38 | \$430.13 |
| | | Total for DIVISION A | \$22,328.47 | \$446.57 |
| 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: | 17 | Construction Special Trade Contractors | | |
| | Other | | \$21,177.12 | \$423.54 |
| | | Total for MAJOR GROUP 17 | \$21,177.12 | \$423.54 |
| | | Total for DIVISION C | \$21,463.37 | \$429.27 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,259.98 | \$25.21 |
| | 2741 | Miscellaneous Publishing | \$592.46 | \$11.85 |
| | 2754 | Commercial Printing, Gravure | \$107.96 | \$2.16 |
| | 2759 | Commercial Printing, NEC | \$1,192.50 | \$23.85 |
| | Other | | \$256.36 | \$5.13 |
| | | Total for MAJOR GROUP 27 | \$3,409.26 | \$68.20 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$360.65 | \$7.21 |
| | | Total for MAJOR GROUP 28 | \$360.65 | \$7.21 |
| MAJOR GROUP: | 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 | | \$351.00 | \$7.02 |
| | | Total for MAJOR GROUP 36 | \$351.00 | \$7.02 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$8,146.60 | \$162.94 |
| 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: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------------------|-------------|
| Wilmot - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| | | Total for MAJOR GROUP 44 | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$7,500.55 | \$150.01 |
| | 4813 Telephone Communications, Except Radiotelephone | \$17,632.38 | \$352.65 |
| | 4841 Cable and Other Pay Television Services | \$6,725.50 | \$134.51 |
| | 4899 Communications Services, NEC | \$1,172.57 | \$23.45 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 48 | \$33,107.00 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A |
| | | Total for DIVISION E | \$77,313.77 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,905.08 | \$78.10 |
| | 5084 Industrial Machinery and Equipment | \$7,428.00 | \$148.56 |
| | 5092 Toys and Hobby Goods and Supplies | \$527.44 | \$10.55 |
| | Other | \$10,161.89 | \$203.25 |
| | | Total for MAJOR GROUP 50 | \$22,022.41 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,684.50 | \$33.69 |
| | 5139 Footwear | \$320.95 | \$6.42 |
| | 5142 Packaged Frozen Foods | \$343.00 | \$6.86 |
| | Other | \$11,425.94 | \$228.51 |
| | | Total for MAJOR GROUP 51 | \$13,774.39 |
| | | Total for DIVISION F | \$35,796.80 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$46,194.27 | \$923.87 |
| | 5251 Hardware Stores | \$19,039.91 | \$380.80 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 52 | \$65,351.68 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$12,929.23 | \$258.58 |
| | 5399 Miscellaneous General Merchandise Stores | \$632.50 | \$12.65 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$13,918.19 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$39,311.90 | \$786.23 |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$649.86 | \$13.00 |
| | 5499 Miscellaneous Food Stores | \$1,325.41 | \$26.50 |
| | Other | \$7,307.49 | \$146.15 |
| | | Total for MAJOR GROUP 54 | \$48,594.66 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | Other | \$77,159.06 | \$1,543.18 |
| | | Total for MAJOR GROUP 55 | \$77,159.06 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5621 Women's Clothing Stores | \$22,251.28 | \$445.03 |
| | 5632 Women's Accessory and Specialty Stores | \$220.81 | \$4.42 |
| | 5641 Children's and Infants' Wear Stores | \$755.60 | \$15.11 |
| | 5651 Family Clothing Stores | \$6,842.39 | \$136.85 |
| | 5661 Shoe Stores | \$1,200.50 | \$24.01 |
| | 5699 Miscellaneous Apparel and Accessory Stores | \$603.95 | \$12.08 |
| | Other | N/A | N/A |
| | | Total for MAJOR GROUP 56 | \$31,986.03 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|---|--------------|------------|
| Wilmot - General continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | | 5719 Miscellaneous Homefurnishings Stores | \$949.00 | \$18.98 |
| | | 5731 Radio, Television, and Consumer Electronics Stores | \$358.63 | \$7.17 |
| | | 5734 Computer and Computer Software Stores | \$7,317.31 | \$146.35 |
| | | 5736 Musical Instruments Stores | \$748.74 | \$14.98 |
| | | Other | \$3,063.50 | \$61.27 |
| | | Total for MAJOR GROUP 57 | \$12,437.18 | \$248.75 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| | | Other | \$28,449.78 | \$569.00 |
| | | Total for MAJOR GROUP 58 | \$28,449.78 | \$569.00 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | | 5921 Liquor Stores | \$326.75 | \$6.54 |
| | | 5942 Book Stores | \$330.49 | \$6.61 |
| | | 5943 Stationery Stores | \$1,322.81 | \$26.46 |
| | | 5947 Gift, Novelty, and Souvenir Shops | \$2,870.00 | \$57.40 |
| | | 5961 Catalog and Mail-Order Houses | \$72,374.45 | \$1,447.49 |
| | | 5963 Direct Selling Establishments | \$4,568.53 | \$91.37 |
| | | 5999 Miscellaneous Retail Stores, NEC | \$11,517.55 | \$230.36 |
| | | Other | \$4,495.28 | \$89.90 |
| | | Total for MAJOR GROUP 59 | \$97,805.86 | \$1,956.13 |
| | | Total for DIVISION G | \$375,702.44 | \$7,514.05 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 65 | N/A | N/A |
| | | Total for DIVISION H | \$3,834.79 | \$76.70 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | | Other | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| | | Other | \$6,968.05 | \$139.36 |
| | | Total for MAJOR GROUP 72 | \$6,968.05 | \$139.36 |
| MAJOR GROUP: | 73 | Business Services | | |
| | | 7359 Equipment Rental and Leasing, NEC | \$3,643.00 | \$72.86 |
| | | 7371 Computer Programming Services | \$370.00 | \$7.40 |
| | | 7372 Prepackaged Software | \$3,681.46 | \$73.63 |
| | | 7374 Computer Processing and Data Preparation and Processing Services | \$52.08 | \$1.04 |
| | | 7379 Computer Related Services, NEC | \$6,870.94 | \$137.42 |
| | | 7389 Miscellaneous Business Services | \$2,276.60 | \$45.53 |
| | | Other | \$4,396.52 | \$87.93 |
| | | Total for MAJOR GROUP 73 | \$21,290.60 | \$425.81 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | | Other | \$30,845.36 | \$616.90 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Winner - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 01 | | | N/A | N/A |
| MAJOR GROUP: | 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 | \$73,597.64 | \$1,471.95 |
| | Other | | \$2,518.33 | \$50.37 |
| Total for MAJOR GROUP 07 | | | \$76,115.97 | \$1,522.32 |
| Total for DIVISION A | | | \$84,164.87 | \$1,683.30 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | 1521 | General Contractors - Single-Family Houses | \$305.89 | \$6.12 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 15 | | | \$1,710.89 | \$34.22 |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 16 | | | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$5,996.06 | \$119.92 |
| | 1731 | Electrical Work | \$21,100.17 | \$422.01 |
| | 1799 | Special Trade Contractors, NEC | \$4,591.67 | \$91.83 |
| | Other | | \$12,164.73 | \$243.30 |
| Total for MAJOR GROUP 17 | | | \$43,852.63 | \$877.06 |
| Total for DIVISION C | | | \$77,079.29 | \$1,541.60 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$4,268.69 | \$85.37 |
| | Other | | \$141,591.26 | \$2,831.82 |
| Total for MAJOR GROUP 20 | | | \$145,859.95 | \$2,917.19 |
| 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 | | \$1,257.88 | \$25.16 |
| Total for MAJOR GROUP 23 | | | \$1,257.88 | \$25.16 |
| 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 | \$2,361.83 | \$47.25 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$1,059.47 | \$21.20 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$530.50 | \$10.61 |
| | 2741 | Miscellaneous Publishing | \$742.38 | \$14.85 |
| | 2752 | Commercial Printing, Lithographic | \$1,800.78 | \$36.02 |
| | 2754 | Commercial Printing, Gravure | \$808.17 | \$16.17 |
| | 2759 | Commercial Printing, NEC | \$4,326.50 | \$86.53 |
| | Other | | \$2,133.87 | \$42.68 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|--|--------------------------|------------|
| Winner - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$275.31 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$197.00 | \$3.94 |
| | Other | | \$21,912.50 | \$438.25 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$442.19 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$26,789.53 | \$535.79 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | \$535.79 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$84,156.99 | \$1,683.14 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | \$1,683.14 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,586.00 | \$31.72 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$31.72 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | \$9,539.65 | \$190.79 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | \$190.79 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 38 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | \$1,313.33 | \$26.27 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 39 | \$26.27 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION D | \$6,181.85 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | 4212 | Local Trucking Without Storage | \$9,021.76 | \$180.43 |
| | Other | | \$3,988.93 | \$79.78 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 42 | \$260.21 |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | \$2,797.59 | \$55.95 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 44 | \$55.95 |
| MAJOR GROUP: | 47 | Transportation Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 47 | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$58,824.20 | \$1,176.48 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$133,052.80 | \$2,661.06 |
| | 4841 | Cable and Other Pay Television Services | \$23,751.00 | \$475.02 |
| | 4899 | Communications Services, NEC | \$3,684.65 | \$73.70 |
| | Other | | \$648.95 | \$12.98 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 48 | \$4,399.24 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 49 | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION E | \$4,728.45 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5012 | Automobiles and Other Motor Vehicles | \$1,949.27 | \$38.99 |
| | 5013 | Motor Vehicle Supplies and New Parts | \$2,093.00 | \$41.86 |
| | 5044 | Office Equipment | \$37,338.59 | \$746.77 |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$12,300.50 | \$246.02 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Winner - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5046 | Commercial Equipment, NEC | \$20,246.61 | \$404.93 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$11,809.61 | \$236.20 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$33,374.47 | \$667.49 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$1,644.00 | \$32.88 |
| 5072 | Hardware | \$2,379.09 | \$47.58 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$23,749.46 | \$474.99 |
| 5082 | Construction and Mining Machinery and Equipment | \$1,883.39 | \$37.66 |
| 5084 | Industrial Machinery and Equipment | \$11,768.91 | \$235.38 |
| 5085 | Industrial Supplies | \$560.76 | \$11.22 |
| 5087 | Service Establishment Equipment and Supplies | \$4,049.06 | \$80.98 |
| 5091 | Sporting and Recreational Goods and Supplies | \$3,224.01 | \$64.49 |
| 5092 | Toys and Hobby Goods and Supplies | \$2,647.45 | \$52.95 |
| 5099 | Durable Goods, NEC | \$3,927.18 | \$78.54 |
| Other | | \$12,122.38 | \$242.44 |
| Total for MAJOR GROUP 50 | | \$187,067.74 | \$3,741.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$620.09 | \$12.40 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,967.70 | \$159.36 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$1,016.50 | \$20.33 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$3,028.21 | \$60.57 |
| 5139 | Footwear | \$2,405.30 | \$48.11 |
| 5141 | Groceries, General Line | \$144,941.11 | \$2,898.82 |
| 5142 | Packaged Frozen Foods | \$10,617.60 | \$212.35 |
| 5145 | Confectionery | \$3,560.84 | \$71.22 |
| 5149 | Groceries and Related Products, NEC | \$4,190.19 | \$83.80 |
| 5191 | Farm Supplies | \$90,249.03 | \$1,804.98 |
| 5199 | Nondurable Goods, NEC | \$1,713.77 | \$34.27 |
| Other | | \$34,813.37 | \$696.27 |
| Total for MAJOR GROUP 51 | | \$305,123.71 | \$6,102.48 |
| Total for DIVISION F | | \$492,191.45 | \$9,843.85 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$133,642.06 | \$2,672.85 |
| 5251 | Hardware Stores | \$118,253.33 | \$2,365.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | \$253,157.64 | \$5,063.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$70,226.77 | \$1,404.53 |
| 5331 | Variety Stores | \$504,093.16 | \$10,081.86 |
| 5399 | Miscellaneous General Merchandise Stores | \$953,303.62 | \$19,066.07 |
| Total for MAJOR GROUP 53 | | \$1,527,623.55 | \$30,552.46 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$1,116,589.83 | \$22,331.80 |
| 5441 | Candy, Nut, and Confectionery Stores | \$3,585.05 | \$71.70 |
| 5499 | Miscellaneous Food Stores | \$6,129.03 | \$122.58 |
| Other | | \$19,507.47 | \$390.15 |
| Total for MAJOR GROUP 54 | | \$1,145,811.38 | \$22,916.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$290,380.02 | \$5,807.60 |
| 5531 | Auto and Home Supply Stores | \$183,501.82 | \$3,670.05 |
| 5541 | Gasoline Service Station | \$138,489.78 | \$2,769.79 |
| Other | | \$12,062.29 | \$241.24 |
| Total for MAJOR GROUP 55 | | \$624,433.91 | \$12,488.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$836.50 | \$16.73 |
| 5621 | Women's Clothing Stores | \$8,294.39 | \$165.89 |
| 5632 | Women's Accessory and Specialty Stores | \$13,304.15 | \$266.08 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|---|----------------|--------------|
| Winner - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5641 | Children's and Infants' Wear Stores | \$2,790.13 | \$55.80 |
| 5651 | Family Clothing Stores | \$35,624.67 | \$712.49 |
| 5661 | Shoe Stores | \$38,572.68 | \$771.45 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$3,265.06 | \$65.30 |
| Total for MAJOR GROUP 56 | | \$102,687.58 | \$2,053.74 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$64,724.67 | \$1,294.49 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$294.53 | \$5.89 |
| 5719 | Miscellaneous Homefurnishings Stores | \$5,792.98 | \$115.86 |
| 5722 | Household Appliance Stores | \$84,759.48 | \$1,695.19 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$21,004.78 | \$420.10 |
| 5734 | Computer and Computer Software Stores | \$12,088.83 | \$241.78 |
| Other | | \$4,469.94 | \$89.40 |
| Total for MAJOR GROUP 57 | | \$193,135.21 | \$3,862.71 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| 5812 | Eating Places | \$604,298.53 | \$12,085.97 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$660,539.37 | \$13,210.79 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| 5912 | Drug Stores and Proprietary Stores | \$26,024.19 | \$520.49 |
| 5921 | Liquor Stores | \$3,956.77 | \$79.13 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$276,083.32 | \$5,521.67 |
| 5942 | Book Stores | \$1,401.19 | \$28.02 |
| 5943 | Stationery Stores | \$3,200.54 | \$64.01 |
| 5944 | Jewelry Stores | \$8,793.96 | \$175.88 |
| 5945 | Hobby, Toy, and Game Stores | \$15,328.58 | \$306.56 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$1,023.50 | \$20.47 |
| 5961 | Catalog and Mail-Order Houses | \$563,649.66 | \$11,273.09 |
| 5963 | Direct Selling Establishments | \$23,938.96 | \$478.79 |
| 5999 | Miscellaneous Retail Stores, NEC | \$126,592.44 | \$2,531.85 |
| Other | | \$131,184.01 | \$2,623.67 |
| Total for MAJOR GROUP 59 | | \$1,181,177.12 | \$23,623.63 |
| Total for DIVISION G | | \$5,688,565.76 | \$113,771.41 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6099 | Functions Related to Depository Banking, NEC | \$1,821.06 | \$36.42 |
| Other | | \$381.07 | \$7.62 |
| Total for MAJOR GROUP 60 | | \$2,202.13 | \$44.04 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| Other | | \$2,769.74 | \$55.39 |
| Total for MAJOR GROUP 61 | | \$2,769.74 | \$55.39 |
| 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 | \$4,012.20 | \$80.25 |
| Total for MAJOR GROUP 64 | | \$4,012.20 | \$80.25 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$56,645.84 | \$1,132.91 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$107,168.39 | \$2,143.36 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$15,553.70 | \$311.07 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Winner - General continued... | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | |
| | | <hr/> | |
| Total for MAJOR GROUP 67 | | \$15,553.70 | \$311.07 |
| Total for DIVISION H | | \$137,820.64 | \$2,756.40 |
| <hr/> | | | |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| | 7011 Hotels and Motels | \$135,514.37 | \$2,710.29 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$141,779.62 | \$2,835.60 |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7221 Photographic Studios, Portrait | \$8,823.16 | \$176.47 |
| | 7231 Beauty Shops | \$62,357.45 | \$1,247.15 |
| | 7299 Miscellaneous Personal Services, NEC | \$8,832.72 | \$176.66 |
| | Other | \$71,149.30 | \$1,422.99 |
| Total for MAJOR GROUP 72 | | \$151,162.63 | \$3,023.27 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7311 Advertising Agencies | \$24,519.12 | \$490.38 |
| | 7322 Adjustment and Collection Services | \$1,415.65 | \$28.31 |
| | 7342 Disinfecting and Pest Control Services | \$4,156.32 | \$83.13 |
| | 7349 Building Cleaning and Maintenance Services, NEC | \$19,952.57 | \$399.05 |
| | 7353 Heavy Construction Equipment Rental and Leasing | \$8,487.40 | \$169.75 |
| | 7359 Equipment Rental and Leasing, NEC | \$7,116.59 | \$142.33 |
| | 7371 Computer Programming Services | \$6,434.64 | \$128.70 |
| | 7372 Prepackaged Software | \$45,693.92 | \$913.88 |
| | 7374 Computer Processing and Data Preparation and Processing Services | \$19,223.83 | \$384.48 |
| | 7379 Computer Related Services, NEC | \$18,173.74 | \$363.48 |
| | 7381 Detective, Guard, and Armored Car Services | \$2,456.28 | \$49.12 |
| | 7382 Security Systems Services | \$2,494.58 | \$49.89 |
| | 7389 Miscellaneous Business Services | \$29,169.41 | \$583.37 |
| | Other | \$18,412.98 | \$368.26 |
| Total for MAJOR GROUP 73 | | \$207,707.03 | \$4,154.13 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | 7538 General Automotive Repair Shops | \$110,705.99 | \$2,214.13 |
| | Other | \$52,696.73 | \$1,053.93 |
| Total for MAJOR GROUP 75 | | \$163,402.72 | \$3,268.06 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | 7692 Welding Repair | \$15,070.24 | \$301.40 |
| | 7699 Repair Shops and Related Services, NEC | \$21,075.77 | \$421.52 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 76 | | \$36,626.51 | \$732.53 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$15,069.40 | \$301.39 |
| Total for MAJOR GROUP 78 | | \$15,069.40 | \$301.39 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| | 7991 Physical Fitness Facilities | \$10,460.17 | \$209.20 |
| | 7999 Amusement and Recreation Services, NEC | \$7,759.27 | \$155.19 |
| | Other | \$16,418.97 | \$328.39 |
| Total for MAJOR GROUP 79 | | \$34,638.41 | \$692.78 |
| MAJOR GROUP: | 80 Health Services | | |
| | Other | \$60,098.19 | \$1,201.96 |
| Total for MAJOR GROUP 80 | | \$60,098.19 | \$1,201.96 |
| MAJOR GROUP: | 81 Legal Services | | |
| | 8111 Legal Services | \$55,936.01 | \$1,118.72 |
| Total for MAJOR GROUP 81 | | \$55,936.01 | \$1,118.72 |
| MAJOR GROUP: | 82 Educational Services | | |
| | 8299 Schools and Educational Services NEC | \$13,750.05 | \$275.01 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$14,127.80 | \$282.57 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Winner - General continued... | | | |
| DIVISION: I Services continued... | | | |
| MAJOR GROUP: | 83 Social Services | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 83 | | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations | | |
| | 8641 Civic, Social, and Fraternal Associations | \$7,750.51 | \$155.01 |
| | Other | \$2,177.95 | \$43.55 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 86 | | \$9,928.46 | \$198.56 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 Accounting, Auditing, and Bookkeeping Services | \$58,240.75 | \$1,164.82 |
| | 8734 Testing Laboratories | \$1,820.42 | \$36.41 |
| | Other | \$6,019.10 | \$120.38 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 87 | | \$66,080.27 | \$1,321.61 |
| MAJOR GROUP: | 88 Private Households | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| | 8999 Services, NEC | \$18,650.94 | \$373.02 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 89 | | \$18,650.94 | \$373.02 |
| Total for DIVISION I | | \$976,230.68 | \$19,524.65 |

Winner - General Recap

| | | | |
|----------------------------|--|----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$84,164.87 | \$1,683.30 |
| C | Construction | \$77,079.29 | \$1,541.60 |
| D | Manufacturing | \$309,090.34 | \$6,181.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$236,422.35 | \$4,728.45 |
| F | Wholesale Trade | \$492,191.45 | \$9,843.85 |
| G | Retail Trade | \$5,688,565.76 | \$113,771.41 |
| H | Finance, Insurance, And Real Estate | \$137,820.64 | \$2,756.40 |
| I | Services | \$976,230.68 | \$19,524.65 |
| | | <hr/> | <hr/> |
| Total for Winner - General | | \$8,001,565.38 | \$160,031.51 |

Winner - Gross Receipts

DIVISION: D Manufacturing

| | | | |
|--------------------------|--|------------|---------|
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 20 | | N/A | N/A |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 27 | | N/A | N/A |
| Total for DIVISION D | | \$9,161.00 | \$91.61 |

DIVISION: F Wholesale Trade

| | | | |
|--------------------------|--------------------------------------|-------|-------|
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | Other | N/A | N/A |
| | | <hr/> | <hr/> |
| 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 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 53 | | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$104,807.40 | \$1,048.07 |
| | | <hr/> | <hr/> |
| Total for MAJOR GROUP 54 | | \$104,807.40 | \$1,048.07 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Winner - Gross Receipts continued... | | | | |
| DIVISION: G Retail Trade continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places | | | |
| | 5812 Eating Places | | \$593,273.40 | \$5,932.74 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | \$647,700.16 | \$6,477.01 |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | 5921 Liquor Stores | | \$1,861.57 | \$18.62 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | \$1,861.57 | \$18.62 |
| | | Total for DIVISION G | \$807,139.33 | \$8,071.40 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 60 Depository Institutions | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 60 | N/A | N/A |
| | | 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 | | \$124,429.69 | \$1,244.29 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | \$130,694.94 | \$1,306.94 |
| MAJOR GROUP: | 72 Personal Services | | | |
| | 7231 Beauty Shops | | \$11,278.70 | \$112.78 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | \$11,278.70 | \$112.78 |
| 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 | | \$2,191.30 | \$21.91 |
| | | Total for MAJOR GROUP 79 | \$2,191.30 | \$21.91 |
| | | Total for DIVISION I | \$145,659.82 | \$1,456.58 |

Winner - Gross Receipts Recap

| | | | |
|---|-----------------------------------|--------------|------------|
| D | Manufacturing | \$9,161.00 | \$91.61 |
| G | Retail Trade | \$807,139.33 | \$8,071.40 |
| I | Services | \$145,659.82 | \$1,456.58 |
| | Other | \$7,375.82 | \$73.76 |
| | Total for Winner - Gross Receipts | \$969,335.97 | \$9,693.35 |

Winner Recap

| | | |
|---|--|--------------|
| A | Agriculture, Forestry, And Fishing | \$1,683.30 |
| C | Construction | \$1,541.60 |
| D | Manufacturing | \$6,273.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,728.45 |
| F | Wholesale Trade | \$9,843.85 |
| G | Retail Trade | \$121,842.81 |
| H | Finance, Insurance, And Real Estate | \$2,756.40 |
| I | Services | \$20,981.23 |
| | Other | \$73.76 |
| | Total for Winner | \$169,724.86 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|---|---|------------|----------|
| Witten - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 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 | | \$523.44 | \$10.47 |
| Total for MAJOR GROUP 27 | | | \$523.44 | \$10.47 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| Total for DIVISION D | | | \$6,876.15 | \$137.52 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 42 | | | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 Radiotelephone Communications | | \$126.00 | \$2.52 |
| | Other | | \$2,108.87 | \$42.18 |
| Total for MAJOR GROUP 48 | | | \$2,234.87 | \$44.70 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 49 | | | N/A | N/A |
| Total for DIVISION E | | | \$9,689.81 | \$193.80 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$5,802.59 | \$116.05 |
| Total for MAJOR GROUP 50 | | | \$5,802.59 | \$116.05 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$3,877.50 | \$77.55 |
| Total for MAJOR GROUP 51 | | | \$3,877.50 | \$77.55 |
| Total for DIVISION F | | | \$9,680.09 | \$193.60 |
| 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 | | \$431.92 | \$8.64 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$484.42 | \$9.69 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$1,184.02 | \$23.68 |
| Total for MAJOR GROUP 54 | | | \$1,184.02 | \$23.68 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|----|---|--------------------------|-------------|------------|
| Witten - General continued... | | | | | |
| DIVISION: G Retail Trade continued... | | | | | |
| | | | | \$770.00 | \$15.40 |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 56 | \$874.50 | \$17.49 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | | | | \$7,742.59 | \$154.85 |
| | | | | \$327.10 | \$6.54 |
| | | | | \$1,358.44 | \$27.17 |
| | | | | \$1,775.51 | \$35.51 |
| | | | Total for MAJOR GROUP 59 | \$11,203.64 | \$224.07 |
| | | | Total for DIVISION G | \$15,953.95 | \$319.08 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| | | | | N/A | N/A |
| | | | 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 | | | |
| | | | | \$217.92 | \$4.36 |
| | | | | \$40,883.27 | \$817.67 |
| | | | Total for MAJOR GROUP 73 | \$41,101.19 | \$822.03 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | | |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | | |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | | |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | | |
| | | | | N/A | N/A |
| | | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | | Total for DIVISION I | \$52,469.78 | \$1,049.40 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-------------------------------|--|-------------|------------|
| Witten - General Recap | | | |
| D | Manufacturing | \$6,876.15 | \$137.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,689.81 | \$193.80 |
| F | Wholesale Trade | \$9,680.09 | \$193.60 |
| G | Retail Trade | \$15,953.95 | \$319.08 |
| I | Services | \$52,469.78 | \$1,049.40 |
| | Other | \$2,554.02 | \$51.08 |
| Total for Witten - General | | \$97,223.80 | \$1,944.48 |

| | | | |
|---------------------|--|--|------------|
| Witten Recap | | | |
| D | Manufacturing | | \$137.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$193.80 |
| F | Wholesale Trade | | \$193.60 |
| G | Retail Trade | | \$319.08 |
| I | Services | | \$1,049.40 |
| | Other | | \$51.08 |
| Total for Witten | | | \$1,944.48 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Wolsey - 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: | 16 | Heavy Construction Other Than Building Construction Contractors | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1711 | Plumbing, Heating, and Air-Conditioning | \$10,426.59 | \$208.53 |
| | Other | | \$10,074.61 | \$201.49 |
| | | Total for MAJOR GROUP 17 | \$20,501.20 | \$410.02 |
| | | Total for DIVISION C | \$21,633.70 | \$432.67 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | \$791.55 | \$15.83 |
| | | Total for MAJOR GROUP 20 | \$791.55 | \$15.83 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$638.23 | \$12.76 |
| | | Total for MAJOR GROUP 23 | \$638.23 | \$12.76 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$309.26 | \$6.18 |
| | 2754 | Commercial Printing, Gravure | \$215.96 | \$4.32 |
| | 2759 | Commercial Printing, NEC | \$320.00 | \$6.40 |
| | Other | | \$2,795.00 | \$55.90 |
| | | Total for MAJOR GROUP 27 | \$3,640.22 | \$72.80 |
| 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: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$14,590.91 | \$291.81 |
| 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 | \$3,203.00 | \$64.06 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 42 | \$3,485.77 | \$69.72 |
| MAJOR GROUP: | 44 | Water Transportation | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|---------------|------------|
| Wolsey - General continued... | | | |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | N/A | N/A |
| MAJOR GROUP: | 48 Communications | | |
| | 4812 Radiotelephone Communications | \$8,529.22 | \$170.59 |
| | 4813 Telephone Communications, Except Radiotelephone | \$12,812.04 | \$256.24 |
| | 4841 Cable and Other Pay Television Services | \$11,298.09 | \$225.96 |
| | 4899 Communications Services, NEC | \$2,204.10 | \$44.08 |
| | Other | \$171.00 | \$3.42 |
| Total for MAJOR GROUP 48 | | \$35,014.45 | \$700.29 |
| 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 | | \$94,673.58 | \$1,893.48 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$917.39 | \$18.34 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$143,011.11 | \$2,860.22 |
| | 5087 Service Establishment Equipment and Supplies | \$1,720.22 | \$34.40 |
| | 5091 Sporting and Recreational Goods and Supplies | \$713.83 | \$14.28 |
| | Other | \$38,020.26 | \$760.40 |
| Total for MAJOR GROUP 50 | | \$184,382.81 | \$3,687.64 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5136 Men's and Boys' Clothing and Furnishings | \$277.10 | \$5.55 |
| | 5142 Packaged Frozen Foods | \$6,693.61 | \$133.88 |
| | 5199 Nondurable Goods, NEC | \$411.01 | \$8.22 |
| | Other | (\$25,211.51) | (\$504.24) |
| Total for MAJOR GROUP 51 | | (\$17,829.79) | (\$356.59) |
| Total for DIVISION F | | \$166,553.02 | \$3,331.05 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$1,497.40 | \$29.94 |
| | Other | \$246.00 | \$4.92 |
| Total for MAJOR GROUP 52 | | \$1,743.40 | \$34.86 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$9,460.35 | \$189.21 |
| | 5399 Miscellaneous General Merchandise Stores | \$291.50 | \$5.83 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$9,935.08 | \$198.70 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5411 Grocery Stores | \$180,893.05 | \$3,617.86 |
| | Other | \$1,237.87 | \$24.76 |
| Total for MAJOR GROUP 54 | | \$182,130.92 | \$3,642.62 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | | |
| | 5531 Auto and Home Supply Stores | \$4,111.21 | \$82.23 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 55 | | \$6,448.71 | \$128.98 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores | | |
| | 5611 Men's and Boys' Clothing and Accessory Stores | \$466.99 | \$9.34 |
| | 5621 Women's Clothing Stores | \$1,562.86 | \$31.26 |
| | 5632 Women's Accessory and Specialty Stores | \$1,126.75 | \$22.54 |
| | 5641 Children's and Infants' Wear Stores | \$478.30 | \$9.57 |
| | 5651 Family Clothing Stores | \$7,454.57 | \$149.10 |
| | 5661 Shoe Stores | \$1,345.84 | \$26.92 |
| | Other | N/A | N/A |
| Total for MAJOR GROUP 56 | | \$12,469.18 | \$249.41 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Wolsey - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | | |
| | 5712 Furniture Stores | \$678.99 | \$13.58 |
| | 5722 Household Appliance Stores | \$7,506.96 | \$150.14 |
| | 5734 Computer and Computer Software Stores | \$3,227.54 | \$64.55 |
| | Other | \$1,788.45 | \$35.77 |
| | Total for MAJOR GROUP 57 | \$13,201.94 | \$264.04 |
| MAJOR GROUP: | 58 Eating And Drinking Places | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail | | |
| | 5942 Book Stores | \$249.04 | \$4.98 |
| | 5943 Stationery Stores | \$1,741.83 | \$34.84 |
| | 5961 Catalog and Mail-Order Houses | \$99,660.34 | \$1,993.23 |
| | 5963 Direct Selling Establishments | \$1,949.12 | \$38.99 |
| | 5999 Miscellaneous Retail Stores, NEC | \$15,843.08 | \$316.87 |
| | Other | \$6,521.33 | \$130.42 |
| | Total for MAJOR GROUP 59 | \$125,964.74 | \$2,519.33 |
| | Total for DIVISION G | \$393,496.74 | \$7,869.99 |
| 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: | 63 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: | 67 Holding And Other Investment Offices | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | \$4,008.28 | \$80.17 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 72 Personal Services | | |
| | 7299 Miscellaneous Personal Services, NEC | \$369.40 | \$7.39 |
| | Other | \$11,730.95 | \$234.62 |
| | Total for MAJOR GROUP 72 | \$12,100.35 | \$242.01 |
| MAJOR GROUP: | 73 Business Services | | |
| | 7322 Adjustment and Collection Services | \$126.59 | \$2.53 |
| | 7342 Disinfecting and Pest Control Services | \$954.50 | \$19.09 |
| | 7359 Equipment Rental and Leasing, NEC | \$13,289.15 | \$265.78 |
| | 7371 Computer Programming Services | \$482.50 | \$9.65 |
| | 7372 Prepackaged Software | \$918.35 | \$18.37 |
| | 7379 Computer Related Services, NEC | \$1,764.70 | \$35.29 |
| | 7384 Photofinishing Laboratories | \$3,907.47 | \$78.15 |
| | 7389 Miscellaneous Business Services | \$3,658.90 | \$73.18 |
| | Other | \$1,919.58 | \$38.39 |
| | Total for MAJOR GROUP 73 | \$27,021.74 | \$540.43 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| | Other | \$45,217.27 | \$904.35 |
| | Total for MAJOR GROUP 75 | \$45,217.27 | \$904.35 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| | Other | \$5,432.71 | \$108.65 |
| | Total for MAJOR GROUP 76 | \$5,432.71 | \$108.65 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| | Other | \$2,008.00 | \$40.16 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Wood - General | | | | |
| 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 | | \$286.89 | \$5.74 |
| | | Total for MAJOR GROUP 27 | \$286.89 | \$5.74 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$316.50 | \$6.33 |
| | | Total for MAJOR GROUP 28 | \$316.50 | \$6.33 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 39 | N/A | N/A |
| | | Total for DIVISION D | \$926.07 | \$18.52 |
| 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 | \$1,612.58 | \$32.25 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$937.00 | \$18.74 |
| | 4841 | Cable and Other Pay Television Services | \$850.00 | \$17.00 |
| | Other | | \$190.66 | \$3.81 |
| | | Total for MAJOR GROUP 48 | \$3,590.24 | \$71.80 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | \$9,661.74 | \$193.23 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | Other | | \$494.95 | \$9.90 |
| | | Total for MAJOR GROUP 50 | \$494.95 | \$9.90 |
| 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 | \$587.55 | \$11.75 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$1,570.50 | \$31.41 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | \$2,040.65 | \$40.82 |
| MAJOR GROUP: | 54 | Food Stores | | |
| | Other | | \$15,470.02 | \$309.40 |
| | | Total for MAJOR GROUP 54 | \$15,470.02 | \$309.40 |
| MAJOR 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 | \$1,829.96 | \$36.60 |
| | 5661 | Shoe Stores | \$462.38 | \$9.25 |
| | Other | | \$403.89 | \$8.08 |
| | | Total for MAJOR GROUP 56 | \$2,696.23 | \$53.93 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------|------------|
| Wood - General continued.. | | | | |
| DIVISION: G Retail Trade continued.. | | | | |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| | Other | | \$1,900.00 | \$38.00 |
| | | Total for MAJOR GROUP 57 | \$1,900.00 | \$38.00 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| | 5921 | Liquor Stores | \$455.57 | \$9.11 |
| | 5961 | Catalog and Mail-Order Houses | \$12,026.25 | \$240.54 |
| | 5999 | Miscellaneous Retail Stores, NEC | \$2,677.54 | \$53.55 |
| | Other | | \$3,710.72 | \$74.22 |
| | | Total for MAJOR GROUP 59 | \$18,870.08 | \$377.42 |
| | | Total for DIVISION G | \$113,707.48 | \$2,274.18 |
| 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: | 64 | Insurance Agents, Brokers, And Service | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | Total for DIVISION H | \$117.82 | \$2.36 |
| 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 | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7372 | Prepackaged Software | \$1,073.00 | \$21.46 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$30.62 | \$0.61 |
| | Other | | \$1,144.17 | \$22.89 |
| | | Total for MAJOR GROUP 73 | \$2,247.79 | \$44.96 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| | 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 | \$13,443.69 | \$268.88 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------------|--|--------------|------------|
| Wood - General Recap | | | |
| D | Manufacturing | \$926.07 | \$18.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,661.74 | \$193.23 |
| F | Wholesale Trade | \$587.55 | \$11.75 |
| G | Retail Trade | \$113,707.48 | \$2,274.18 |
| H | Finance, Insurance, And Real Estate | \$117.82 | \$2.36 |
| I | Services | \$13,443.69 | \$268.88 |
| Total for Wood - General | | \$138,444.35 | \$2,768.92 |

| | | | |
|-------------------|--|--|------------|
| Wood Recap | | | |
| D | Manufacturing | | \$18.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$193.23 |
| F | Wholesale Trade | | \$11.75 |
| G | Retail Trade | | \$2,274.18 |
| H | Finance, Insurance, And Real Estate | | \$2.36 |
| I | Services | | \$268.88 |
| Total for Wood | | | \$2,768.92 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|-------------|----------|
| Woonsocket - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | Other | | \$1,866.00 | \$37.32 |
| | | Total for MAJOR GROUP 07 | \$1,866.00 | \$37.32 |
| | | Total for DIVISION A | \$1,866.00 | \$37.32 |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 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 | | \$10,981.01 | \$219.62 |
| | | Total for MAJOR GROUP 17 | \$10,981.01 | \$219.62 |
| | | Total for DIVISION C | \$12,017.23 | \$240.34 |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | 2086 | Bottled and Canned Soft Drinks and Carbonated Water | \$4,534.70 | \$90.69 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 20 | \$4,810.70 | \$96.21 |
| 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 | | \$1,310.05 | \$26.20 |
| | | Total for MAJOR GROUP 23 | \$1,310.05 | \$26.20 |
| 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 | \$1,051.56 | \$21.04 |
| | 2752 | Commercial Printing, Lithographic | \$27.46 | \$0.55 |
| | 2754 | Commercial Printing, Gravure | \$70.98 | \$1.42 |
| | 2759 | Commercial Printing, NEC | \$861.98 | \$17.24 |
| | Other | | \$1,272.97 | \$25.47 |
| | | Total for MAJOR GROUP 27 | \$3,284.95 | \$65.72 |
| 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 | | \$710.93 | \$14.22 |
| | | Total for MAJOR GROUP 30 | \$710.93 | \$14.22 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | \$26,791.50 | \$535.83 |
| | | Total for MAJOR GROUP 32 | \$26,791.50 | \$535.83 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | \$1,131.56 | \$22.63 |
| | | Total for MAJOR GROUP 35 | \$1,131.56 | \$22.63 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$1,614.50 | \$32.29 |
| | | Total for MAJOR GROUP 36 | \$1,614.50 | \$32.29 |
| 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 | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|--------------|------------|
| Woonsocket - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | \$1,439.31 | \$28.78 |
| | Total for MAJOR GROUP 39 | \$1,439.31 | \$28.78 |
| | Total for DIVISION D | \$49,483.73 | \$989.69 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 40 Railroad Transportation | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 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 | \$18,969.99 | \$379.40 |
| | 4813 Telephone Communications, Except Radiotelephone | \$53,937.30 | \$1,078.75 |
| | 4841 Cable and Other Pay Television Services | \$5,713.67 | \$114.27 |
| | 4899 Communications Services, NEC | \$9,459.93 | \$189.20 |
| | Other | \$611.30 | \$12.23 |
| | Total for MAJOR GROUP 48 | \$88,692.19 | \$1,773.85 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$71,360.95 | \$1,427.22 |
| | Total for MAJOR GROUP 49 | \$71,360.95 | \$1,427.22 |
| | Total for DIVISION E | \$177,404.41 | \$3,548.10 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5044 Office Equipment | \$767.99 | \$15.36 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$3,189.54 | \$63.79 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,737.00 | \$134.74 |
| | 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,490.17 | \$629.80 |
| | 5074 Plumbing and Heating Equipment and Supplies | \$3,560.46 | \$71.21 |
| | 5087 Service Establishment Equipment and Supplies | \$646.69 | \$12.94 |
| | 5099 Durable Goods, NEC | \$504.13 | \$10.08 |
| | Other | \$53,527.74 | \$1,070.54 |
| | Total for MAJOR GROUP 50 | \$100,423.72 | \$2,008.46 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,273.50 | \$25.47 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$459.50 | \$9.19 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$212.35 | \$4.25 |
| | 5139 Footwear | \$855.00 | \$17.10 |
| | 5142 Packaged Frozen Foods | \$7,772.93 | \$155.46 |
| | 5199 Nondurable Goods, NEC | \$1,081.47 | \$21.63 |
| | Other | \$43,268.81 | \$865.38 |
| | Total for MAJOR GROUP 51 | \$54,923.56 | \$1,098.48 |
| | Total for DIVISION F | \$155,347.28 | \$3,106.94 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$14,356.70 | \$287.13 |
| | 5251 Hardware Stores | \$2,176.42 | \$43.53 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 52 | \$16,816.87 | \$336.34 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$11,757.15 | \$235.14 |
| | 5399 Miscellaneous General Merchandise Stores | \$2,761.85 | \$55.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|-------------|
| Woonsocket - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | \$15,643.00 | \$312.86 |
| MAJOR GROUP: 54 | Food Stores | | |
| 5411 | Grocery Stores | \$177,720.62 | \$3,554.41 |
| 5499 | Miscellaneous Food Stores | \$2,096.74 | \$41.94 |
| Other | | \$1,346.42 | \$26.93 |
| Total for MAJOR GROUP 54 | | \$181,163.78 | \$3,623.28 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$7,607.99 | \$152.16 |
| Total for MAJOR GROUP 55 | | \$7,607.99 | \$152.16 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$7,455.77 | \$149.11 |
| 5621 | Women's Clothing Stores | \$1,809.66 | \$36.19 |
| 5632 | Women's Accessory and Specialty Stores | \$1,610.77 | \$32.22 |
| 5641 | Children's and Infants' Wear Stores | \$504.30 | \$10.09 |
| 5651 | Family Clothing Stores | \$7,783.76 | \$155.67 |
| 5661 | Shoe Stores | \$1,713.30 | \$34.27 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$791.04 | \$15.82 |
| Total for MAJOR GROUP 56 | | \$21,668.60 | \$433.37 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$11,549.62 | \$231.00 |
| 5719 | Miscellaneous Homefurnishings Stores | \$1,897.28 | \$37.95 |
| 5722 | Household Appliance Stores | \$8,343.73 | \$166.88 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$3,587.69 | \$71.75 |
| Other | | \$2,130.54 | \$42.61 |
| Total for MAJOR GROUP 57 | | \$27,508.86 | \$550.19 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$3,415.37 | \$68.31 |
| 5942 | Book Stores | \$499.57 | \$9.99 |
| 5943 | Stationery Stores | \$1,793.96 | \$35.88 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$974.95 | \$19.50 |
| 5961 | Catalog and Mail-Order Houses | \$120,000.40 | \$2,400.06 |
| 5963 | Direct Selling Establishments | \$4,428.93 | \$88.59 |
| 5983 | Fuel Oil Dealers | \$30,177.26 | \$603.55 |
| 5999 | Miscellaneous Retail Stores, NEC | \$50,911.46 | \$1,018.22 |
| Other | | \$1,169.02 | \$23.39 |
| Total for MAJOR GROUP 59 | | \$213,370.92 | \$4,267.49 |
| Total for DIVISION G | | \$529,852.00 | \$10,597.13 |
| 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 | | \$276.25 | \$5.53 |
| Total for MAJOR GROUP 63 | | \$276.25 | \$5.53 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| Other | | \$8,543.73 | \$170.87 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|---|-------------|------------|
| Woonsocket - General continued... | | | | |
| DIVISION: H Finance, Insurance, And Real Estate continued... | | | | |
| Total for MAJOR GROUP 65 | | | \$8,543.73 | \$170.87 |
| Total for DIVISION H | | | \$9,794.48 | \$195.89 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| 7231 Beauty Shops | | | \$6,943.06 | \$138.86 |
| Other | | | \$6,088.48 | \$121.77 |
| Total for MAJOR GROUP 72 | | | \$13,031.54 | \$260.63 |
| MAJOR GROUP: | 73 | Business Services | | |
| 7342 Disinfecting and Pest Control Services | | | \$1,550.50 | \$31.01 |
| 7349 Building Cleaning and Maintenance Services, NEC | | | \$13,259.15 | \$265.19 |
| 7359 Equipment Rental and Leasing, NEC | | | \$3,243.25 | \$64.87 |
| 7371 Computer Programming Services | | | \$1,162.95 | \$23.26 |
| 7372 Prepackaged Software | | | \$6,140.39 | \$122.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | | | \$400.31 | \$8.01 |
| 7377 Computer Rental and Leasing | | | \$1,153.60 | \$23.07 |
| 7379 Computer Related Services, NEC | | | \$4,174.32 | \$83.49 |
| 7389 Miscellaneous Business Services | | | \$1,525.01 | \$30.51 |
| Other | | | \$6,696.12 | \$133.93 |
| Total for MAJOR GROUP 73 | | | \$39,305.60 | \$786.15 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| 7538 General Automotive Repair Shops | | | \$37,556.80 | \$751.13 |
| Other | | | \$7,219.25 | \$144.38 |
| Total for MAJOR GROUP 75 | | | \$44,776.05 | \$895.51 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| Other | | | \$9,252.90 | \$185.06 |
| Total for MAJOR GROUP 76 | | | \$9,252.90 | \$185.06 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| Other | | | \$2,686.50 | \$53.73 |
| Total for MAJOR GROUP 78 | | | \$2,686.50 | \$53.73 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 79 | | | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 80 | | | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| 8111 Legal Services | | | \$16,679.45 | \$333.59 |
| Total for MAJOR GROUP 81 | | | \$16,679.45 | \$333.59 |
| MAJOR GROUP: | 82 | Educational Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 83 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$854.26 | \$17.09 |
| Total for MAJOR GROUP 86 | | | \$854.26 | \$17.09 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 Engineering Services | | | \$58,598.73 | \$1,171.98 |
| Other | | | \$8,208.67 | \$164.18 |
| Total for MAJOR GROUP 87 | | | \$66,807.40 | \$1,336.16 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | Taxable | Tax Due |
|---|--------------|------------|
| Woonsocket - General continued... | | |
| DIVISION: I Services continued... | | |
| 8999 Services, NEC | \$714.62 | \$14.28 |
| Total for MAJOR GROUP 89 | \$714.62 | \$14.28 |
| Total for DIVISION I | \$198,306.38 | \$3,966.17 |

Woonsocket - General Recap

| | | | |
|---|--|----------------|-------------|
| A | Agriculture, Forestry, And Fishing | \$1,866.00 | \$37.32 |
| C | Construction | \$12,017.23 | \$240.34 |
| D | Manufacturing | \$49,483.73 | \$989.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$177,404.41 | \$3,548.10 |
| F | Wholesale Trade | \$155,347.28 | \$3,106.94 |
| G | Retail Trade | \$529,852.00 | \$10,597.13 |
| H | Finance, Insurance, And Real Estate | \$9,794.48 | \$195.89 |
| I | Services | \$198,306.38 | \$3,966.17 |
| | Total for Woonsocket - General | \$1,134,071.51 | \$22,681.58 |

Woonsocket Recap

| | | | |
|---|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$37.32 |
| C | Construction | | \$240.34 |
| D | Manufacturing | | \$989.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$3,548.10 |
| F | Wholesale Trade | | \$3,106.94 |
| G | Retail Trade | | \$10,597.13 |
| H | Finance, Insurance, And Real Estate | | \$195.89 |
| I | Services | | \$3,966.17 |
| | Total for Woonsocket | | \$22,681.58 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--------------|---|--------------------------|--------------|
| Worthing - General | | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | | |
| MAJOR GROUP: | 01 | Agricultural Production Crops | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 01 | N/A |
| MAJOR GROUP: | 07 | Agricultural Services | | |
| | 0782 | Lawn and Garden Services | \$408.88 | \$8.18 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 07 | \$408.88 |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION A | \$558.38 |
| | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 15 | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | 1799 | Special Trade Contractors, NEC | \$433.26 | \$8.67 |
| | Other | | (\$9,219.75) | (\$184.40) |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 17 | (\$8,786.49) |
| | | | <hr/> | <hr/> |
| | | | Total for DIVISION C | (\$8,766.49) |
| | | | | |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 20 | Food And Kindred Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 20 | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 22 | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| | Other | | \$270.93 | \$5.42 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 23 | \$270.93 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | 2711 | Newspapers: Publishing, or Publishing and Printing | \$723.44 | \$14.47 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$46.06 | \$0.92 |
| | 2752 | Commercial Printing, Lithographic | \$8.89 | \$0.18 |
| | 2754 | Commercial Printing, Gravure | \$1,095.16 | \$21.91 |
| | Other | | \$889.91 | \$17.80 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 27 | \$2,763.46 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | \$2,745.50 | \$54.91 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 28 | \$2,745.50 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 30 | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 32 | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 34 | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 35 | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | \$2,441.00 | \$48.82 |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 36 | \$2,441.00 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| | | | <hr/> | <hr/> |
| | | | Total for MAJOR GROUP 37 | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|--------------|------------|
| Worthing - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | \$2,360.50 | \$47.21 |
| | Total for MAJOR GROUP 39 | \$2,360.50 | \$47.21 |
| | Total for DIVISION D | \$32,949.91 | \$659.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$2,519.81 | \$50.40 |
| | Other | \$1,209.54 | \$24.19 |
| | Total for MAJOR GROUP 42 | \$3,729.35 | \$74.59 |
| 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 | \$17,476.75 | \$349.54 |
| | 4813 Telephone Communications, Except Radiotelephone | \$1,122.50 | \$22.45 |
| | 4841 Cable and Other Pay Television Services | \$19,986.21 | \$399.72 |
| | 4899 Communications Services, NEC | \$1,506.39 | \$30.13 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 48 | \$40,448.85 | \$808.98 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | Other | \$68,507.17 | \$1,370.14 |
| | Total for MAJOR GROUP 49 | \$68,507.17 | \$1,370.14 |
| | Total for DIVISION E | \$112,871.37 | \$2,257.43 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5013 Motor Vehicle Supplies and New Parts | \$390.40 | \$7.81 |
| | 5044 Office Equipment | \$915.67 | \$18.31 |
| | 5045 Computers and Computer Peripheral Equipment and Software | \$2,399.01 | \$47.98 |
| | 5047 Medical, Dental, and Hospital Equipment and Supplies | \$263.45 | \$5.27 |
| | 5091 Sporting and Recreational Goods and Supplies | \$170.87 | \$3.42 |
| | 5099 Durable Goods, NEC | \$352.42 | \$7.05 |
| | Other | \$15,405.73 | \$308.12 |
| | Total for MAJOR GROUP 50 | \$19,897.55 | \$397.96 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods | | |
| | 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$904.00 | \$18.08 |
| | 5136 Men's and Boys' Clothing and Furnishings | \$217.46 | \$4.35 |
| | 5137 Women's, Children's, and Infants' Clothing and Accessories | \$609.01 | \$12.18 |
| | 5139 Footwear | \$600.00 | \$12.00 |
| | 5142 Packaged Frozen Foods | \$7,835.46 | \$156.71 |
| | Other | \$42,696.45 | \$853.93 |
| | Total for MAJOR GROUP 51 | \$52,862.38 | \$1,057.25 |
| | Total for DIVISION F | \$72,759.93 | \$1,455.21 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | 5211 Lumber and Other Building Materials Dealers | \$20,864.58 | \$417.29 |
| | 5251 Hardware Stores | \$815.90 | \$16.32 |
| | Total for MAJOR GROUP 52 | \$21,680.48 | \$433.61 |
| MAJOR GROUP: | 53 General Merchandise Stores | | |
| | 5311 Department Stores | \$14,186.50 | \$283.73 |
| | 5399 Miscellaneous General Merchandise Stores | \$307.50 | \$6.15 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 53 | \$14,748.62 | \$294.97 |
| MAJOR GROUP: | 54 Food Stores | | |
| | 5421 Meat and Fish Markets, Including Freezer Provisioners | \$550.00 | \$11.00 |
| | 5499 Miscellaneous Food Stores | \$1,201.53 | \$24.02 |
| | Other | \$1,338.65 | \$26.77 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|--------------|------------|
| Worthing - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| | | | |
| Total for MAJOR GROUP 54 | | \$3,090.18 | \$61.79 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5531 | Auto and Home Supply Stores | \$430.85 | \$8.62 |
| Other | | \$12,316.00 | \$246.32 |
| Total for MAJOR GROUP 55 | | \$12,746.85 | \$254.94 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$472.50 | \$9.45 |
| 5621 | Women's Clothing Stores | \$3,064.47 | \$61.29 |
| 5632 | Women's Accessory and Specialty Stores | \$365.00 | \$7.30 |
| 5641 | Children's and Infants' Wear Stores | \$888.30 | \$17.77 |
| 5651 | Family Clothing Stores | \$8,976.75 | \$179.54 |
| 5661 | Shoe Stores | \$1,362.29 | \$27.25 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$1,086.87 | \$21.74 |
| Total for MAJOR GROUP 56 | | \$16,216.18 | \$324.34 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| 5712 | Furniture Stores | \$28,451.46 | \$569.03 |
| 5719 | Miscellaneous Homefurnishings Stores | \$2,399.88 | \$48.00 |
| 5722 | Household Appliance Stores | \$7,048.90 | \$140.98 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$15,402.97 | \$308.06 |
| 5734 | Computer and Computer Software Stores | \$1,191.92 | \$23.84 |
| Other | | \$8,130.12 | \$162.60 |
| Total for MAJOR GROUP 57 | | \$62,625.25 | \$1,252.51 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| 5812 | Eating Places | \$5,176.92 | \$103.54 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 58 | | \$78,297.44 | \$1,565.96 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$4,435.49 | \$88.71 |
| 5942 | Book Stores | \$730.38 | \$14.61 |
| 5943 | Stationery Stores | \$365.15 | \$7.31 |
| 5961 | Catalog and Mail-Order Houses | \$129,182.85 | \$2,583.75 |
| 5963 | Direct Selling Establishments | \$4,069.38 | \$81.40 |
| 5999 | Miscellaneous Retail Stores, NEC | \$11,030.81 | \$220.62 |
| Other | | \$6,283.30 | \$125.67 |
| Total for MAJOR GROUP 59 | | \$156,097.36 | \$3,122.07 |
| Total for DIVISION G | | \$365,502.36 | \$7,310.19 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 60 | | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| Other | | \$783.77 | \$15.68 |
| Total for MAJOR GROUP 63 | | \$783.77 | \$15.68 |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 64 | | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$13,666.90 | \$273.34 |
| Total for MAJOR GROUP 65 | | \$13,666.90 | \$273.34 |
| Total for DIVISION H | | \$15,481.66 | \$309.64 |
| DIVISION: I Services | | | |
| MAJOR GROUP: 72 | Personal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due | |
|--|--------------|---|-------------|------------|
| Worthing - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | 7299 | Miscellaneous Personal Services, NEC | \$925.75 | \$18.51 |
| | Other | | \$965.75 | \$19.32 |
| | | Total for MAJOR GROUP 72 | \$1,891.50 | \$37.83 |
| MAJOR GROUP: | 73 | Business Services | | |
| | 7349 | Building Cleaning and Maintenance Services, NEC | \$2,446.74 | \$48.94 |
| | 7359 | Equipment Rental and Leasing, NEC | \$12,893.98 | \$257.89 |
| | 7371 | Computer Programming Services | \$881.43 | \$17.63 |
| | 7372 | Prepackaged Software | \$9,521.72 | \$190.43 |
| | 7374 | Computer Processing and Data Preparation and Processing Services | \$87.30 | \$1.75 |
| | 7379 | Computer Related Services, NEC | \$3,231.76 | \$64.63 |
| | 7382 | Security Systems Services | \$742.50 | \$14.85 |
| | 7384 | Photofinishing Laboratories | \$2,861.42 | \$57.23 |
| | 7389 | Miscellaneous Business Services | \$14,046.30 | \$280.93 |
| | Other | | \$2,443.68 | \$48.87 |
| | | Total for MAJOR GROUP 73 | \$49,156.83 | \$983.15 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| | Other | | \$11,217.58 | \$224.36 |
| | | Total for MAJOR GROUP 75 | \$11,217.58 | \$224.36 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| | Other | | \$4,420.00 | \$88.40 |
| | | Total for MAJOR GROUP 78 | \$4,420.00 | \$88.40 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| | Other | | \$2,399.89 | \$48.00 |
| | | Total for MAJOR GROUP 79 | \$2,399.89 | \$48.00 |
| 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 | | \$443.63 | \$8.87 |
| | | Total for MAJOR GROUP 86 | \$443.63 | \$8.87 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| | 8721 | Accounting, Auditing, and Bookkeeping Services | \$6,091.86 | \$121.84 |
| | Other | | \$1,340.16 | \$26.81 |
| | | Total for MAJOR GROUP 87 | \$7,432.02 | \$148.65 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| | 8999 | Services, NEC | \$7,931.39 | \$158.63 |
| | | Total for MAJOR GROUP 89 | \$7,931.39 | \$158.63 |
| | | Total for DIVISION I | \$88,935.67 | \$1,778.75 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------|--|--------------|-------------|
| Worthing - General Recap | | | |
| A | Agriculture, Forestry, And Fishing | \$558.38 | \$11.17 |
| C | Construction | (\$8,766.49) | (\$175.33) |
| D | Manufacturing | \$32,949.91 | \$659.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$112,871.37 | \$2,257.43 |
| F | Wholesale Trade | \$72,759.93 | \$1,455.21 |
| G | Retail Trade | \$365,502.36 | \$7,310.19 |
| H | Finance, Insurance, And Real Estate | \$15,481.66 | \$309.64 |
| I | Services | \$88,935.67 | \$1,778.75 |
| Total for Worthing - General | | \$680,292.79 | \$13,606.08 |

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other

| | | |
|--------------------------|-------------|----------|
| | \$77,796.69 | \$777.97 |
| Total for MAJOR GROUP 58 | \$77,796.69 | \$777.97 |
| Total for DIVISION G | \$77,796.69 | \$777.97 |

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

| | | |
|--------------------------|-----|-----|
| | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

Worthing - Gross Receipts Recap

| | | | |
|-------------------------------------|--------------|-------------|----------|
| G | Retail Trade | \$77,796.69 | \$777.97 |
| | Other | \$54.00 | \$0.54 |
| Total for Worthing - Gross Receipts | | \$77,850.69 | \$778.51 |

Worthing Recap

| | | | |
|--------------------|--|--|-------------|
| A | Agriculture, Forestry, And Fishing | | \$11.17 |
| C | Construction | | (\$175.33) |
| D | Manufacturing | | \$659.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$2,257.43 |
| F | Wholesale Trade | | \$1,455.21 |
| G | Retail Trade | | \$8,088.16 |
| H | Finance, Insurance, And Real Estate | | \$309.64 |
| I | Services | | \$1,778.75 |
| | Other | | \$0.54 |
| Total for Worthing | | | \$14,384.59 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|-------------|----------|
| Yale - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 17 | | | N/A | N/A |
| Total for DIVISION C | | | N/A | N/A |
| DIVISION: D Manufacturing | | | | |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries | | |
| | Other | | \$975.32 | \$9.75 |
| Total for MAJOR GROUP 27 | | | \$975.32 | \$9.75 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 28 | | | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 36 | | | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 37 | | | N/A | N/A |
| Total for DIVISION D | | | \$5,394.61 | \$53.94 |
| 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: | 44 | Water Transportation | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 44 | | | N/A | N/A |
| MAJOR GROUP: | 48 | Communications | | |
| | 4812 | Radiotelephone Communications | \$2,101.23 | \$21.02 |
| | 4813 | Telephone Communications, Except Radiotelephone | \$686.42 | \$6.86 |
| | 4841 | Cable and Other Pay Television Services | \$1,913.00 | \$19.13 |
| | 4899 | Communications Services, NEC | \$517.03 | \$5.17 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | \$5,225.68 | \$52.26 |
| 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 | | | \$17,838.07 | \$178.39 |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods | | |
| | 5045 | Computers and Computer Peripheral Equipment and Software | \$797.09 | \$7.97 |
| | Other | | \$3,945.78 | \$39.46 |
| Total for MAJOR GROUP 50 | | | \$4,742.87 | \$47.43 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| | Other | | \$25,661.01 | \$256.61 |
| Total for MAJOR GROUP 51 | | | \$25,661.01 | \$256.61 |
| Total for DIVISION F | | | \$30,403.88 | \$304.04 |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| | 5311 | Department Stores | \$317.00 | \$3.17 |
| | Other | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | \$405.92 | \$4.06 |
| MAJOR GROUP: | 54 | Food Stores | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | | Taxable | Tax Due |
|--|----|--|--------------------------|-------------|----------|
| Yale - General continued... | | | | | |
| DIVISION: G Retail Trade continued... | | | | | |
| | | Other | | \$1,173.00 | \$11.73 |
| | | | Total for MAJOR GROUP 54 | \$1,173.00 | \$11.73 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | | |
| | | Other | | \$21,302.07 | \$213.03 |
| | | | Total for MAJOR GROUP 55 | \$21,302.07 | \$213.03 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | | |
| | | 5651 Family Clothing Stores | | \$2,186.73 | \$21.87 |
| | | Other | | \$902.00 | \$9.02 |
| | | | Total for MAJOR GROUP 56 | \$3,088.73 | \$30.89 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | | |
| | | 5722 Household Appliance Stores | | \$2,737.07 | \$27.37 |
| | | 5731 Radio, Television, and Consumer Electronics Stores | | \$155.00 | \$1.55 |
| | | Other | | \$145.45 | \$1.45 |
| | | | Total for MAJOR GROUP 57 | \$3,037.52 | \$30.37 |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | | |
| | | 5961 Catalog and Mail-Order Houses | | \$15,761.75 | \$157.63 |
| | | 5963 Direct Selling Establishments | | \$821.94 | \$8.22 |
| | | 5999 Miscellaneous Retail Stores, NEC | | \$360.62 | \$3.61 |
| | | Other | | \$1,758.19 | \$17.58 |
| | | | Total for MAJOR GROUP 59 | \$18,702.50 | \$187.04 |
| | | | Total for DIVISION G | \$66,025.32 | \$660.28 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | | |
| MAJOR GROUP: | 60 | Depository Institutions | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 64 | N/A | N/A |
| | | | Total for DIVISION H | \$614.95 | \$6.15 |
| DIVISION: I Services | | | | | |
| MAJOR GROUP: | 72 | Personal Services | | | |
| | | Other | | \$350.00 | \$3.50 |
| | | | Total for MAJOR GROUP 72 | \$350.00 | \$3.50 |
| MAJOR GROUP: | 73 | Business Services | | | |
| | | 7372 Prepackaged Software | | \$711.55 | \$7.12 |
| | | 7389 Miscellaneous Business Services | | \$140.44 | \$1.40 |
| | | Other | | \$2,269.60 | \$22.70 |
| | | | Total for MAJOR GROUP 73 | \$3,121.59 | \$31.22 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | | |
| | | Other | | N/A | N/A |
| | | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | 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 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--------------------------|------------|---------|
| Yale - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| Total for MAJOR GROUP 82 | | | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| Other | | | \$143.16 | \$1.43 |
| Total for MAJOR GROUP 86 | | | \$143.16 | \$1.43 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 89 | | | N/A | N/A |
| Total for DIVISION I | | | \$5,385.23 | \$53.86 |

Yale - General Recap

| | | | |
|--------------------------|--|--------------|------------|
| D | Manufacturing | \$5,394.61 | \$53.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,838.07 | \$178.39 |
| F | Wholesale Trade | \$30,403.88 | \$304.04 |
| G | Retail Trade | \$66,025.32 | \$660.28 |
| H | Finance, Insurance, And Real Estate | \$614.95 | \$6.15 |
| I | Services | \$5,385.23 | \$53.86 |
| | Other | \$379.15 | \$3.79 |
| Total for Yale - General | | \$126,041.21 | \$1,260.45 |

Yale Recap

| | | |
|----------------|--|------------|
| D | Manufacturing | \$53.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$178.39 |
| F | Wholesale Trade | \$304.04 |
| G | Retail Trade | \$660.28 |
| H | Finance, Insurance, And Real Estate | \$6.15 |
| I | Services | \$53.86 |
| | Other | \$3.79 |
| Total for Yale | | \$1,260.45 |

ITEMS OF NOTE:

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Yankton - General | | | |
| DIVISION: A Agriculture, Forestry, And Fishing | | | |
| MAJOR GROUP: | 01 Agricultural Production Crops | | |
| | Other | \$2,013.27 | \$40.27 |
| | Total for MAJOR GROUP 01 | \$2,013.27 | \$40.27 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties | | |
| | Other | \$424.58 | \$8.49 |
| | Total for MAJOR GROUP 02 | \$424.58 | \$8.49 |
| MAJOR GROUP: | 07 Agricultural Services | | |
| | 0741 Veterinary Services for Livestock | \$158,222.02 | \$3,164.43 |
| | 0752 Animal Specialty Services, Except Veterinary | \$59,014.27 | \$1,180.30 |
| | 0782 Lawn and Garden Services | \$180,545.85 | \$3,610.91 |
| | 0783 Ornamental Shrub and Tree Services | \$30,379.07 | \$607.59 |
| | Other | \$64,886.31 | \$1,297.73 |
| | Total for MAJOR GROUP 07 | \$493,047.52 | \$9,860.96 |
| | Total for DIVISION A | \$495,485.37 | \$9,909.72 |
| 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 | \$13,660.34 | \$273.21 |
| | Other | \$21,110.08 | \$422.21 |
| | Total for MAJOR GROUP 15 | \$34,770.42 | \$695.42 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors | | |
| | 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$66,849.18 | \$1,336.98 |
| | Other | \$84,550.65 | \$1,691.02 |
| | Total for MAJOR GROUP 16 | \$151,399.83 | \$3,028.00 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | |
| | 1711 Plumbing, Heating, and Air-Conditioning | \$314,104.77 | \$6,282.09 |
| | 1731 Electrical Work | \$160,038.38 | \$3,200.77 |
| | 1751 Carpentry Work | \$80,780.64 | \$1,615.60 |
| | 1761 Roofing, Siding, and Sheet Metal Work | \$9,143.41 | \$182.86 |
| | 1771 Concrete Work | \$2,819.99 | \$56.40 |
| | 1791 Structural Steel Erection | \$74,711.80 | \$1,494.24 |
| | 1796 Installation or Erection of Building Equipment, NEC | \$34,263.56 | \$685.28 |
| | 1799 Special Trade Contractors, NEC | \$184,233.31 | \$3,684.68 |
| | Other | \$113,341.43 | \$2,266.82 |
| | Total for MAJOR GROUP 17 | \$973,437.29 | \$19,468.74 |
| | Total for DIVISION C | \$1,159,607.54 | \$23,192.16 |
| DIVISION: D Manufacturing | | | |
| MAJOR GROUP: | 20 Food And Kindred Products | | |
| | 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$10,333.87 | \$206.68 |
| | Other | \$224,601.26 | \$4,492.01 |
| | Total for MAJOR GROUP 20 | \$234,935.13 | \$4,698.69 |
| MAJOR GROUP: | 21 Tobacco Products | | |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products | | |
| | Other | 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 | \$4,446.97 | \$88.94 |
| | Other | \$133,722.18 | \$2,674.45 |
| | Total for MAJOR GROUP 23 | \$138,169.15 | \$2,763.39 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|--------------|---|--------------|-------------|
| Yankton - General continued... | | | | |
| DIVISION: D Manufacturing continued... | | | | |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture | | |
| | 2499 | Wood Products, NEC | \$4,877.58 | \$97.55 |
| | Other | | \$16,217.66 | \$324.35 |
| | | Total for MAJOR GROUP 24 | \$21,095.24 | \$421.90 |
| 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 | \$44,842.57 | \$896.88 |
| | 2721 | Periodicals: Publishing, or Publishing and Printing | \$6,827.01 | \$136.54 |
| | 2731 | Books: Publishing, or Publishing and Printing | \$3,976.06 | \$79.52 |
| | 2741 | Miscellaneous Publishing | \$3,555.00 | \$71.11 |
| | 2752 | Commercial Printing, Lithographic | \$36,676.45 | \$733.53 |
| | 2754 | Commercial Printing, Gravure | \$3,869.04 | \$77.39 |
| | 2759 | Commercial Printing, NEC | \$122,996.83 | \$2,459.93 |
| | 2771 | Greeting Cards | \$903.24 | \$18.07 |
| | Other | | \$3,592.08 | \$71.84 |
| | | Total for MAJOR GROUP 27 | \$227,238.28 | \$4,544.81 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products | | |
| | 2833 | Medicinal Chemicals and Botanical Products | \$1,107.00 | \$22.14 |
| | 2834 | Pharmaceutical Preparations | \$1,008.00 | \$20.16 |
| | 2844 | Perfumes, Cosmetics, and Other Toilet Preparations | \$1,150.75 | \$23.02 |
| | Other | | \$121,873.89 | \$2,437.48 |
| | | Total for MAJOR GROUP 28 | \$125,139.64 | \$2,502.80 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products | | |
| | 3069 | Fabricated Rubber Products, NEC | \$895.47 | \$17.91 |
| | 3089 | Plastics Products, NEC | \$2,008.50 | \$40.17 |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 30 | \$18,139.97 | \$362.80 |
| 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 | | \$219,757.93 | \$4,395.16 |
| | | Total for MAJOR GROUP 32 | \$219,757.93 | \$4,395.16 |
| MAJOR GROUP: | 33 | Primary Metal Industries | | |
| | Other | | \$928,465.26 | \$18,569.31 |
| | | Total for MAJOR GROUP 33 | \$928,465.26 | \$18,569.31 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| | Other | | \$129,385.38 | \$2,587.72 |
| | | Total for MAJOR GROUP 34 | \$129,385.38 | \$2,587.72 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| | 3559 | Special Industry Machinery, NEC | \$3,957.96 | \$79.16 |
| | 3569 | General Industrial Machinery and Equipment, NEC | \$12,353.63 | \$247.07 |
| | 3599 | Industrial and Commercial Machinery and Equipment, NEC | \$4,879.58 | \$97.59 |
| | Other | | \$258,145.16 | \$5,162.89 |
| | | Total for MAJOR GROUP 35 | \$279,336.33 | \$5,586.71 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| | 3679 | Electronic Components, NEC | \$27,231.28 | \$544.63 |
| | Other | | \$158,117.86 | \$3,162.35 |
| | | Total for MAJOR GROUP 36 | \$185,349.14 | \$3,706.98 |
| MAJOR GROUP: | 37 | Transportation Equipment | | |
| | 3714 | Motor Vehicle Parts and Accessories | \$123,162.43 | \$2,463.25 |
| | 3715 | Truck Trailers | \$41,150.13 | \$823.00 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|-------------|
| Yankton - General continued... | | | |
| DIVISION: D Manufacturing continued... | | | |
| | Other | \$41,329.89 | \$826.60 |
| | Total for MAJOR GROUP 37 | \$205,642.45 | \$4,112.85 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| | 3829 Measuring and Controlling Devices, NEC | \$2,136.23 | \$42.72 |
| | 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$411.01 | \$8.22 |
| | Other | \$16,558.63 | \$331.17 |
| | Total for MAJOR GROUP 38 | \$19,105.87 | \$382.11 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries | | |
| | 3911 Jewelry, Precious Metal | \$2,285.50 | \$45.71 |
| | 3949 Sporting and Athletic Goods, NEC | \$2,451.24 | \$49.02 |
| | 3999 Manufacturing Industries, NEC | \$7,232.33 | \$144.65 |
| | Other | \$3,448.49 | \$68.98 |
| | Total for MAJOR GROUP 39 | \$15,417.56 | \$308.36 |
| | Total for DIVISION D | \$2,754,682.87 | \$55,093.70 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | |
| MAJOR GROUP: | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| | Other | \$11,300.40 | \$226.01 |
| | Total for MAJOR GROUP 41 | \$11,300.40 | \$226.01 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing | | |
| | 4212 Local Trucking Without Storage | \$315,429.50 | \$6,308.58 |
| | 4213 Trucking, Except Local | \$22,882.50 | \$457.65 |
| | 4225 General Warehousing and Storage | \$15,021.64 | \$300.43 |
| | Other | \$17,163.93 | \$343.28 |
| | Total for MAJOR GROUP 42 | \$370,497.57 | \$7,409.94 |
| MAJOR GROUP: | 44 Water Transportation | | |
| | 4499 Water Transportation Services, NEC | \$10,013.24 | \$200.26 |
| | Other | N/A | N/A |
| | Total for MAJOR GROUP 44 | \$10,598.74 | \$211.97 |
| 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 | \$968,101.77 | \$19,362.02 |
| | 4813 Telephone Communications, Except Radiotelephone | \$100,531.80 | \$2,010.63 |
| | 4832 Radio Broadcasting Stations | \$59,422.31 | \$1,188.44 |
| | 4841 Cable and Other Pay Television Services | \$554,560.74 | \$11,091.22 |
| | 4899 Communications Services, NEC | \$31,065.87 | \$621.31 |
| | Other | \$3,194.63 | \$63.89 |
| | Total for MAJOR GROUP 48 | \$1,716,877.12 | \$34,337.51 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services | | |
| | 4924 Natural Gas Distribution | \$103,723.72 | \$2,074.47 |
| | 4953 Refuse Systems | \$14,863.01 | \$297.27 |
| | 4959 Sanitary Services, NEC | \$5,295.46 | \$105.91 |
| | Other | \$1,690,836.70 | \$33,816.74 |
| | Total for MAJOR GROUP 49 | \$1,814,718.89 | \$36,294.39 |
| | Total for DIVISION E | \$3,925,174.26 | \$78,503.45 |
| DIVISION: F Wholesale Trade | | | |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods | | |
| | 5012 Automobiles and Other Motor Vehicles | \$2,513.11 | \$50.27 |
| | 5013 Motor Vehicle Supplies and New Parts | \$86,824.91 | \$1,736.49 |
| | 5023 Homefurnishings | \$976.94 | \$19.54 |
| | 5031 Lumber, Plywood, Millwork, and Wood Panels | \$35,617.73 | \$712.35 |
| | 5032 Brick, Stone, and Related Construction Materials | \$59,912.38 | \$1,198.24 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Yankton - General continued... | | | |
| DIVISION: F Wholesale Trade continued... | | | |
| 5039 | Construction Materials, NEC | \$47,335.96 | \$946.72 |
| 5043 | Photographic Equipment and Supplies | \$4,019.97 | \$80.39 |
| 5044 | Office Equipment | \$90,729.12 | \$1,814.58 |
| 5045 | Computers and Computer Peripheral Equipment and Software | \$58,788.93 | \$1,175.78 |
| 5046 | Commercial Equipment, NEC | \$102,520.54 | \$2,050.40 |
| 5047 | Medical, Dental, and Hospital Equipment and Supplies | \$183,172.95 | \$3,663.46 |
| 5049 | Professional Equipment and Supplies, NEC | \$20,057.51 | \$401.15 |
| 5051 | Metals Service Centers and Offices | \$7,221.02 | \$144.42 |
| 5063 | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$327,366.99 | \$6,547.34 |
| 5064 | Electrical Appliances, Television and Radio Sets | \$15,628.40 | \$312.57 |
| 5065 | Electronic Parts and Equipment, NEC | \$440,715.98 | \$8,814.32 |
| 5072 | Hardware | \$16,885.15 | \$337.70 |
| 5074 | Plumbing and Heating Equipment and Supplies | \$193,521.50 | \$3,870.43 |
| 5075 | Warm Air Heating and Air-Conditioning Equipment and Supplies | \$199,843.92 | \$3,996.87 |
| 5082 | Construction and Mining Machinery and Equipment | \$598,841.64 | \$11,976.83 |
| 5083 | Farm and Garden Machinery and Equipment | \$7,582.52 | \$151.66 |
| 5084 | Industrial Machinery and Equipment | \$617,930.74 | \$12,358.65 |
| 5085 | Industrial Supplies | \$104,061.70 | \$2,081.23 |
| 5087 | Service Establishment Equipment and Supplies | \$20,428.78 | \$408.59 |
| 5091 | Sporting and Recreational Goods and Supplies | \$74,310.47 | \$1,486.22 |
| 5092 | Toys and Hobby Goods and Supplies | \$23,727.42 | \$474.55 |
| 5093 | Scrap and Waste Materials | \$5,269.99 | \$105.39 |
| 5094 | Jewelry, Watches, Precious Stones, and Precious Metals | \$29,451.25 | \$589.03 |
| 5099 | Durable Goods, NEC | \$40,033.21 | \$800.68 |
| Other | | \$17,581.10 | \$351.61 |
| Total for MAJOR GROUP 50 | | \$3,432,871.83 | \$68,657.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| 5112 | Stationery and Office Supplies | \$1,224.30 | \$24.49 |
| 5113 | Industrial and Personal Service Paper | \$23,970.89 | \$479.42 |
| 5122 | Drugs, Drug Proprietaries, and Druggists' Sundries | \$37,321.83 | \$746.45 |
| 5131 | Piece Goods, Notions, and Other Dry Goods | \$1,296.25 | \$25.93 |
| 5136 | Men's and Boys' Clothing and Furnishings | \$12,207.77 | \$244.16 |
| 5137 | Women's, Children's, and Infants' Clothing and Accessories | \$35,685.67 | \$713.71 |
| 5139 | Footwear | \$95,575.85 | \$1,911.52 |
| 5141 | Groceries, General Line | \$51,703.51 | \$1,034.08 |
| 5142 | Packaged Frozen Foods | \$16,203.25 | \$324.06 |
| 5143 | Dairy Products, Except Dried or Canned | \$415.54 | \$8.31 |
| 5145 | Confectionery | \$9,061.60 | \$181.23 |
| 5149 | Groceries and Related Products, NEC | \$7,972.70 | \$159.45 |
| 5169 | Chemicals and Allied Products, NEC | \$200,991.73 | \$4,019.84 |
| 5172 | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$79,910.19 | \$1,598.20 |
| 5192 | Books, Periodicals, and Newspapers | \$619.23 | \$12.38 |
| 5193 | Flowers, Nursery Stock, and Florists' Supplies | \$4,536.00 | \$90.72 |
| 5199 | Nondurable Goods, NEC | \$25,086.44 | \$501.73 |
| Other | | \$248,522.95 | \$4,970.46 |
| Total for MAJOR GROUP 51 | | \$852,305.70 | \$17,046.14 |
| Total for DIVISION F | | \$4,285,177.53 | \$85,703.60 |
| DIVISION: G Retail Trade | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| 5211 | Lumber and Other Building Materials Dealers | \$2,961,160.30 | \$59,223.18 |
| 5231 | Paint, Glass, and Wallpaper Stores | \$63,038.11 | \$1,260.76 |
| 5251 | Hardware Stores | \$597,593.91 | \$11,951.87 |
| 5261 | Retail Nurseries, Lawn and Garden Supply Stores | \$40,935.26 | \$818.71 |
| Total for MAJOR GROUP 52 | | \$3,662,727.58 | \$73,254.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| 5311 | Department Stores | \$8,039,399.61 | \$160,787.99 |
| 5331 | Variety Stores | \$219,875.12 | \$4,397.51 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|---|----------------|--------------|
| Yankton - General continued... | | | |
| DIVISION: G Retail Trade continued... | | | |
| 5399 | Miscellaneous General Merchandise Stores | \$1,121,545.17 | \$22,430.90 |
| Total for MAJOR GROUP 53 | | \$9,380,819.90 | \$187,616.40 |
| MAJOR GROUP: 54 Food Stores | | | |
| 5411 | Grocery Stores | \$4,647,775.73 | \$92,955.51 |
| 5421 | Meat and Fish Markets, Including Freezer Provisioners | \$16,682.61 | \$333.65 |
| 5441 | Candy, Nut, and Confectionery Stores | \$4,810.82 | \$96.22 |
| 5461 | Retail Bakeries | \$46,659.09 | \$933.18 |
| 5499 | Miscellaneous Food Stores | \$162,508.25 | \$3,250.17 |
| Other | | \$2,325.58 | \$46.52 |
| Total for MAJOR GROUP 54 | | \$4,880,762.08 | \$97,615.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| 5511 | Motor Vehicle Dealers | \$316,442.81 | \$6,328.86 |
| 5531 | Auto and Home Supply Stores | \$601,623.64 | \$12,032.47 |
| 5541 | Gasoline Service Station | \$790,369.29 | \$15,807.38 |
| Other | | \$33,803.65 | \$676.07 |
| Total for MAJOR GROUP 55 | | \$1,742,239.39 | \$34,844.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| 5611 | Men's and Boys' Clothing and Accessory Stores | \$5,264.18 | \$105.28 |
| 5621 | Women's Clothing Stores | \$129,280.90 | \$2,585.63 |
| 5632 | Women's Accessory and Specialty Stores | \$251,170.89 | \$5,023.43 |
| 5641 | Children's and Infants' Wear Stores | \$9,365.09 | \$187.30 |
| 5651 | Family Clothing Stores | \$259,154.33 | \$5,183.10 |
| 5661 | Shoe Stores | \$79,381.93 | \$1,587.65 |
| 5699 | Miscellaneous Apparel and Accessory Stores | \$35,930.75 | \$718.61 |
| Total for MAJOR GROUP 56 | | \$769,548.07 | \$15,391.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| 5712 | Furniture Stores | \$474,405.49 | \$9,488.11 |
| 5713 | Floor Coverings Stores | \$165,045.08 | \$3,300.91 |
| 5714 | Drapery, Curtain, and Upholstery Stores | \$10,953.27 | \$219.07 |
| 5719 | Miscellaneous Homefurnishings Stores | \$94,661.20 | \$1,893.22 |
| 5722 | Household Appliance Stores | \$269,167.67 | \$5,383.35 |
| 5731 | Radio, Television, and Consumer Electronics Stores | \$160,443.03 | \$3,208.87 |
| 5734 | Computer and Computer Software Stores | \$152,680.48 | \$3,053.59 |
| 5736 | Musical Instruments Stores | \$14,954.87 | \$299.09 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 57 | | \$1,347,739.59 | \$26,954.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| 5812 | Eating Places | \$2,638,783.91 | \$52,775.66 |
| 5813 | Drinking Places | \$327,796.83 | \$6,555.92 |
| Total for MAJOR GROUP 58 | | \$2,966,580.74 | \$59,331.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| 5912 | Drug Stores and Proprietary Stores | \$426,518.23 | \$8,530.35 |
| 5921 | Liquor Stores | \$396,251.10 | \$7,925.05 |
| 5932 | Used Merchandise Stores | \$149,873.34 | \$2,997.48 |
| 5941 | Sporting Goods Stores and Bicycle Shops | \$468,214.35 | \$9,364.28 |
| 5942 | Book Stores | \$29,347.85 | \$586.96 |
| 5943 | Stationery Stores | \$83,171.18 | \$1,663.43 |
| 5944 | Jewelry Stores | \$15,640.08 | \$312.81 |
| 5945 | Hobby, Toy, and Game Stores | \$11,628.35 | \$232.57 |
| 5947 | Gift, Novelty, and Souvenir Shops | \$5,788.16 | \$115.77 |
| 5949 | Sewing, Needlework, and Piece Goods Stores | \$31,000.33 | \$620.01 |
| 5961 | Catalog and Mail-Order Houses | \$2,489,681.20 | \$49,794.06 |
| 5962 | Automatic Merchandise Machine Operators | \$15,910.88 | \$318.22 |
| 5963 | Direct Selling Establishments | \$135,967.35 | \$2,719.35 |
| 5983 | Fuel Oil Dealers | \$6,072.07 | \$121.44 |
| 5984 | Liquefied Petroleum Gas Dealers | \$34,087.12 | \$681.74 |
| 5992 | Florists | \$46,536.15 | \$930.73 |
| 5999 | Miscellaneous Retail Stores, NEC | \$1,167,113.34 | \$23,342.27 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---|--|-----------------|--------------|
| Yankton - General <i>continued...</i> | | | |
| DIVISION: G Retail Trade <i>continued...</i> | | | |
| Other | | \$82,090.08 | \$1,641.80 |
| Total for MAJOR GROUP 59 | | \$5,594,891.16 | \$111,898.32 |
| Total for DIVISION G | | \$30,345,308.51 | \$606,906.63 |
| DIVISION: H Finance, Insurance, And Real Estate | | | |
| MAJOR GROUP: | 60 Depository Institutions | | |
| 6022 | State Commercial Banks | \$1,803.50 | \$36.07 |
| 6099 | Functions Related to Depository Banking, NEC | \$3,169.84 | \$63.40 |
| Other | | \$44,240.74 | \$884.82 |
| Total for MAJOR GROUP 60 | | \$49,214.08 | \$984.29 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions | | |
| 6141 | Personal Credit Institutions | \$6,433.50 | \$128.67 |
| 6159 | Miscellaneous Business Credit Institutions | \$5,653.91 | \$113.07 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 61 | | \$12,880.91 | \$257.61 |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 62 | | N/A | N/A |
| MAJOR GROUP: | 63 Insurance Carriers | | |
| Other | | \$13,518.25 | \$270.38 |
| Total for MAJOR GROUP 63 | | \$13,518.25 | \$270.38 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service | | |
| 6411 | Insurance Agents, Brokers, and Service | \$7,267.99 | \$145.36 |
| Total for MAJOR GROUP 64 | | \$7,267.99 | \$145.36 |
| MAJOR GROUP: | 65 Real Estate | | |
| 6531 | Real Estate Agents and Managers | \$326,739.51 | \$6,534.77 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 65 | | \$331,724.45 | \$6,634.47 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices | | |
| 6794 | Patent Owners and Lessors | \$24,224.14 | \$484.49 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 67 | | \$38,471.36 | \$769.43 |
| Total for DIVISION H | | \$455,900.17 | \$9,118.00 |
| DIVISION: I Services | | | |
| MAJOR GROUP: | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 | Hotels and Motels | \$269,552.97 | \$5,391.06 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 70 | | \$270,180.09 | \$5,403.60 |
| MAJOR GROUP: | 72 Personal Services | | |
| 7213 | Linen Supply | \$11,784.21 | \$235.69 |
| 7215 | Coin-Operated Laundry and Drycleaning | \$1,330.23 | \$26.60 |
| 7216 | Drycleaning Plants, Except Rug Cleaning | \$11,170.65 | \$223.41 |
| 7221 | Photographic Studios, Portrait | \$57,286.18 | \$1,145.73 |
| 7231 | Beauty Shops | \$274,737.89 | \$5,566.02 |
| 7261 | Funeral Services and Crematories | \$230,898.61 | \$4,617.97 |
| 7291 | Tax Return Preparation Services | \$15,065.83 | \$301.32 |
| 7299 | Miscellaneous Personal Services, NEC | \$111,274.23 | \$2,225.49 |
| Other | | \$102,499.20 | \$2,049.99 |
| Total for MAJOR GROUP 72 | | \$816,047.03 | \$16,392.22 |
| MAJOR GROUP: | 73 Business Services | | |
| 7311 | Advertising Agencies | \$10,197.00 | \$203.94 |
| 7319 | Advertising, NEC | \$671.07 | \$13.42 |
| 7322 | Adjustment and Collection Services | \$27,342.64 | \$546.85 |
| 7323 | Credit Reporting Services | \$2,757.25 | \$55.15 |
| 7334 | Photocopying and Duplicating Services | \$2,846.47 | \$56.93 |
| 7335 | Commercial Photography | \$6,393.43 | \$127.87 |
| 7336 | Commercial Art and Graphic Design | \$6,589.02 | \$131.78 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|-------------|
| Yankton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 7338 | Secretarial and Court Reporting | \$3,520.40 | \$70.41 |
| 7342 | Disinfecting and Pest Control Services | \$45,091.96 | \$901.84 |
| 7349 | Building Cleaning and Maintenance Services, NEC | \$478,851.12 | \$9,577.04 |
| 7352 | Medical Equipment Rental and Leasing | \$24,057.62 | \$481.15 |
| 7353 | Heavy Construction Equipment Rental and Leasing | \$13,446.75 | \$268.94 |
| 7359 | Equipment Rental and Leasing, NEC | \$242,180.62 | \$4,843.62 |
| 7361 | Employment Agencies | \$34,763.28 | \$695.27 |
| 7363 | Help Supply Services | \$13,899.21 | \$277.99 |
| 7371 | Computer Programming Services | \$47,245.18 | \$944.90 |
| 7372 | Prepackaged Software | \$155,945.34 | \$3,118.93 |
| 7373 | Computer Integrated Systems Design | \$28,708.94 | \$574.18 |
| 7374 | Computer Processing and Data Preparation and Processing Services | \$98,296.49 | \$1,965.94 |
| 7375 | Information Retrieval Services | \$1,304.44 | \$26.09 |
| 7377 | Computer Rental and Leasing | \$18,624.93 | \$372.50 |
| 7378 | Computer Maintenance and Repair | \$9,932.76 | \$198.66 |
| 7379 | Computer Related Services, NEC | \$177,823.18 | \$3,556.49 |
| 7381 | Detective, Guard, and Armored Car Services | \$32,805.98 | \$656.13 |
| 7382 | Security Systems Services | \$34,663.55 | \$693.27 |
| 7384 | Photofinishing Laboratories | \$31,821.95 | \$636.44 |
| 7389 | Miscellaneous Business Services | \$353,612.43 | \$7,072.31 |
| Other | | \$594.30 | \$11.89 |
| Total for MAJOR GROUP 73 | | \$1,903,987.31 | \$38,079.93 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| 7515 | Passenger Car Leasing | \$621.08 | \$12.42 |
| 7532 | Top, Body, and Upholstery Repair Shops and Paint Shops | \$59,116.53 | \$1,182.33 |
| 7536 | Automotive Glass Replacement Shops | \$44,457.19 | \$889.15 |
| 7538 | General Automotive Repair Shops | \$64,307.43 | \$1,286.17 |
| 7542 | Carwashes | \$84,799.35 | \$1,695.98 |
| 7549 | Automotive Services, Except Repair and Carwashes | \$169,398.79 | \$3,387.98 |
| Other | | \$40,698.46 | \$813.97 |
| Total for MAJOR GROUP 75 | | \$463,398.83 | \$9,268.00 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| 7623 | Refrigeration and Air-Conditioning Service and Repair Shops | \$2,571.43 | \$51.43 |
| 7629 | Electrical and Electronic Repair Shops, NEC | \$7,448.71 | \$148.97 |
| 7699 | Repair Shops and Related Services, NEC | \$120,041.81 | \$2,400.84 |
| Other | | \$27,166.57 | \$543.33 |
| Total for MAJOR GROUP 76 | | \$157,228.52 | \$3,144.57 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| 7822 | Motion Picture and Video Tape Distribution | \$2,941.10 | \$58.82 |
| 7829 | Services Allied to Motion Picture Distribution | \$7,228.00 | \$144.56 |
| Other | | \$47,160.50 | \$943.21 |
| Total for MAJOR GROUP 78 | | \$57,329.60 | \$1,146.59 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| 7911 | Dance Studios, Schools, and Halls | \$38,333.86 | \$766.68 |
| 7929 | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,307.93 | \$106.16 |
| 7993 | Coin-Operated Amusement Devices | \$2,218.02 | \$44.36 |
| 7997 | Membership Sports and Recreation Clubs | \$101,814.60 | \$2,036.29 |
| 7999 | Amusement and Recreation Services, NEC | \$27,073.55 | \$541.47 |
| Other | | \$91,489.41 | \$1,829.79 |
| Total for MAJOR GROUP 79 | | \$266,237.37 | \$5,324.75 |
| MAJOR GROUP: | 80 Health Services | | |
| 8011 | Offices and Clinics of Doctors of Medicine | \$108,143.28 | \$2,162.86 |
| 8021 | Offices and Clinics of Dentists | \$2,195.60 | \$43.92 |
| 8041 | Offices and Clinics of Chiropractors | \$24,900.02 | \$498.00 |
| 8042 | Offices and Clinics of Optometrists | \$8,258.15 | \$165.16 |
| Other | | \$238,842.02 | \$4,776.84 |
| Total for MAJOR GROUP 80 | | \$382,339.07 | \$7,646.78 |
| MAJOR GROUP: | 81 Legal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|--|--|----------------|--------------|
| Yankton - General continued... | | | |
| DIVISION: I Services continued... | | | |
| 8111 | Legal Services | \$480,865.95 | \$9,617.33 |
| Total for MAJOR GROUP 81 | | \$480,865.95 | \$9,617.33 |
| MAJOR GROUP: | 82 Educational Services | | |
| 8221 | Colleges, Universities, and Professional Schools | \$480.91 | \$9.62 |
| 8299 | Schools and Educational Services NEC | \$21,631.01 | \$432.62 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 82 | | \$24,188.17 | \$483.77 |
| MAJOR GROUP: | 83 Social Services | | |
| 8322 | Individual and Family Social Services | \$25,952.78 | \$519.06 |
| Total for MAJOR GROUP 83 | | \$25,952.78 | \$519.06 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| 8661 | Religious Organizations | \$5,379.41 | \$107.59 |
| Other | | \$847.46 | \$16.96 |
| Total for MAJOR GROUP 86 | | \$6,226.87 | \$124.55 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |
| 8711 | Engineering Services | \$223,293.22 | \$4,465.86 |
| 8712 | Architectural Services | \$7,998.59 | \$159.97 |
| 8713 | Surveying Services | \$9,097.12 | \$181.95 |
| 8721 | Accounting, Auditing, and Bookkeeping Services | \$354,764.54 | \$7,095.29 |
| 8734 | Testing Laboratories | \$119,616.14 | \$2,392.33 |
| 8741 | Management Services | \$48,244.76 | \$964.89 |
| 8742 | Management Consulting Services | \$9,122.88 | \$182.45 |
| 8744 | Facilities Support Management Services | \$4,993.10 | \$99.86 |
| 8748 | Business Consulting Services, NEC | \$13,498.89 | \$269.98 |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 87 | | \$790,779.24 | \$15,815.58 |
| MAJOR GROUP: | 88 Private Households | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 88 | | N/A | N/A |
| MAJOR GROUP: | 89 Miscellaneous Services | | |
| 8999 | Services, NEC | \$123,278.58 | \$2,465.57 |
| Total for MAJOR GROUP 89 | | \$123,278.58 | \$2,465.57 |
| Total for DIVISION I | | \$5,769,157.35 | \$115,454.66 |

Yankton - General Recap

| | | | |
|-----------------------------|--|-----------------|--------------|
| A | Agriculture, Forestry, And Fishing | \$495,485.37 | \$9,909.72 |
| C | Construction | \$1,159,607.54 | \$23,192.16 |
| D | Manufacturing | \$2,754,682.87 | \$55,093.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,925,174.26 | \$78,503.45 |
| F | Wholesale Trade | \$4,285,177.53 | \$85,703.60 |
| G | Retail Trade | \$30,345,308.51 | \$606,906.63 |
| H | Finance, Insurance, And Real Estate | \$455,900.17 | \$9,118.00 |
| I | Services | \$5,769,157.35 | \$115,454.66 |
| | Other | \$22.50 | \$0.45 |
| Total for Yankton - General | | \$49,190,516.10 | \$983,882.37 |

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 |
| MAJOR GROUP: | 27 Printing, Publishing, And Allied Industries | | |
| Other | | N/A | N/A |
| Total for MAJOR GROUP 27 | | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|----|--|----------------|-------------|
| Yankton - Gross Receipts <i>continued...</i> | | | | |
| Total for DIVISION D | | | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 53 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| 5411 Grocery Stores | | | \$741,038.51 | \$7,410.38 |
| 5461 Retail Bakeries | | | \$33,987.72 | \$339.88 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | \$798,751.83 | \$7,987.52 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| 5541 Gasoline Service Station | | | \$262,795.17 | \$2,627.95 |
| Total for MAJOR GROUP 55 | | | \$262,795.17 | \$2,627.95 |
| 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 | | | \$2,584,899.68 | \$25,849.00 |
| 5813 Drinking Places | | | \$312,383.37 | \$3,123.83 |
| Total for MAJOR GROUP 58 | | | \$2,897,283.05 | \$28,972.83 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 Liquor Stores | | | \$239,951.08 | \$2,399.52 |
| 5961 Catalog and Mail-Order Houses | | | \$600.43 | \$6.01 |
| Other | | | \$93,616.96 | \$936.17 |
| Total for MAJOR GROUP 59 | | | \$334,168.47 | \$3,341.70 |
| Total for DIVISION G | | | \$4,584,976.21 | \$45,849.78 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 67 | | | N/A | N/A |
| Total for DIVISION H | | | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| 7011 Hotels and Motels | | | \$265,689.94 | \$2,656.91 |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 70 | | | \$266,317.06 | \$2,663.18 |
| 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 | | | \$88,855.85 | \$888.56 |
| Total for MAJOR GROUP 79 | | | \$88,855.85 | \$888.56 |
| MAJOR GROUP: | 80 | Health Services | | |
| Other | | | \$33,013.50 | \$330.13 |
| Total for MAJOR GROUP 80 | | | \$33,013.50 | \$330.13 |
| Total for DIVISION I | | | \$420,522.04 | \$4,205.22 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|---------------------------------------|--------------|----------------|-------------|
| Yankton - Gross Receipts Recap | | | |
| G | Retail Trade | \$4,584,976.21 | \$45,849.78 |
| I | Services | \$420,522.04 | \$4,205.22 |
| | Other | \$732.18 | \$7.32 |
| Total for Yankton - Gross Receipts | | \$5,006,230.43 | \$50,062.32 |

| | | | |
|----------------------|--|--|----------------|
| Yankton Recap | | | |
| A | Agriculture, Forestry, And Fishing | | \$9,909.72 |
| C | Construction | | \$23,192.16 |
| D | Manufacturing | | \$55,093.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | \$78,503.45 |
| F | Wholesale Trade | | \$85,703.60 |
| G | Retail Trade | | \$652,756.41 |
| H | Finance, Insurance, And Real Estate | | \$9,118.00 |
| I | Services | | \$119,659.88 |
| | Other | | \$7.77 |
| Total for Yankton | | | \$1,033,944.69 |

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|---|----|--|-------------|------------|
| Z-Variou s - General | | | | |
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors | | |
| Other | | | \$2,470.55 | \$49.41 |
| Total for MAJOR GROUP 17 | | | \$2,470.55 | \$49.41 |
| Total for DIVISION C | | | \$2,470.55 | \$49.41 |
| 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 | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 27 | | | N/A | N/A |
| Total for DIVISION D | | | \$2,129.87 | \$42.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services | | | | |
| MAJOR GROUP: | 48 | Communications | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 48 | | | N/A | N/A |
| Total for DIVISION E | | | N/A | N/A |
| DIVISION: F Wholesale Trade | | | | |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 51 | | | N/A | N/A |
| Total for DIVISION F | | | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 52 | | | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 54 | | | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 55 | | | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 56 | | | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| 5921 | | Liquor Stores | \$1,472.55 | \$29.45 |
| 5947 | | Gift, Novelty, and Souvenir Shops | \$686.27 | \$13.73 |
| 5961 | | Catalog and Mail-Order Houses | \$3,376.42 | \$67.53 |
| Other | | | \$2,076.46 | \$41.53 |
| Total for MAJOR GROUP 59 | | | \$7,611.70 | \$152.24 |
| Total for DIVISION G | | | \$62,425.89 | \$1,248.52 |
| DIVISION: H Finance, Insurance, And Real Estate | | | | |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service | | |
| Other | | | N/A | N/A |
| Total for MAJOR GROUP 64 | | | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate | | |
| 6531 | | Real Estate Agents and Managers | \$695.88 | \$13.92 |
| Total for MAJOR GROUP 65 | | | \$695.88 | \$13.92 |
| Total for DIVISION H | | | \$703.88 | \$14.08 |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 72 | Personal Services | | |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | | Taxable | Tax Due |
|--|--|--------------------------|--------------|------------|
| Z-Variou s - General continued... | | | | |
| DIVISION: I Services continued... | | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services | | | |
| | Other | | \$300,726.25 | \$6,014.53 |
| | | Total for MAJOR GROUP 73 | \$300,726.25 | \$6,014.53 |
| 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 | | \$24,265.85 | \$499.32 |
| | | Total for MAJOR GROUP 87 | \$24,265.85 | \$499.32 |
| | | Total for DIVISION I | \$334,314.59 | \$6,700.30 |

Z-Variou s - General Recap

| | | | |
|---|-------------------------------------|--------------|------------|
| C | Construction | \$2,470.55 | \$49.41 |
| D | Manufacturing | \$2,129.87 | \$42.60 |
| G | Retail Trade | \$62,425.89 | \$1,248.52 |
| H | Finance, Insurance, And Real Estate | \$703.88 | \$14.08 |
| I | Services | \$334,314.59 | \$6,700.30 |
| | Other | \$3,570.49 | \$71.41 |
| | Total for Z-Variou s - General | \$405,615.27 | \$8,126.32 |

Z-Variou s - Gross Receipts

| | | | | |
|---------------------------------|---|--------------------------|-----|-----|
| DIVISION: C Construction | | | | |
| MAJOR GROUP: | 17 Construction Special Trade Contractors | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 17 | N/A | N/A |
| | | Total for DIVISION C | N/A | N/A |
| DIVISION: G Retail Trade | | | | |
| MAJOR GROUP: | 59 Miscellaneous Retail | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | N/A | N/A |
| DIVISION: I Services | | | | |
| MAJOR GROUP: | 73 Business Services | | | |
| | Other | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

Z-Variou s - Gross Receipts Recap

| | | |
|---------------------------------------|------------|---------|
| Other | \$8,983.89 | \$93.58 |
| Total for Z-Variou s - Gross Receipts | \$8,983.89 | \$93.58 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2021

| | | Taxable | Tax Due |
|-----------------------|-------------------------------------|---------------------------|-------------------|
| Z-Variou Recap | | | |
| C | Construction | | \$49.41 |
| D | Manufacturing | | \$42.60 |
| G | Retail Trade | | \$1,248.52 |
| H | Finance, Insurance, And Real Estate | | \$14.08 |
| I | Services | | \$6,700.30 |
| | Other | | \$164.99 |
| | | Total for Z-Variou | \$8,219.90 |

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.