## SOUTH DAKOTA SALES and USE TAX REPORT



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

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 74,608,337.97 | 1,694,254.15 | 3,708,253.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 682,037.26 | 3,718.41 | 370,580.77 |
| Other | 28,425.66 | 42.32 | 17,107.28 |
| Total for MAJOR GROUP 42 | 710,462.92 | 3,760.73 | 387,688.05 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 290,098.12 | 8,880.04 | 175,238.23 |
| Total for MAJOR GROUP 45 | 290,098.12 | 8,880.04 | 175,238.23 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 13,924.49 | 157.90 | 12,050.79 |
| Total for MAJOR GROUP 47 | 13,924.49 | 157.90 | 12,050.79 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,635,947.73 | 121,458.98 | 1,541,412.78 |
| Total for MAJOR GROUP 48 | 1,635,947.73 | 121,458.98 | 1,541,412.78 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 79,943.57 | 46,875.45 | 112,261.12 |
| Other | 619,202.86 | 6,504.98 | 609,716.58 |
| Total for MAJOR GROUP 49 | 699,146.43 | 53,380.43 | 721,977.70 |
| Total for DIVISION E | 3,349,882.98 | 189,046.53 | 2,840,079.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5033 Roofing, Siding, \& Insulation | 57,682.13 | 477.00 | 57,245.38 |
| 5063 Electrical Apparatus \& Equipment | 277,223.53 | 126.96 | 218,464.77 |
| 5074 Plumbing \& Hydronic Heating Supplies | 961,374.00 | 281.16 | 688,348.86 |
| 5084 Industrial Machinery \& Equipment | 1,209,960.66 | 77,820.22 | 491,109.29 |
| 5085 Industrial Supplies | 383,323.37 | 605.88 | 338,756.70 |
| Other | 1,647,930.79 | 11,723.10 | 834,207.76 |
| Total for MAJOR GROUP 50 | 4,537,494.47 | 91,034.33 | 2,628,132.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 14,148,041.39 | 85,309.16 | 394,005.95 |
| Other | 2,852,971.65 | 608,416.88 | 1,090,838.68 |
| Total for MAJOR GROUP 51 | 17,001,013.04 | 693,726.04 | 1,484,844.63 |
| Total for DIVISION F | 21,538,507.51 | 784,760.37 | 4,112,977.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,717,409.02 | 119,361.63 | 5,348,245.03 |
| 5231 Paint, Glass, \& Wallpaper Stores | 626,748.75 | 6,179.65 | 419,801.65 |
| 5251 Hardware Stores | 516,234.42 | 322.65 | 397,298.93 |
| Other | 820,067.88 | 5,187.17 | 208,947.33 |
| Total for MAJOR GROUP 52 | 7,680,460.08 | 131,051.10 | 6,374,292.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,106,411.96 | 107,732.45 | 10,303,005.54 |
| 5331 Variety Stores | 370,704.16 | 3,882.60 | 357,576.04 |
| 5399 Misc. General Merchandise Stores | 1,959,452.16 | 839.37 | 1,833,300.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 13,436,568.28 | 112,454.42 | 12,493,881.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,110,403.36 | 15,397.05 | 5,554,057.57 |
| 5461 Retail Bakeries | 18,408.91 | 623.30 | 19,032.21 |
| 5499 Misc. Food Stores | 110,539.80 | 179.55 | 110,207.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,244,812.07 | 16,199.90 | 5,688,757.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 18,587,033.10 | 48,999.14 | 1,516,510.30 |
| 5531 Auto \& Home Supply Stores | 1,690,749.60 | 4,964.68 | 917,076.55 |
| 5541 Gasoline Service Stations | 4,551,079.05 | 18,974.11 | 1,495,159.54 |
| 5561 Recreational Vehicle Dealers | 561,976.89 | 648.82 | 160,351.44 |
| Other | 1,120,686.73 | 23.89 | 269,401.11 |
| Total for MAJOR GROUP 55 | 26,511,525.37 | 73,610.64 | 4,358,498.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 342,444.53 | 1,498.49 | 335,488.39 |
| 5632 Women's Accessory \& Specialty Stores | 20,768.25 | 93.77 | 20,792.31 |
| 5641 Children's \& Infants' Wear Stores | 3,233.93 | 3.86 | 3,237.79 |
| 5651 Family Clothing Stores | 545,418.62 | 9,818.61 | 551,217.16 |
| 5661 Shoe Stores | 248,478.30 | 716.52 | 239,534.96 |
| 5699 Misc. Apparel \& Accessory Stores | 282,408.72 | 3,641.73 | 240,195.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,442,795.29 | 15,773.03 | 1,390,509.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,312,980.46 | 492.38 | 1,194,964.85 |
| 5713 Floor Covering Stores | 262,809.34 | 744.84 | 220,180.91 |
| 5714 Drapery \& Upholstery Stores | 32,462.20 | 0.00 | 31,784.60 |
| 5719 Misc. Homefurnishings Stores | 8,938.96 | 857.27 | 9,750.28 |
| 5722 Household Appliance Stores | 752,269.84 | 128.46 | 719,285.74 |
| 5731 Radio, TV, \& Electronic Stores | 37,177.27 | 177.22 | 34,886.16 |
| 5734 Computer \& Software Stores | 654,368.30 | 341,956.36 | 944,685.06 |
| 5736 Musical Instrument Stores | 315,558.89 | 0.00 | 101,361.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 3,396,771.63 | 344,459.44 | 3,277,208.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,930,472.67 | 40,288.69 | 4,924,157.11 |
| 5813 Drinking Places | 1,193,643.88 | 9,565.88 | 996,545.16 |
| Total for MAJOR GROUP 58 | 6,124,116.55 | 49,854.57 | 5,920,702.27 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 315,750.28 | 0.00 | 217,568.59 |
| 5941 Sporting Goods \& Bicycle Shops | 638,477.40 | 218.77 | 608,149.64 |
| 5943 Stationery Stores | 179,576.76 | 16.22 | 161,640.86 |
| 5944 Jewelry Stores | 120,534.23 | 486.88 | 115,841.66 |
| 5945 Hobby, Toy, \& Game Shops | 392,750.11 | 2,716.31 | 265,276.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 34,609.96 | 49,170.00 | 81,959.02 |
| 5949 Sewing, Needlework, \& Piece Goods | 4,777.53 | 0.00 | 4,370.53 |
| 5961 Catalog \& Mail-Order Houses | 1,856,136.29 | 0.00 | 438,917.63 |
| 5963 Direct Selling Establishments | 68,437.31 | 1,122.73 | 52,102.59 |
| 5992 Florists | 307,323.24 | 43.48 | 265,654.26 |
| 5999 Misc. Retail Stores, NEC | 13,881,182.09 | 17,373.85 | 3,246,638.65 |
| Other | 4,681,781.51 | 18,117.97 | 520,427.91 |
| Total for MAJOR GROUP 59 | 22,481,336.71 | 89,266.21 | 5,978,547.83 |
| Total for DIVISION G | 89,318,385.98 | 832,669.31 | 45,482,399.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 500.60 | 72,175.12 | 72,675.72 |
| Total for MAJOR GROUP 60 | 500.60 | 72,175.12 | 72,675.72 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 37,828.58 | 5,906.95 | 34,310.89 |
| Total for MAJOR GROUP 61 | 37,828.58 | 5,906.95 | 34,310.89 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 5,560.00 | 1,795.80 | 7,355.80 |
| Total for MAJOR GROUP 63 | 5,560.00 | 1,795.80 | 7,355.80 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 641,523.15 | 139.99 | 569,673.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 876,281.63 | 139.99 | 717,128.67 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 169,424.10 | 0.00 | 7,442.20 |
| Total for MAJOR GROUP 67 | 169,424.10 | 0.00 | 7,442.20 |
| Total for DIVISION H | 1,098,435.03 | 80,017.87 | 845,303.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,438,362.67 | 30,256.98 | 1,847,566.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,438,362.67 | 30,256.98 | 1,847,566.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 51,207.93 | 0.00 | 49,499.15 |
| 7221 Photographic Studios, Portrait | 35,979.94 | 118.00 | 31,160.69 |
| 7231 Beauty Shops | 593,653.45 | 3,227.52 | 596,862.88 |
| 7261 Funeral Service \& Crematories | 107,982.36 | 0.00 | 94,072.76 |
| 7291 Tax Return Preparation Services | 45,091.73 | 0.00 | 43,733.57 |
| 7299 Misc. Personal Services, NEC | 108,712.52 | 557.95 | 108,957.39 |
| Other | 160,718.12 | 0.00 | 143,583.37 |
| Total for MAJOR GROUP 72 | 1,103,346.05 | 3,903.46 | 1,067,869.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 43,720.86 | 0.12 | 29,143.45 |
| 7335 Commercial Photography | 0.00 | 0.00 | 0.00 |
| 7336 Commercial Art \& Graphic Design | 99,819.05 | 127.00 | 21,097.88 |
| 7342 Disinfecting \& Pest Control Services | 60,420.20 | 0.00 | 56,556.02 |
| 7349 Building Maintenance Services, NEC | 185,292.62 | 139.04 | 158,994.27 |
| 7353 Heavy Construction Equipment Rental | 198,767.95 | 71,387.16 | 243,993.44 |
| 7359 Equipment Rental \& Leasing, NEC | 199,984.08 | 250.70 | 164,995.34 |
| 7379 Computer Related Services, NEC | 80,047.39 | 14,228.42 | 82,280.08 |
| 7382 Security Systems Services | 26,689.74 | 1,844.27 | 22,254.01 |
| 7389 Business Services, NEC | 269,011.64 | 60,682.19 | 254,288.68 |
| Other | 1,211,454.59 | 10,740.49 | 464,039.42 |
| Total for MAJOR GROUP 73 | 2,375,208.12 | 159,399.39 | 1,497,642.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7532 Top \& Body Repair \& Paint Shops | 1,188,198.49 | 16,080.91 | 951,354.24 |
| 7538 General Automotive Repair Shops | 874,188.56 | 776.99 | 756,656.92 |
| 7539 Automotive Repair Shops, NEC | 104,690.88 | 0.00 | 74,908.56 |
| 7542 Carwashes | 94,168.94 | 355.95 | 92,412.55 |
| 7549 Automotive Services, NEC | 119,846.55 | 0.00 | 116,002.98 |
| Other | 346,674.20 | 510.30 | 169,959.47 |
| Total for MAJOR GROUP 75 | 2,727,767.62 | 17,724.15 | 2,161,294.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 982,594.69 | 3,339.11 | 306,994.23 |
| Other | 200,405.01 | 71.60 | 123,398.61 |
| Total for MAJOR GROUP 76 | 1,182,999.70 | 3,410.71 | 430,392.84 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,317.16 | 0.00 | 5,317.16 |
| 7941 Sports Clubs, Managers, \& Promoters | 100,130.36 | 1,350.00 | 97,325.36 |
| 7991 Physical Fitness Facilities | -25,974.80 | -368,131.82 | -394,109.12 |
| 7993 Coin-Operated Amusement Devices | 616,036.99 | 130.00 | 7,864.66 |
| 7997 Membership Sports \& Recreation Clubs | 211,959.69 | 3,276.00 | 181,665.69 |
| 7999 Amusement \& Recreation, NEC | 606,735.03 | 18,841.95 | 555,987.38 |
| Other | 398,045.90 | 311.80 | 349,682.95 |
| Total for MAJOR GROUP 79 | 1,912,250.33 | -344,222.07 | 803,734.08 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8051 Skilled Nursing Care Facilities | 7,914.87 | 96,386.69 | 103,547.31 |
| Other | 1,744,837.27 | 78,185.99 | 177,832.07 |
| Total for MAJOR GROUP 80 | 1,752,752.14 | 174,572.68 | 281,379.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 794,992.07 | 1,244.99 | 677,061.42 |
| Total for MAJOR GROUP 81 | 794,992.07 | 1,244.99 | 677,061.42 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 74,378.81 | 0.00 | 26,985.82 |
| Total for MAJOR GROUP 82 | 74,378.81 | 0.00 | 26,985.82 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,345.00 | 14,008.99 | 15,353.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 11,211.23 | 14,067.31 | 15,559.99 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 756,088.81 | 1,565.40 | 210,804.98 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,369,144.87 | 32,993.24 | 563,582.60 |
| 8741 Management Services | 412,131.99 | 2,359.70 | 282,378.31 |
| 8742 Management Consulting Services | 783,312.76 | 19.99 | 500,765.87 |
| 8748 Business Consulting, NEC | 54,439.01 | 124.58 | 45,158.40 |
| Other | 395,114.80 | 30,529.92 | 384,045.34 |
| Total for MAJOR GROUP 87 | 3,770,232.25 | 67,592.83 | 1,986,735.50 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 5,082.47 | 21,383.32 | 26,228.16 |
| Total for MAJOR GROUP 89 | 5,082.47 | 21,383.32 | 26,228.16 |
| Total for DIVISION I | 18,167,612.04 | 149,333.74 | 10,833,873.23 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Aberdeen | 209,124,438.03 | 3,735,724.23 | 68,667,379.50 |
|  | ************************************* | *************** CITY | AP ************* | ************* | **************** |
|  | erdeen |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 828,681.78 | 5,276.18 | 702,673.27 |
| C | Construction |  | 201,719.83 | 366.08 | 138,986.30 |
| D | Manufacturing |  | 74,608,337.97 | 1,694,254.15 | 3,708,253.41 |
| E | Transportation \& Public Utilities |  | 3,349,882.98 | 189,046.53 | 2,840,079.29 |
| F | Wholesale Trade |  | 21,538,507.51 | 784,760.37 | 4,112,977.39 |
| G | Retail Trade |  | 89,318,385.98 | 832,669.31 | 45,482,399.43 |
| H | Finance, Insurance, \& Real Estate |  | 1,098,435.03 | 80,017.87 | 845,303.40 |
| I | Services |  | 18,167,612.04 | 149,333.74 | 10,833,873.23 |
|  | Other |  | N/A | N/A | N/A |
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## Akaska



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| Alcester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 9,094.96 | 655.67 | 9,706.50 |
|  | Total for MAJOR GROUP 48 | 9,094.96 | 655.67 | 9,706.50 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 32,300.79 | 772.15 | 31,841.84 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 209,832.26 | 18.50 | 17,805.22 |
|  | Total for MAJOR GROUP 50 | 209,832.26 | 18.50 | 17,805.22 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 21,707.44 | 18.48 | 4,338.07 |
|  | Total for MAJOR GROUP 51 | 21,707.44 | 18.48 | 4,338.07 |
|  | Total for DIVISION F | 231,539.70 | 36.98 | 22,143.29 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 21,508.40 | 332.40 | 12,617.88 |
| Total for MAJOR GROUP 52 | 21,508.40 | 332.40 | 12,617.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,029.54 | 7.07 | 1,671.04 |
| Total for MAJOR GROUP 53 | 2,029.54 | 7.07 | 1,671.04 |


|  |  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 496.96 | 1.32 | 480.54 |
|  | Total for MAJOR GROUP 56 | 496.96 | 1.32 | 480.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores Other |  |  |  |  |
|  |  | 9,561.98 | 12.73 | 9,570.75 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | 10,933.95 | 25.35 | 10,919.25 |
|  |  |  |  |  |
|  |  | 53,583.26 | 27.26 | 51,835.70 |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | 53,583.26 | 27.26 | 51,835.70 |
|  |  |  |  |  |
|  |  | 795.65 | 1.05 | 772.75 |
| Other |  | 27,843.19 | 42.64 | 17,746.56 |
|  | Total for MAJOR GROUP 59 | 28,638.85 | 43.68 | 18,519.31 |
|  | Total for DIVISION G | 437,982.36 | 905.67 | 295,325.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services7231 Beauty Shops |  |  |  |  |
|  |  | 7,916.69 | 0.00 | 7,916.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 7,916.69 | 0.00 | 7,916.69 |
| MAJOR GROUP: 73 Business Services7359 Equipment Rental \& Leasing, NEC |  |  |  |  |
|  |  | 5,145.08 | 13.79 | 3,657.23 |
| Other |  | 13,839.37 | 5.24 | 8,465.35 |
|  | Total for MAJOR GROUP 73 | 18,984.45 | 19.03 | 12,122.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 24,530.67 | 9.51 | 21,590.91 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 24,530.67 | 9.51 | 21,590.91 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 133,320.75 | 118.00 | 94,001.74 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Alexandria |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.19 | 9.27 | 3.42 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 0.98 | 4.52 | 5.50 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 9,054.88 | 79.59 | 2,430.43 |
|  | Total for MAJOR GROUP 50 | 9,054.88 | 79.59 | 2,430.43 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 253,267.86 | 15,623.49 | 36,522.11 |
|  | Total for MAJOR GROUP 51 | 253,267.86 | 15,623.49 | 36,522.11 |
|  | Total for DIVISION F | 262,322.74 | 15,703.09 | 38,952.54 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,618.06 | 15.56 | 4,498.00 |
| Total for MAJOR GROUP 53 | 5,618.06 | 15.56 | 4,498.00 |


|  |  | Gross Sales$406,913.71$ | Use Taxable$4,640.84$ | Taxable Sales$90,132.90$ |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 54 | 406,913.71 | 4,640.84 | 90,132.90 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 401.28 | 1.07 | 387.76 |
|  | Total for MAJOR GROUP 56 | 401.28 | 1.07 | 387.76 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 190.26 | 2.03 | 191.50 |
|  |  | 25,982.69 | 118.28 | 18,192.34 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 26,332.51 | 120.31 | 18,539.94 |
|  | Total for DIVISION G | 635,941.91 | 4,778.54 | 310,231.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 20,999.81 | 770.14 | 20,510.64 |
|  | Total for MAJOR GROUP 72 | 20,999.81 | 770.14 | 20,510.64 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 15,445.85 | 282.64 | 1,320.50 |
|  | Total for MAJOR GROUP 73 | 15,445.85 | 282.64 | 1,320.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 16,516.56 | 0.00 | 16,509.39 |
|  | Total for MAJOR GROUP 75 | 16,516.56 | 0.00 | 16,509.39 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 155,355.26 | 1,052.78 | 90,586.26 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | ---: |
|  | Total for Alexandria | $2,403,989.04$ | $80,961.72$ | $596,623.07$ |

***************************************************************** CITY RECAP *************************************************************

| Alexandria |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 1,271,285.19 | 2,189.27 | 20,530.42 |
| E | Transportation \& Public Utilities |  | 23,740.98 | 194.52 | 23,935.50 |
| F | Wholesale Trade |  | 262,322.74 | 15,703.09 | 38,952.54 |
| G | Retail Trade |  | 635,941.91 | 4,778.54 | 310,231.87 |
| 1 | Services |  | 155,355.26 | 1,052.78 | 90,586.26 |
|  | Other |  | 55,342.96 | 57,043.52 | 112,386.48 |
|  |  | Total for Alexandria | 2,403,989.04 | 80,961.72 | 596,623.07 |

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9. No Contractors Excise taxes are included.
Gross Sales Use Taxable Taxable Sales

| Allen |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Allen | N/A | N/A | N/A |
| ***************************************************************** CIT RECAP ************************************************************** |  |  |  |  |
| Allen |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Allen | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.
Alpena
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

Total for MAJOR GROUP 35

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $385,382.26$ | $86,579.39$ | $159,895.44$ |



| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $22,254.39$ | 386.45 | $19,147.00$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other
Total for MAJOR GROUP 50

| $54,896.66$ | 191.27 | $30,962.79$ |
| ---: | ---: | ---: |
| $54,896.66$ | 191.27 | $30,962.79$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $163,200.22$ | 927.12 | $32,876.00$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.


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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Arlington |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 10,798.00 | 0.00 | 10,798.00 |
| Total for MAJOR GROUP 7 | 10,798.00 | 0.00 | 10,798.00 |
| Total for DIVISION A | 10,798.00 | 0.00 | 10,798.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 41,051.77 | 68.16 | 1.50 |


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other

|  | Total for MAJOR GROUP 50 | 186080.54 | 150.77 | 101,480,39 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 935,698.00 | 36,608.32 | 129,761.30 |
|  | Total for MAJOR GROUP 51 | 935,698.00 | 36,608.32 | 129,761.30 |
|  | Total for DIVISION F | 1,121,778.54 | 36,759.09 | 231,241.69 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 45,700.02 | 321.40 | 45,105.27 |
| Total for MAJOR GROUP 52 | 45,700.02 | 321.40 | 45,105.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,806.95 | 20.94 | 4,094.35 |
| Total for MAJOR GROUP 53 | 4,806.95 | 20.94 | 4,094.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 571,450.81 | 100.00 | 334,196.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 571,450.81 | 100.00 | 334,196.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 582,203.01 | 777.07 | 37,944.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 587,865.30 | 777.07 | 38,533.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,348.08 | 6.15 | 1,340.13 |
| Other |  | 5,502.93 | 0.34 | 5,503.27 |
|  | Total for MAJOR GROUP 56 | 6,851.01 | 6.49 | 6,843.40 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 554,597.93 | 1,418.64 | 11,922.60 |
|  | Total for MAJOR GROUP 57 | 554,597.93 | 1,418.64 | 11,922.60 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,465.90 | 581.82 | 2,425.58 |
| Other |  | 53,465.41 | 19.54 | 11,060.41 |
|  | Total for MAJOR GROUP 59 | 55,931.31 | 601.36 | 13,485.99 |
|  | Total for DIVISION G | 1,886,215.97 | 3,355.72 | 513,303.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 61 Nondepository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 6,548.99 | 1,022.63 | 5,940.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 13,757.80 | 0.00 | 13,541.36 |
|  | Total for MAJOR GROUP 72 | 13,757.80 | 0.00 | 13,541.36 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 11,951.15 | 29.24 | 6,846.50 |
|  | Total for MAJOR GROUP 73 | 11,951.15 | 29.24 | 6,846.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Armour |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 155,377.28 | 570.94 | 24,847.51 |
|  | Total for MAJOR GROUP 7 | 155,377.28 | 570.94 | 24,847.51 |
|  | Total for DIVISION A | 155,377.28 | 23,437.43 | 47,714.00 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.15 | 9.64 | 7.90 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 72,193.98 | 31.85 | 31,892.16 |
|  | Total for MAJOR GROUP 50 | 72,193.98 | 31.85 | 31,892.16 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 874,340.80 | 9.32 | 15,739.15 |
|  | Total for MAJOR GROUP 51 | 874,340.80 | 9.32 | 15,739.15 |
|  | Total for DIVISION F | 946,534.77 | 41.17 | 47,631.31 |

DIVISION: G Retail Trade

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 86,470.95 | 4.00 | 86,205.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 112,064.92 | 143.73 | 110,623.17 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | 372,105.47 | 93.98 | 90,187.32 |
|  | Total for MAJOR GROUP 55 | 372,105.47 | 93.98 | 90,187.32 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,519.73 | 0.79 | 1,520.49 |
|  | Total for MAJOR GROUP 56 | 1,519.73 | 0.79 | 1,520.49 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 3,151.35 | 2.42 | 3,146.00 |
|  | Total for MAJOR GROUP 57 | 3,151.35 | 2.42 | 3,146.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5941 Sporting Go 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | ods \& Bicycle Shops | 657.07 | 6.98 | 648.97 |
|  | Stores, NEC | 63,868.49 | 62.54 | 10,460.11 |
|  |  | 33,553.31 | 2.69 | 32,184.83 |
|  | Total for MAJOR GROUP 59 | 98,078.87 | 72.21 | 43,293.91 |
|  | Total for DIVISION G | 896,222.61 | 949.33 | 527,323.21 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 2,194.63 | 0.00 | 1,104.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 32,027.80 | 0.00 | 31,483.07 |
|  | Total for MAJOR GROUP 72 | 32,027.80 | 0.00 | 31,483.07 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 211,800.01 | 2,475.79 | 202,917.79 |
|  | Total for MAJOR GROUP 75 | 211,800.01 | 2,475.79 | 202,917.79 |



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| Artesian |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 83,638.71 | 0.00 | 83,122.17 |
|  | Total for MAJOR GROUP 7 | 83,638.71 | 0.00 | 83,122.17 |
|  | Total for DIVISION A | 83,638.71 | 0.00 | 83,122.17 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 188,987.74 | 1,338.48 | 43,769.25 |
| Total for MAJOR GROUP 59 |  | 188,987.74 | 1,338.48 | 43,769.25 |
|  | Total for DIVISION G | 327,958.26 | 1,541.06 | 87,915.14 |

DIVISION: I Services MAJOR GROUP: 72 Personal Services

|  |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |

MAJOR GROUP: 73 Business Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 4,001.45 | 0.00 | 4,001.45 |
| Total for MAJOR GROUP 87 |  |  | 4,001.45 | 0.00 | 4,001.45 |
|  |  | Total for DIVISION I | 593,631.22 | 3,935.48 | 41,755.36 |
|  |  | Total for Artesian | 1,056,319.57 | 5,695.35 | 264,102.87 |
| *************************************************************** CITY REAP ************************************************************** |  |  |  |  |  |
| Artesian |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 83,638.71 | 0.00 | 83,122.17 |
|  | Retail Trade |  | 327,958.26 | 1,541.06 | 87,915.14 |
| I | Services |  | 593,631.22 | 3,935.48 | 41,755.36 |
| Other |  |  | 51,091.39 | 218.81 | 51,310.20 |
|  |  | Total for Artesian | 1,056,319.57 | 5,695.35 | 264,102.87 |

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DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 121,013.13 | 895.61 | 115,146.55 |
|  |  | Total for Ashton | 1,981,738.94 | 1,088.03 | 166,011.07 |
| ****************************************************************** ${ }^{\text {CITY R C }}$ ( ${ }^{\text {a }}$ *************************************************************** |  |  |  |  |  |
| Ashton |  |  |  |  |  |
| F | Wholesale Trade |  | 4,846.87 | 3.13 | 4,059.02 |
| G | Retail Trade |  | 423,946.91 | 122.57 | 10,214.00 |
| 1 | Services |  | 121,013.13 | 895.61 | 115,146.55 |
| Other |  |  | 1,431,932.04 | 66.72 | 36,591.50 |
|  |  | Total for Ashton | 1,981,738.94 | 1,088.03 | 166,011.07 |

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| Astoria |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 10,262.96 | 5,870.08 | 16,133.04 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 5,217.76 | 11,354.30 | 11,646.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 5,866.44 | 11,354.30 | 11,965.97 |
|  | Total for DIVISION G | 62,278.59 | 11,357.55 | 13,914.07 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | ---: |
|  | Total for Astoria | $77,573.76$ | $17,227.69$ | $35,071.35$ |

## Astoria

| E | Transportation \& Public Utilities |  | $10,262.96$ | $5,870.08$ |
| :--- | :--- | ---: | ---: | ---: |
| G |  | $16,133.04$ |  |  |
|  | Retail Trade | $62,278.59$ | $11,357.55$ | $13,914.07$ |
|  | Other | $5,032.21$ | 0.07 | $5,024.24$ |
|  |  |  | $77,573.76$ | $17,227.69$ |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 79,544.91 | 3,317.16 | 81,803.13 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 30,509.31 | 443.53 | 15,743.71 |
|  | Total for MAJOR GROUP 50 | 30,509.31 | 443.53 | 15,743.71 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 30,715.08 | 444.68 | 15,763.67 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 39,336.16 | 791.95 | 36,092.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 52,611.57 | 792.10 | 49,366.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,225.50 | 11.86 | 2,033.91 |
| Total for MAJOR GROUP 53 | 2,225.50 | 11.86 | 2,033.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 34,383.45 | 0.00 | 28,753.58 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 34,383.45 | 0.00 | 28,753.58 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's C | othing Stores | 60.30 | 0.44 | 67.21 |
| Other |  | 534.15 | 0.71 | 534.86 |
|  | Total for MAJOR GROUP 56 | 594.46 | 1.15 | 602.07 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 4,105.21 | 4.13 | 4,098.00 |
|  | Total for MAJOR GROUP 57 | 4,105.21 | 4.13 | 4,098.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 877.56 | 5.67 | 508.76 |
| Other |  | 557.88 | 5.39 | 547.92 |
|  | Total for MAJOR GROUP 59 | 1,435.43 | 11.06 | 1,056.68 |
|  | Total for DIVISION G | 232,227.69 | 820.29 | 166,837.77 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | 83,111.04 | 4.57 | 68,699.80 |
|  | Total for MAJOR GROUP 73 | 83,111.04 | 4.57 | 68,699.80 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 139,838.06 | 374.67 | 125,201.92 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Avon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 325,268.41 | 308.93 | 2.65 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 4,311.90 | 5.62 | 3,299.19 |
|  | Total for MAJOR GROUP 50 | 4,311.90 | 5.62 | 3,299.19 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 495,185.52 | 1,074.88 | 36,908.78 |
|  | Total for MAJOR GROUP 51 | 495,185.52 | 1,074.88 | 36,908.78 |
|  | Total for DIVISION F | 499,497.42 | 1,080.50 | 40,207.97 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 47,903.05 | 36,228.43 | 74,450.96 |
|  | Total for MAJOR GROUP 52 | 47,903.05 | 36,228.43 | 74,450.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,512.68 | 3.51 | 2,080.94 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 2,512.68 | 3.51 | 2,080.94 |
|  |  |  |  |  |
|  |  | 83,363.74 | 0.00 | 77,617.21 |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | 83,363.74 | 0.00 | 77,617.21 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 55\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 409.70 | 0.96 | 404.02 |
|  | Total for MAJOR GROUP 56 | 409.70 | 0.96 | 404.02 |

Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 13,575.45 | 2.09 | 13,015.91 |
|  | Total for MAJOR GROUP 57 | 13,575.45 | 2.09 | 13,015.91 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 1,399.90 | 2.87 | 840.36 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 1,931.90 | 8.47 | 1,360.58 |
|  | Total for DIVISION G | 345,294.67 | 36,710.96 | 277,354.49 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 8,133.23 | 0.00 | 8,133.23 |
|  | Total for MAJOR GROUP 72 | 8,133.23 | 0.00 | 8,133.23 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 65,200.36 | 632.45 | 60,275.50 |
|  | Total for MAJOR GROUP 73 | 65,200.36 | 632.45 | 60,275.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  |  |  |  |
|  |  | 141,674.55 | 0.00 | 33,317.18 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 141,674.55 | 0.00 | 33,317.18 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 291,942.30 | 632.45 | 138,894.36 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Avon | 1,487,928.45 | 39,462.69 | 692,231.09 |
|  | ***************** | *********** CITY | ************* | *************** | ***************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 325,268.41 | 308.93 | 211,002.65 |
| F | Wholesale Trade |  | 499,497.42 | 1,080.50 | 40,207.97 |
| G | Retail Trade |  | 345,294.67 | 36,710.96 | 277,354.49 |
| 1 | Services |  | 291,942.30 | 632.45 | 138,894.36 |
|  | Other |  | 25,925.66 | 729.86 | 24,771.62 |
|  |  | Total for Avon | 1,487,928.45 | 39,462.69 | 692,231.09 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Badger |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Badger | 336,284.23 | 45.00 | 97,655.05 |
|  |  |  |  |
| Badger |  |  |  |
| Other | 336,284.23 | 45.00 | 97,655.05 |
| Total for Badger | 336,284.23 | 45.00 | 97,655.05 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Baltic |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 33,392.16 | 79.27 | 9,805.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 17,525.82 | 1,496.62 | 19,021.09 |
| Total for MAJOR GROUP 48 |  | 17,525.82 | 1,496.62 | 19,021.09 |
| Total for DIVISION E |  | 18,197.88 | 1,510.62 | 19,620.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 95,244.05 | 9.89 | 7,854.23 |
|  | Total for MAJOR GROUP 50 | 95,244.05 | 9.89 | 7,854.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 105,501.77 | 45.92 | 8,709.31 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 73,920.33 | 226.27 | 70,850.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 74,137.56 | 226.42 | 71,067.42 |
| Dept. of Revenue |  | ge 42 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,047.10 | 44.13 | 4,607.58 |
| Total for MAJOR GROUP 53 | 5,047.10 | 44.13 | 4,607.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,468,281.49 | 12,244.51 | 422,397.43 |
| Total for MAJOR GROUP 55 | 2,468,281.49 | 12,244.51 | 422,397.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 865.23 | 1.20 | 864.08 |
| Total for MAJOR GROUP 56 | 865.23 | 1.20 | 864.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 38,081.43 | 6.36 | 12,165.96 |
| Total for MAJOR GROUP 57 | 38,081.43 | 6.36 | 12,165.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,436.58 | 6.23 | 798.62 |
| Other | 193.96 | 652.02 | 841.80 |
| Total for MAJOR GROUP 59 | 1,630.53 | 658.25 | 1,640.42 |
| Total for DIVISION G | 2,754,939.17 | 13,180.87 | 608,197.22 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 73 Business Services |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $49,530.26$ | 14.45 | $15,174.41$ |
| $49,530.26$ | 14.45 | $15,174.41$ |
| $270,769.37$ | 0.00 | $145,301.14$ |
| $270,769.37$ | 0.00 | $145,301.14$ |

MAJOR GROUP: 78 Motion Pictures
Other $\quad$ Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC

Total for MAJOR GROUP 79
MAJOR GROUP: 83 Social Services

| Other | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4.82 | 3.13 |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Baltic | 3,865,328.51 | 89,039.80 | 971,558.32 |
|  |  |  |  |  |
| Baltic |  |  |  |  |
| D | Manufacturing | 33,392.16 | 79.27 | 9,805.21 |
| E | Transportation \& Public Utilities | 18,197.88 | 1,510.62 | 19,620.17 |
| F | Wholesale Trade | 105,501.77 | 45.92 | 8,709.31 |
| G | Retail Trade | 2,754,939.17 | 13,180.87 | 608,197.22 |
| I | Services | 936,494.82 | 74,223.13 | 308,799.51 |
|  | Other | 16,802.70 | 0.00 | 16,426.90 |
|  | Total for Baltic | 3,865,328.51 | 89,039.80 | 971,558.32 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Barnard |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Barnard | N/A | N/A | N/A |
|  |  |  |  |  |
| Barnard |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Barnard | N/A | N/A | N/A |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Bath | $1,182,082.39$ | 141.00 |

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Belle Fourche |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 216,105.28 | 804.45 | 212,744.59 |
| 782 Lawn \& Garden Services |  | 166,479.08 | 0.00 | 163,006.33 |
| Other |  | 4,451.70 | 0.00 | 4,451.70 |
| MAJOR GROUP: $\quad 8$ Fotal for MAJOR GROUP 7Other |  | 387,036.06 | 804.45 | 380,202.62 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 387,430.43 | 804.45 | 380,596.99 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 80,033.38 | 11,228.59 | 76,210.40 |
| Total for MAJOR GROUP 27 |  | 80,033.38 | 11,228.59 | 76,210.40 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | 625,052.57 | 2,420.78 | 184,392.00 |
| Total for MAJOR GROUP 34 |  | 625,052.57 | 2,420.78 | 184,392.00 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,898,115.81 | 23,222.11 | 318,250.46 |

DIVISION: E Transportation \& Public Utilities

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | 160,057.32 | 1,020.86 | 117,592.90 |
|  | Total for MAJOR GROUP 42 | 160,057.32 | 1,020.86 | 117,592.90 |
| MAJOR GROUP: <br> Other | 47 Transportation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 289,577.03 | 15,772.50 | 303,922.95 |
|  | Total for MAJOR GROUP 48 | 289,577.03 | 15,772.50 | 303,922.95 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 632,980.31 | 17,381.56 | 595,337.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies |  |  |  |  |
|  |  | 23,572.59 | 2.86 | 19,034.39 |
| Other |  | 461,164.95 | 2,603.67 | 134,748.10 |
|  | Total for MAJOR GROUP 50 | 484,737.53 | 2,606.52 | 153,782.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 799,589.98 | 668.21 | 41,964.96 |
|  | Total for MAJOR GROUP 51 | 799,589.98 | 668.21 | 41,964.96 |
|  | Total for DIVISION F | 1,284,327.51 | 3,274.74 | 195,747.45 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 1,216,154.17 | 2,733.18 | 898,865.89 |
| Other |  | 71,691.78 | 383.31 | 59,504.31 |
|  | Total for MAJOR GROUP 52 | 1,287,845.95 | 3,116.49 | 958,370.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  |  | 14,339.70 | 30.58 | 12,531.35 |
|  |  | 1,389,033.16 | 594.88 | 1,298,747.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,551,108.15 | 2,403.37 | 1,448,736.85 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 3,635,977.36 | -0.39 | 1,587,081.62 |
| Other |  | 93,616.84 | 0.00 | 93,486.15 |
|  | Total for MAJOR GROUP 54 | 3,729,594.20 | -0.39 | 1,680,567.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5511 New \& Used Car Dealers |  | 3,683,568.32 | 2,268.51 | 531,234.55 |
| 5531 Auto \& Home Supply Stores |  | 597,405.45 | 2,851.42 | 402,363.13 |
| 5541 Gasoline Service Stations |  | 3,626,758.87 | 3,179.70 | 846,027.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 8,702,281.22 | 9,780.23 | 1,932,356.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 3,597.97 | 8.12 | 3,602.05 |
| 5641 Children's \& Infants' Wear Stores |  | 650.20 | 0.59 | 650.79 |
| 5699 Misc. Apparel \& Accessory Stores |  | 23,276.25 | 68.00 | 23,062.80 |
| Other |  | 1,556.20 | 2.02 | 1,558.18 |
|  | Total for MAJOR GROUP 56 | 29,080.62 | 78.74 | 28,873.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5731 Radio, TV, \& Electronic Stores |  | 38,242.21 | 24.37 | 33,185.58 |
| Other |  | 197,403.34 | 1,288.03 | 187,224.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 235,645.54 | 1,312.40 | 220,410.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,035,533.58 | 2,955.85 | 1,037,110.83 |
| 5813 Drinking Places | 183,310.34 | 1,200.00 | 159,207.60 |
| Total for MAJOR GROUP 58 | 1,218,843.92 | 4,155.85 | 1,196,318.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 42,132.95 | 0.00 | 40,966.33 |
| 5941 Sporting Goods \& Bicycle Shops | 85,746.05 | 1,711.15 | 25,687.34 |
| 5999 Misc. Retail Stores, NEC | 1,892,362.81 | 793.66 | 911,580.40 |
| Other | 265,089.23 | 237.61 | 208,831.39 |
| Total for MAJOR GROUP 59 | 2,285,331.04 | 2,742.42 | 1,187,065.46 |
| Total for DIVISION G | 19,039,730.65 | 23,589.10 | 8,652,699.46 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 114,900.41 | 1,747.62 | 114,148.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 214,780.16 | 1,747.62 | 141,004.41 |
| Total for DIVISION H | 215,039.96 | 2,301.13 | 141,817.72 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 598,032.61 | 1,450.79 | 549,561.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 603,032.61 | 1,450.79 | 554,561.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 11,295.00 | 0.00 | 10,720.00 |
| 7231 Beauty Shops | 24,794.70 | 0.00 | 24,794.70 |
| 7299 Misc. Personal Services, NEC | 4,417.78 | 25.61 | 4,412.00 |
| Other | 64,889.25 | 0.00 | 57,173.00 |
| Total for MAJOR GROUP 72 | 105,396.73 | 25.61 | 97,099.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 35,844.29 | 112.40 | 18,750.52 |
| 7389 Business Services, NEC | 294,924.70 | 3,491.00 | 273,546.54 |
| Other | 103,233.30 | 210.40 | 95,446.29 |
| Total for MAJOR GROUP 73 | 434,002.29 | 3,813.80 | 387,743.35 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 220,601.92 | 283.49 | 204,386.69 |
| 7538 General Automotive Repair Shops | 385,065.06 | 910.16 | 340,907.25 |
| 7539 Automotive Repair Shops, NEC | 49,441.21 | 0.00 | 43,845.67 |
| 7549 Automotive Services, NEC | 82,470.16 | 1,698.21 | 70,301.05 |
| Other | 123,746.25 | 251.76 | 116,392.57 |
| Total for MAJOR GROUP 75 | 861,324.60 | 3,143.62 | 775,833.23 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 84,537.35 | 0.00 | 38,554.75 |
| 7699 Repair Services, NEC | 1,462,617.57 | 1,928.14 | 618,368.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,607,118.47 | 1,928.14 | 702,305.66 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 421,861.63 | 31,820.25 | 450,945.30 |



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| Belvidere |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,565.65 | 463.12 | 1,990.62 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,252.25 | 2.38 | 1,202.61 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 817.24 | 0.00 | 750.00 |



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| Beresford |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 727,515.52 | 3,387.30 | 133,155.56 |
|  | Total for MAJOR GROUP 7 | 727,515.52 | 3,387.30 | 133,155.56 |
|  | Total for DIVISION A | 727,515.52 | 3,387.30 | 133,155.56 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 27 Printing \& Publishing
Other $\quad$ Total for MAJOR GROUP 27

| N/A | N/A | N/A |
| :--- | :--- | :--- |
| N/A | N/A | N/A |

MAJOR GROUP: 28 Chemicals \& Allied Products Other Total for MAJOR GROUP 28
MAJOR GROUP: $\quad 30$ Rubber \& Misc. Plastics Products
Other $\quad$ Total for MAJOR GROUP 30

|  | N/A | N/A |
| :---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $421,919.37$ | $1,872.57$ | $206,217.76$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
Other $\quad$ Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $129,258.76$ | $1,131.36$ | $122,393.01$ |
| $129,258.76$ | $1,131.36$ | $122,393.01$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $423,511.51$ | $1,152.31$ | $391,407.07$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5084 Industrial Machinery \& Equipment | 85,018.52 | 20.56 | 18,295.33 |
| Other | 309,782.86 | 981.87 | 254,403.53 |
| Total for MAJOR GROUP 50 | 394,801.37 | 1,002.43 | 272,698.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 604,243.69 | 119.26 | 43,422.23 |
| Total for MAJOR GROUP 51 | 604,243.69 | 119.26 | 43,422.23 |
| Total for DIVISION F | 999,045.06 | 1,121.69 | 316,121.09 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 112,706.26 | 319.59 | 91,519.12 |
| Total for MAJOR GROUP 52 | 112,706.26 | 319.59 | 91,519.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 181,465.87 | 25.88 | 12,109.50 |
| Other | 141,972.61 | 958.92 | 129,584.42 |
| Total for MAJOR GROUP 53 | 323,438.48 | 984.80 | 141,693.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 572,034.90 | 604.98 | 337,587.05 |
| Total for MAJOR GROUP 54 | 572,034.90 | 604.98 | 337,587.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 87,322.05 | 11.52 | 13,220.11 |
| Other | 5,089,605.05 | 18,920.56 | 858,406.33 |
| Total for MAJOR GROUP 55 | 5,176,927.11 | 18,932.09 | 871,626.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,255.13 | 4.45 | 1,238.29 |
| 5641 Children's \& Infants' Wear Stores | 1,160.79 | 0.82 | 1,161.61 |
| Other | 11,117.58 | 0.24 | 10,870.64 |
| Total for MAJOR GROUP 56 | 13,533.50 | 5.51 | 13,270.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 767,811.85 | 13,372.03 | 83,077.30 |
| Total for MAJOR GROUP 57 | 767,811.85 | 13,372.03 | 83,077.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 364,062.81 | 982.31 | 334,905.20 |
| Total for MAJOR GROUP 58 | 364,062.81 | 982.31 | 334,905.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,488.33 | 5.16 | 7,477.00 |
| 5999 Misc. Retail Stores, NEC | 1,070,901.64 | 111.99 | 644,715.68 |
| Other | 75,211.31 | 15.19 | 37,443.80 |
| Total for MAJOR GROUP 59 | 1,153,601.28 | 132.34 | 689,636.48 |
| Total for DIVISION G | 8,484,116.19 | 35,333.65 | 2,563,316.05 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 61 | Nondepository Institutions |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 15,397.06 | 9,939.56 | 24,840.81 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 94,090.58 | 0.00 | 90,188.00 |
| Total for MAJOR GROUP 70 | 94,090.58 | 0.00 | 90,188.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,574.23 | 0.00 | 10,574.23 |
| Other | 46,737.61 | 0.00 | 38,999.10 |
| Total for MAJOR GROUP 72 | 57,311.84 | 0.00 | 49,573.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 4,060.84 | 11.11 | 3,603.91 |
| 7389 Business Services, NEC | 90,020.70 | 0.00 | 12,773.26 |
| Other | 16,831.58 | 28.98 | 11,665.01 |
| Total for MAJOR GROUP 73 | 110,913.13 | 40.09 | 28,042.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 130,352.87 | 1,408.62 | 128,430.20 |
| Total for MAJOR GROUP 75 | 130,352.87 | 1,408.62 | 128,430.20 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 119,982.67 | 674.00 | 120,656.67 |
| Total for MAJOR GROUP 79 | 119,982.67 | 674.00 | 120,656.67 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 143,517.71 | 0.00 | 122,943.28 |
| Total for MAJOR GROUP 81 | 143,517.71 | 0.00 | 122,943.28 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 21,483.87 | 319.73 | 4,200.00 |
| Total for MAJOR GROUP 87 | 21,483.87 | 319.73 | 4,200.00 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 725,973.59 | 2,925.76 | 587,111.74 |



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| Big Stone City |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 32 Total for MAJOR GROUP 20Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 299,179.91 | 211,806.15 | 248,873.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 29,086.19 | 2,373.10 | 31,459.05 |
| Total for MAJOR GROUP 48 | 29,086.19 | 2,373.10 | 31,459.05 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 119,086.19 | 2,373.10 | 115,059.05 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 25,056.50 | 16.69 | 18,384.26 |
| Total for MAJOR GROUP 50 | 25,056.50 | 16.69 | 18,384.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods N/A N/A N/AOther |  |  |  |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 36,000.90 | 16.99 | 19,226.43 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building MaterialsOther | 5,530.45 | 48.15 | 5,425.62 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 13,052.03 | 95.11 | 8,630.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,668.89 | 18.28 | 3,896.19 |
| Total for MAJOR GROUP 53 | 4,668.89 | 18.28 | 3,896.19 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 55,114.83 | 0.00 | 48,117.15 |
|  | Total for MAJOR GROUP 54 | 55,114.83 | 0.00 | 48,117.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores |  |  |  |  |
|  |  | 836.28 | 3.86 | 800.61 |
| Other |  | 783.76 | 0.39 | 784.15 |
|  | Total for MAJOR GROUP 56 | 1,620.04 | 4.25 | 1,584.76 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places5813 Drinking Places |  |  |  |  |
|  |  | 187,292.44 | 20.00 | 187,312.44 |
|  |  | 76,712.55 | 0.00 | 65,832.21 |
| Total for MAJOR GROUP 58 MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  | 264,004.99 | 20.00 | 253,144.65 |
|  |  |  |  |  |
|  |  | 34,015.88 | 139.09 | 18,715.57 |
|  |  | 10,451.76 | 74.90 | 3,491.08 |
| Other | Total for MAJOR GROUP 59 | 44,467.65 | 213.99 | 22,206.65 |
|  | Total for DIVISION G | 404,517.86 | 458.46 | 345,290.07 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 659,079.12 | 1,927.80 | 485,184.57 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Big Stone City | 1,519,847.26 | 285,815.08 | 1,284,849.52 |
|  | **************************** | ***************** CITY | ************** | *** | *************** |
|  | Stone City |  |  |  |  |
| D | Manufacturing |  | 299,179.91 | 211,806.15 | 248,873.55 |
| E | Transportation \& Public Utilities |  | 119,086.19 | 2,373.10 | 115,059.05 |
| F | Wholesale Trade |  | 36,000.90 | 16.99 | 19,226.43 |
| G | Retail Trade |  | 404,517.86 | 458.46 | 345,290.07 |
| 1 | Services |  | 659,079.12 | 1,927.80 | 485,184.57 |
|  | Other |  | 1,983.27 | 69,232.58 | 71,215.85 |
|  |  | Total for Big Stone City | 1,519,847.26 | 285,815.08 | 1,284,849.52 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 59 | 209,783.32 | 458.97 | 120,557.50 |
|  | Total for DIVISION G | 351,263.95 | 946.40 | 254,934.84 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 36,770.69 | 715.52 | 33,862.32 |



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| Black Hawk |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 44,472.67 | 0.00 | 43,724.36 |
| Other | 29,768.73 | 0.00 | 29,768.73 |
| Total for MAJOR GROUP 7 | 74,241.40 | 0.00 | 73,493.09 |
| Total for DIVISION A | 74,241.40 | 0.00 | 73,493.09 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products Other |  |  |  |
|  | 66,349.32 | 0.00 | 17,362.92 |
| Total for MAJOR GROUP 24 | 66,349.32 | 0.00 | 17,362.92 |
| MAJOR GROUP: 27 Printing \& Publishing Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |
|  | 540,450.06 | 0.00 | 398,820.75 |
| Total for MAJOR GROUP 34 | 540,450.06 | 0.00 | 398,820.75 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 618,700.44 | 50.20 | 424,876.19 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |
|  | 166,490.45 | 8,445.99 | 173,075.67 |
| Total for MAJOR GROUP 48 | 166,490.45 | 8,445.99 | 173,075.67 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |

Gross Sales Use Taxable Taxable Sales


|  | Gross Sal | se Taxab | axable Sal |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 12,784.68 | 0.00 | 12,655.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 171,105.09 | 7,979.95 | 168,540.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 192,063.83 | 7,979.95 | 187,931.81 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 7,337.79 | 0.00 | 7,337.79 |
| 7299 Misc. Personal Services, NEC | 47,140.77 | 1,065.95 | 33,991.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 90,830.34 | 1,065.95 | 72,551.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 64,715.62 | 0.00 | 51,964.17 |
| 7359 Equipment Rental \& Leasing, NEC | 21,880.38 | 8.69 | 19,158.26 |
| 7389 Business Services, NEC | 31,364.31 | 0.00 | 16,099.75 |
| Other | 166,459.69 | 70,904.30 | 130,385.07 |
| Total for MAJOR GROUP 73 | 284,420.00 | 70,912.98 | 217,607.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 93,671.57 | 0.00 | 73,576.57 |
| 7538 General Automotive Repair Shops | 144,930.97 | 0.00 | 91,540.25 |
| Other | 217,673.97 | 22.59 | 217,367.65 |
| Total for MAJOR GROUP 75 | 456,276.51 | 22.59 | 382,484.47 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 170,374.98 | 0.00 | 38,371.22 |
| Total for MAJOR GROUP 76 | 170,374.98 | 0.00 | 38,371.22 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 13,806.00 | 0.00 | 13,206.00 |
| Total for MAJOR GROUP 79 | 13,806.00 | 0.00 | 13,206.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 14,271.40 | 3.28 | 3,167.62 |
| 8742 Management Consulting Services | 23,652.43 | 0.00 | 17,946.38 |
| Other | 40,463.12 | 396.26 | 11,750.74 |
| Total for MAJOR GROUP 87 | 78,386.95 | 399.54 | 32,864.74 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,295,949.43 | 81,250.38 | 955,677.22 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. RetailOther |  |  | 1,768.98 | 11.23 | 1,025.87 |
|  |  | Total for MAJOR GROUP 59 | 1,768.98 | 11.23 | 1,025.87 |
|  |  | Total for DIVISION G | 658,056.87 | 985.31 | 164,500.64 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 46,186.86 | 0.81 | 38,424.46 |
|  |  | Total for Blunt | 1,859,716.07 | 3,093.13 | 1,117,852.85 |
|  |  |  |  |  |  |
| Blunt |  |  |  |  |  |
|  | E Transportation \& Public Utilities |  | 996,014.44 | 1,759.59 | 807,097.86 |
| F | Wholesale Trade |  | 139,620.33 | 134.03 | 105,486.81 |
|  | G Retail Trade |  | 658,056.87 | 985.31 | 164,500.64 |
| G | Services |  | 46,186.86 | 0.81 | 38,424.46 |
| Other |  |  | 19,837.56 | 213.39 | 2,343.08 |
|  |  | Total for Blunt | 1,859,716.07 | 3,093.13 | 1,117,852.85 |

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| Bonesteel |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 748.83 | 4.30 | 638.92 |
|  | Total for MAJOR GROUP 53 | 748.83 | 4.30 | 638.92 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 221,590.69 | 0.00 | 167,937.91 |
|  | Total for MAJOR GROUP 54 | 221,590.69 | 0.00 | 167,937.91 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stati |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 65.53 | 0.50 | 64.50 |
|  | Total for MAJOR GROUP 57 | 65.53 | 0.50 | 64.50 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 97,148.23 | 0.35 | 82,379.76 |
|  | Total for MAJOR GROUP 59 | 97,148.23 | 0.35 | 82,379.76 |
|  | Total for DIVISION G | 440,495.08 | 133.46 | 302,137.70 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 83,582.78 | 3.18 | 80,738.65 |
|  | Total for Bonesteel | 639,065.15 | 315.69 | 462,344.49 |
| ********************** | ************************************ CITY | ************ | ************ | **************** |
| Bonesteel |  |  |  |  |
| G Retail Trade |  | 440,495.08 | 133.46 | 302,137.70 |
| Services |  | 83,582.78 | 3.18 | 80,738.65 |
| Other |  | 114,987.29 | 179.05 | 79,468.14 |
|  | Total for Bonesteel | 639,065.15 | 315.69 | 462,344.49 |

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Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 496,442.55 | 3,598.76 | 277,261.82 |
| Other |  | 167,652.04 | 82.29 | 6,717.45 |
|  | Total for MAJOR GROUP 59 | 664,094.59 | 3,681.06 | 283,979.27 |
|  | Total for DIVISION G | 2,381,387.61 | 6,952.98 | 520,848.61 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 7,555.39 | 0.00 | 6,761.83 |
|  | Total for MAJOR GROUP 72 | 7,555.39 | 0.00 | 6,761.83 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,592.83 | 3.13 | 670.00 |
|  | Total for MAJOR GROUP 73 | 4,592.83 | 3.13 | 670.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 30,303.20 | 67.99 | 30,345.29 |
|  | Total for MAJOR GROUP 75 | 30,303.20 | 67.99 | 30,345.29 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,139,840.43 | 71.12 | 56,975.96 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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| Bradley |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 190,272.13 | 2.90 | 79,883.06 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 27,119.21 | 0.00 | 27,119.21 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 165,541.55 | 7,334.00 | 167,283.62 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 51,796.66 | 4,296.72 | 56,087.70 |
|  | Total for MAJOR GROUP 48 | 51,796.66 | 4,296.72 | 56,087.70 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 2,664,726.38 | 21,036.35 | 602,632.28 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 178,901.73 | 158.51 | 140,793.77 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 215,991.76 | 26.84 | 185,860.15 |
| 5084 Industrial Machinery \& Equipment |  | 617,858.93 | 92.80 | 39,060.58 |
| Other |  | 1,250,693.32 | 107,154.36 | 287,843.06 |
| Total for MAJOR GROUP 50 |  | 2,263,445.74 | 107,432.51 | 653,557.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,576,843.62 | 8,065.46 | 217,001.30 |
|  | Total for MAJOR GROUP 51 | 2,576,843.62 | 8,065.46 | 217,001.30 |
|  | Total for DIVISION F | 4,840,289.37 | 115,497.97 | 870,558.86 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 707,512.67 | 679.15 | 509,679.08 |
| 5251 Hardware Stores |  | 360,841.77 | 219.21 | 290,626.74 |
| Other |  | 341,325.60 | 279.65 | 188,206.69 |
|  | Total for MAJOR GROUP 52 | 1,409,680.04 | 1,178.02 | 988,512.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 693,371.47 | 1,944.95 | 189,334.00 |
| 5399 Misc. General Merchandise Stores |  | 27,509.52 | 0.00 | 467.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,444,325.42 | 2,946.23 | 490,361.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 2,229,884.20 | 5,185.40 | 1,313,345.70 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | 2,285,680.20 | 5,185.40 | 1,317,697.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 344,624.75 | 550.23 | 105,396.88 |
| 5541 Gasoline Service Stations |  | 2,072,597.39 | 18,548.30 | 573,734.89 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | 2,428,433.22 | 19,098.53 | 688,192.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5611 Men's \& Boys' Clothing Stores |  | 34.98 | 0.02 | 35.00 |
| 5621 Women's Clothing Stores |  | 278,102.39 | 5,487.49 | 129,677.44 |
| 5641 Children's \& Infants' Wear Stores |  | 2,601.27 | 2.19 | 2,603.46 |
| 5699 Misc. Apparel \& Accessory Stores |  | 3,052.50 | 0.00 | 1,882.50 |
| Other |  | 2,764.25 | 4.76 | 2,768.96 |
| Total for MAJOR GROUP 56 |  | 286,555.40 | 5,494.45 | 136,967.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5712 Furniture Stores |  |  |  |  |
|  |  | 370,323.61 | 219.01 | 335,011.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5713 Floor Covering Stores | 136,831.71 | 28.17 | 117,053.88 |
| 5719 Misc. Homefurnishings Stores | 15,979.78 | 19.18 | 15,928.88 |
| 5731 Radio, TV, \& Electronic Stores | 83,283.89 | 1,056.60 | 83,075.00 |
| Total for MAJOR GROUP 57 | 606,419.00 | 1,322.96 | 551,069.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,265,378.64 | 5,768.14 | 1,224,561.85 |
| 5813 Drinking Places | 246,689.22 | 4,878.53 | 242,024.27 |
| Total for MAJOR GROUP 58 | 1,512,067.86 | 10,646.67 | 1,466,586.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,772.77 | 30.32 | 5,702.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,315.99 | 1,303.86 | 3,389.23 |
| 5999 Misc. Retail Stores, NEC | 10,812,139.82 | 4,378.78 | 5,346,434.03 |
| Other | 236,898.97 | 450.25 | 231,863.95 |
| Total for MAJOR GROUP 59 | 11,057,127.55 | 6,163.21 | 5,587,389.21 |
| Total for DIVISION G | 21,030,288.69 | 52,035.48 | 11,226,777.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 46,065.49 | 0.00 | 30,293.15 |
| Total for MAJOR GROUP 65 | 46,065.49 | 0.00 | 30,293.15 |
| Total for DIVISION H | 46,065.49 | 0.00 | 30,293.15 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 585,115.85 | 6,439.71 | 574,122.57 |
| Total for MAJOR GROUP 70 | 585,115.85 | 6,439.71 | 574,122.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 91,956.11 | 0.00 | 91,956.11 |
| 7299 Misc. Personal Services, NEC | 16,904.70 | 2.20 | 16,904.20 |
| Other | 28,629.93 | 0.00 | 21,392.35 |
| Total for MAJOR GROUP 72 | 137,490.73 | 2.20 | 130,252.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 127,591.32 | 3,143.34 | 114,879.66 |
| 7349 Building Maintenance Services, NEC | 117,378.73 | 3.45 | 116,157.01 |
| 7389 Business Services, NEC | 30,638.96 | 997.00 | 25,087.11 |
| Other | 595,186.62 | 5,257.80 | 540,017.42 |
| Total for MAJOR GROUP 73 | 870,795.63 | 9,401.59 | 796,141.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 174,058.38 | 912.00 | 163,123.21 |
| Other | 67,509.39 | 0.00 | 65,459.05 |
| Total for MAJOR GROUP 75 | 241,567.77 | 912.00 | 228,582.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 10,685.28 | 6.18 | 5,456.45 |
| Total for MAJOR GROUP 76 | 10,685.28 | 6.18 | 5,456.45 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 82,697.74 | 0.00 | 56,215.55 |
| Other | 294,880.71 | 2,306.00 | 279,585.27 |
| Total for MAJOR GROUP 79 | 377,578.45 | 2,306.00 | 335,800.82 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 234,022.05 | 8.85 | 1,563.55 |
| Other | 201,687.81 | 7,948.94 | 43,841.31 |
| Total for MAJOR GROUP 80 | 435,709.87 | 7,957.79 | 45,404.86 |
| MAJOR GROUP: 81 Legal Services |  |  |  |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandt | 117,676.75 | 319,080.91 | 400,095.70 |
|  | ********************* | ************ CITY | ************** | ************** | **************** |
|  | andt |  |  |  |  |
| F | Wholesale Trade |  | 1,592.31 | 0.63 | 458.44 |
| G | Retail Trade |  | 88,474.15 | 47.60 | 52,994.29 |
| 1 | Services |  | 26,447.21 | 0.00 | 26,447.21 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brandt | 117,676.75 | 319,080.91 | 400,095.70 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brentford |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 13,436.37 | 100.00 | 13,536.37 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Brentford | 14,864.37 | 100.00 | 14,964.37 |
|  |  |  |  |  |
| Brentford |  |  |  |  |
| G Retail Trade |  | 13,436.37 | 100.00 | 13,536.37 |
| Other |  | N/A | N/A | N/A |
|  | Total for Brentford | 14,864.37 | 100.00 | 14,964.37 |

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| Bridgewater |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 7 Agricultural Services |  |  |  |
|  |  | 163,312.55 | 0.00 | 150,742.59 |
|  | Total for MAJOR GROUP 7 | 163,312.55 | 0.00 | 150,742.59 |
|  | Total for DIVISION A | 163,312.55 | 0.00 | 150,742.59 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 157,494.74 | 86.45 | 7,040.45 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,443.74 | 1,161.07 | 0.77 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 6,232.49 | 9.45 | 5,494.26 |
|  | Total for MAJOR GROUP 50 | 6,232.49 | 9.45 | 5,494.26 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 7,515.12 | 13.96 | 5,601.18 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 4,720.10 | 79.56 | 4,600.49 |
|  | Total for MAJOR GROUP 52 | 4,720.10 | 79.56 | 4,600.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 833.57 | 3.84 | 693.92 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 833.57 | 3.84 | 693.92 |
|  |  |  |  |  |
|  |  | 2,302.47 | 120.40 | 2,319.50 |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | 2,302.47 | 120.40 | 2,319.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 55\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 450.40 | 1.29 | 451.69 |
|  | Total for MAJOR GROUP 56 | 450.40 | 1.29 | 451.69 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 454.01 | 2.72 | 448.00 |
|  | Total for MAJOR GROUP 57 | 454.01 | 2.72 | 448.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Place |  | 10,706.17 | 0.28 | 10,706.43 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 22,276.92 | 0.28 | 21,085.14 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 5,821.16 | -6.96 | 5,139.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 10,926.49 | -6.96 | 6,691.27 |
|  | Total for DIVISION G | 94,373.92 | 322.65 | 70,012.89 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 132,373.51 | 83.59 | 63,693.83 |
|  | Total for MAJOR GROUP 75 | 132,373.51 | 83.59 | 63,693.83 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 203,690.99 | 2,227.20 | 88,791.80 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Bridgewater | $634,881.06$ | $3,811.33$ |

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| Bristol |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,481.71 | 715.65 | 9,972.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 1,415,487.64 | 9,362.59 | 25,209.31 |
|  | Total for MAJOR GROUP 51 | 1,415,487.64 | 9,362.59 | 25,209.31 |
|  | Total for DIVISION F | 1,426,462.24 | 9,365.37 | 27,405.26 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 1,479.62 | 11.19 | 837.50 |
|  | Total for MAJOR GROUP 59 | 1,479.62 | 11.19 | 837.50 |
|  | Total for DIVISION G | 30,199.67 | 42.93 | 27,105.41 |

DIVISION: H Finance, Insurance, \& Real Estate


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| $130,234.02$ | 350.00 | $106,682.64$ |
| ---: | :--- | :--- |
| $130,234.02$ | 350.00 | $106,682.64$ |
| $130,234.02$ | 350.00 | $106,682.64$ |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other $\quad$ Total for MAJOR GROUP 14

Total for DIVISION B
DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

| Total for MAJOR GROUP 27 |
| :---: |
| MAJOR GROUP: |


| Other |
| :---: |


| MAJOR GROUP: |
| :---: |
| Other | $\quad 32$ Chemicals \& Allied Products MAJOR GROUP 28


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |

Total for MAJOR GROUP 32

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,200,573.44$ | $1,535.72$ | $124,216.46$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 39,702.74 | 177.49 | 34,404.56 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 187,148.33 | 78.60 | 172,269.98 |
| Other |  | 950,167.88 | 53.29 | 433,033.30 |
|  | Total for MAJOR GROUP 50 | 1,137,316.20 | 131.89 | 605,303.28 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 922,797.44 | 38,313.42 | 63,493.72 |
|  | Total for MAJOR GROUP 51 | 922,797.44 | 38,313.42 | 63,493.72 |
|  | Total for DIVISION F | 2,060,113.64 | 38,445.30 | 668,797.00 |

DIVISION: G Retail Trade



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brookings |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary S | rvices for Livestock | 710,235.08 | 1,031.93 | 378,063.25 |
| 752 Animal Speci | lity Services | 49,973.18 | 0.00 | 49,973.18 |
| 782 Lawn \& Gar | n Services | 293,624.22 | 42.34 | 249,352.08 |
| 783 Ornamental | hrub \& Tree Services | 21,370.75 | 0.00 | 18,880.00 |
| Other |  | 159,444.95 | 17,081.46 | 64,267.41 |
|  | Total for MAJOR GROUP 7 | 1,234,648.18 | 18,155.73 | 760,535.92 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,234,776.18 | 18,155.73 | 760,663.92 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Layin | \& Floor Work, NEC | 17,913.33 | 0.00 | 6,810.00 |
|  | Total for MAJOR GROUP 17 | 17,913.33 | 0.00 | 6,810.00 |
|  | Total for DIVISION C | 17,913.33 | 0.00 | 6,810.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 481,126.75 | 233,923.84 | 234,729.27 |
|  | Total for MAJOR GROUP 20 | 481,126.75 | 233,923.84 | 234,729.27 |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 144,563.14 | 19.74 | 24,330.30 |
|  | Total for MAJOR GROUP 27 | 144,563.14 | 19.74 | 24,330.30 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 482,807.11 | 622.84 | 446,559.90 |
|  | Total for MAJOR GROUP 32 | 482,807.11 | 622.84 | 446,559.90 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 1,803,151.20 | 35,612.96 | 52,050.03 |
|  | Total for MAJOR GROUP 34 | 1,803,151.20 | 35,612.96 | 52,050.03 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 5,871,228.31 | 63,745.98 | 122,587.09 |
|  | Total for MAJOR GROUP 35 | 5,871,228.31 | 63,745.98 | 122,587.09 |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | 35,896.99 | 35,005.81 | 35,606.58 |
|  | Total for MAJOR GROUP 37 | 35,896.99 | 35,005.81 | 35,606.58 |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 435,449.95 | 1,827,999.05 | 1,712,070.17 |
|  | Total for MAJOR GROUP 39 | 435,449.95 | 1,827,999.05 | 1,712,070.17 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,462,916.45 | 50,574.17 | 3,196,938.47 |
| 5251 Hardware Stores | 262,443.59 | 201.61 | 172,908.20 |
| 5261 Retail Nurseries \& Garden Stores | 4,551,571.77 | 11,713.03 | 188,498.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,690,639.28 | 67,791.77 | 3,776,137.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,039,102.08 | 70,013.37 | 7,120,903.37 |
| 5399 Misc. General Merchandise Stores | 1,454,666.61 | 640.59 | 1,282,560.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,593,965.88 | 71,667.66 | 8,502,174.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,405,257.03 | 36,889.74 | 4,856,572.23 |
| 5431 Fruit \& Vegetable Markets | 1,548.10 | 0.00 | 1,548.10 |
| 5461 Retail Bakeries | 8,714.39 | 212.11 | 7,090.42 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5499 Misc. Food Stores | 147,178.55 | 161.75 | 135,471.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,647,936.11 | 37,263.60 | 5,019,720.69 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,327,436.57 | 971.08 | 534,219.33 |
| 5541 Gasoline Service Stations | 1,412,494.79 | 31,523.90 | 593,850.19 |
| Other | 6,529,472.18 | 22,084.05 | 505,576.53 |
| Total for MAJOR GROUP 55 | 9,269,403.55 | 54,579.03 | 1,633,646.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 98,825.77 | 10,000.13 | 108,797.90 |
| 5621 Women's Clothing Stores | 139,192.29 | 350.70 | 139,079.34 |
| 5632 Women's Accessory \& Specialty Stores | 18,377.21 | 0.57 | 18,377.78 |
| 5641 Children's \& Infants' Wear Stores | 8,399.43 | 85.94 | 8,485.37 |
| 5651 Family Clothing Stores | 65,716.92 | 374.28 | 58,113.51 |
| 5661 Shoe Stores | 82,854.92 | 3.57 | 82,443.50 |
| 5699 Misc. Apparel \& Accessory Stores | 14,007.64 | 0.00 | 10,909.42 |
| Total for MAJOR GROUP 56 | 427,374.18 | 10,815.19 | 426,206.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 635,378.21 | 79.00 | 574,550.74 |
| 5719 Misc. Homefurnishings Stores | 8,686.02 | 41.31 | 8,576.92 |
| 5731 Radio, TV, \& Electronic Stores | 205,647.19 | 476.17 | 200,223.51 |
| Other | 537,224.29 | 5,361.18 | 321,946.06 |
| Total for MAJOR GROUP 57 | 1,386,935.71 | 5,957.66 | 1,105,297.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,038,213.55 | 15,857.67 | 3,895,100.04 |
| 5813 Drinking Places | 995,640.59 | 1,268.97 | 812,341.89 |
| Total for MAJOR GROUP 58 | 5,033,854.14 | 17,126.64 | 4,707,441.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 215,051.83 | 0.00 | 179,607.17 |
| 5941 Sporting Goods \& Bicycle Shops | 278,475.40 | 112.04 | 261,217.58 |
| 5942 Book Stores | 178,487.13 | 0.00 | 165,447.39 |
| 5943 Stationery Stores | 95,643.04 | 691.01 | 48,647.05 |
| 5944 Jewelry Stores | 128,391.63 | 103.14 | 110,018.31 |
| 5945 Hobby, Toy, \& Game Shops | 19,571.70 | 21.65 | 19,569.22 |
| 5999 Misc. Retail Stores, NEC | 3,456,695.48 | 100,047.19 | 2,319,060.89 |
| Other | 1,486,183.86 | 473.19 | 641,920.88 |
| Total for MAJOR GROUP 59 | 5,858,500.07 | 101,448.21 | 3,745,488.49 |
| Total for DIVISION G | 47,908,608.91 | 366,649.76 | 28,916,113.03 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 3,552.59 | 74,061.49 | 77,614.08 |
| Total for MAJOR GROUP 60 | 3,552.59 | 74,061.49 | 77,614.08 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents \& Managers | 1,049,216.81 | 896.90 | 1,021,041.22 |
| Other | 85,563.71 | 692.01 | 49,514.70 |
| Total for MAJOR GROUP 65 | 1,134,780.52 | 1,588.91 | 1,070,555.92 |
| Total for DIVISION H | 1,238,992.94 | 77,087.85 | 1,198,935.17 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,400,564.02 | 17,089.97 | 1,342,011.22 |
| Total for MAJOR GROUP 70 | 1,400,564.02 | 17,089.97 | 1,342,011.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 10,097.48 | 0.00 | 10,047.48 |
| 7231 Beauty Shops | 386,782.39 | 2,434.22 | 387,638.92 |
| 7241 Barber Shops | 11,302.56 | 0.00 | 11,302.56 |
| 7291 Tax Return Preparation Services | 8,856.28 | 0.00 | 8,856.28 |
| 7299 Misc. Personal Services, NEC | 472,058.37 | 1,162.32 | 160,091.93 |
| Other | 252,380.97 | 3,256.92 | 218,181.14 |
| Total for MAJOR GROUP 72 | 1,141,478.05 | 6,853.46 | 796,118.31 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 58,400.43 | 0.00 | 29,743.17 |
| 7349 Building Maintenance Services, NEC | 246,520.30 | 1,284.93 | 190,506.46 |
| 7359 Equipment Rental \& Leasing, NEC | 114,737.40 | 1,714.45 | 107,384.18 |
| 7372 Prepackaged Software | 99,394.76 | 89.70 | 55,175.41 |
| 7379 Computer Related Services, NEC | 4,692.57 | 0.00 | 1,114.50 |
| 7389 Business Services, NEC | 396,382.46 | 6,929.95 | 400,338.73 |
| Other | 1,132,344.87 | 14,231.65 | 1,040,356.44 |
| Total for MAJOR GROUP 73 | 2,052,472.79 | 24,250.68 | 1,824,618.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 309,496.30 | 0.00 | 279,542.68 |
| 7538 General Automotive Repair Shops | 384,453.79 | 4,083.69 | 252,933.15 |
| Other | 429,970.44 | 0.00 | 408,375.82 |
| Total for MAJOR GROUP 75 | 1,123,920.53 | 4,083.69 | 940,851.65 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 147,534.84 | 115.64 | 106,778.72 |
| Other | 18,938.96 | 53.80 | 15,596.67 |
| Total for MAJOR GROUP 76 | 166,473.80 | 169.44 | 122,375.39 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 203,159.14 | 0.00 | 175,887.14 |
| Total for MAJOR GROUP 78 | 203,159.14 | 0.00 | 175,887.14 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 18,834.48 | 0.00 | 18,834.48 |
| 7991 Physical Fitness Facilities | 124,698.28 | 309.00 | 125,007.28 |
| 7999 Amusement \& Recreation, NEC | 190,866.34 | 1,191.08 | 172,291.89 |
| Other | 368,623.57 | 5,856.48 | 146,336.96 |
| Total for MAJOR GROUP 79 | 703,022.67 | 7,356.56 | 462,470.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 983.23 | 1,137.53 | 2,120.76 |
| Other | 264,485.51 | 43,885.34 | 112,925.81 |
| Total for MAJOR GROUP 80 | 265,468.74 | 45,022.87 | 115,046.57 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 369,777.18 | 0.00 | 279,629.85 |
| Total for MAJOR GROUP 81 | 369,777.18 | 0.00 | 279,629.85 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 76,149.98 | 5,251.82 | 25,377.38 |
| Dept. of Revenue | age 98 |  |  |



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| Bruce |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 25,714.61 | 2,519.59 | 24,551.87 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 9,388.41 | 3.86 | 5,592.88 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 50Other 51 Wholesale Trade - Nondurable Good |  | 9,388.41 | 3.86 | 5,592.88 |
|  |  |  |  |  |
|  |  | 46,820.86 | 215.41 | 4,284.14 |
| Total for MAJOR GROUP 51 |  | 46,820.86 | 215.41 | 4,284.14 |
| Total for DIVISION F |  | 56,209.27 | 219.27 | 9,877.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 10,455.47 | 272.38 | 10,107.48 |
| $\begin{array}{llll}\text { Total for MAJOR GROUP } 52 & 10,455.47 & 272.38 & \text { 10,107.48 }\end{array}$ |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 137,161.76 | 30.87 | 3,776.94 |
| Total for MAJOR GROUP 55 |  | 137,161.76 | 30.87 | 3,776.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 2,788.83 | 0.34 | 2,761.41 |
|  | Total for MAJOR GROUP 56 | 2,788.83 | 0.34 | 2,761.41 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bryant |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 38,440.66 | 658.38 | 30,983.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 52,829.48 | 813.55 | 50,499.98 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 3,077.18 | 4.45 | 2,563.66 |
| Other | 11,622.26 | 37.43 | 4,683.00 |
| Total for MAJOR GROUP 50 | 14,699.44 | 41.88 | 7,246.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | -9,802.36 | -44.19 | 5,204.20 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 13,216.56 | 180.08 | 11,994.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 13,351.86 | 180.18 | 12,129.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,802.53 | 9.94 | 2,295.19 |
| Total for MAJOR GROUP 53 | 2,802.53 | 9.94 | 2,295.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 875,469.52 | 1,021.02 | 97,184.40 |
| Total for MAJOR GROUP 55 | 875,469.52 | 1,021.02 | 97,184.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 10,773.94 | 1.85 | 6,314.72 |
| Total for MAJOR GROUP 56 | 10,773.94 | 1.85 | 6,314.72 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 136,485.61 | 4.50 | 92,831.96 |
| Other |  | 5,663.72 | 40.87 | 2,929.69 |
|  | Total for MAJOR GROUP 59 | 142,149.32 | 45.37 | 95,761.65 |
|  | Total for DIVISION G | 1,067,671.14 | 1,334.58 | 235,317.69 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 31,743.54 | 22.22 | 18,615.40 |
|  | Total for MAJOR GROUP 73 | 31,743.54 | 22.22 | 18,615.40 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 44,281.40 | 195.88 | 7,658.44 |
|  | Total for MAJOR GROUP 87 | 44,281.40 | 195.88 | 7,658.44 |
|  | Total for DIVISION I | 228,553.09 | 932.05 | 124,442.64 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 188.04 | 0.81 | 188.84 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 40,154.16 | 5.04 | 21,529.42 |
|  | Total for MAJOR GROUP 59 | 40,154.16 | 5.04 | 21,529.42 |
|  | Total for DIVISION G | 978,964.76 | 184.85 | 503,420.28 |
| DIVISION: H Fina | e, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 233,403.91 | 226.68 | 206,806.71 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 3,754.08 | 5.62 | 2,814.92 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | 63,080.75 | 0.00 | 57,360.81 |
|  | Total for MAJOR GROUP 58 | 63,080.75 | 0.00 | 57,360.81 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 50,606.74 | 511.62 | 19,042.99 |
| Other |  | 276,757.93 | 175.44 | 13,213.47 |
|  | Total for MAJOR GROUP 59 | 327,364.67 | 687.06 | 32,256.46 |
|  | Total for DIVISION G | 1,301,065.14 | 3,376.01 | 582,895.85 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 36,357.74 | 5.00 | 33,995.96 |
|  | Total for MAJOR GROUP 72 | 36,357.74 | 5.00 | 33,995.96 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 25,591.03 | 384.58 | 25,725.16 |
|  | Total for MAJOR GROUP 75 | 25,591.03 | 384.58 | 25,725.16 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Servi | ces, NEC | 65,576.57 | 348.44 | 25,258.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 162,029.19 | 646.66 | 47,082.06 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitn | ness Facilities | 766.95 | 1,939.62 | 2,706.57 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 24,316.74 | 1,939.62 | 26,256.36 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 323,278.59 | 2,986.11 | 168,174.05 |



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| Camp Crook |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 14,828.72 | 0.95 | 14,775.45 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 63,332.00 | 0.00 | 63,332.00 |



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Gross Sales Use Taxable Taxable Sales

| Canistota |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 197,956.37 | 14,789.24 | 24,833.11 |
|  | Total for MAJOR GROUP 2 | 197,956.37 | 14,789.24 | 24,833.11 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 239,666.10 | 14,789.82 | 31,711.47 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Iotal for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 221,935.90 | 24.50 | 85,368.88 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 72,868.52 | 67.20 | 52,017.54 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 9,732.59 | 1.43 | 8,712.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 9,732.59 | 1.43 | 8,712.37 |
|  |  |  |  |  |
|  |  | 36,811.01 | 3.37 | 13,147.46 |
|  | Total for MAJOR GROUP 51 | 36,811.01 | 3.37 | 13,147.46 |




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| Canova |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 2,510.28 | 0.87 | 559.68 |
|  | Total for MAJOR GROUP 50 | 2,510.28 | 0.87 | 559.68 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 24,566.49 | 21.87 | 580.68 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 53,351.60 | 2.30 | 7,143.05 |
|  | Total for MAJOR GROUP 59 | 53,351.60 | 2.30 | 7,143.05 |
|  | Total for DIVISION G | 511,284.94 | 13.74 | 5,106.66 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 5,227.04 | 0.00 | 5,227.04 |
|  |  | Total for Canova | 562,431.24 | 80.72 | 211,429.62 |
| ****************************************************************** ${ }^{\text {CITY R C }}$ ( ${ }^{\text {a }}$ *************************************************************** |  |  |  |  |  |
| Canova |  |  |  |  |  |
| F | Wholesale Trade |  | 24,566.49 | 21.87 | 580.68 |
|  | Retail Trade |  | 511,284.94 | 13.74 | 185,106.66 |
| I | Services |  | 5,227.04 | 0.00 | 5,227.04 |
| Other |  |  | 21,352.78 | 45.11 | 20,515.24 |
|  |  | Total for Canova | 562,431.24 | 80.72 | 211,429.62 |

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\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{Canton} <br>
\hline \multicolumn{4}{|l|}{DIVISION: A Agriculture, Forestry, \& Fishing} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 7 Agricultural Services} <br>
\hline 782 Lawn \& Garden Services \& 26,206.23 \& 0.00 \& 26,206.23 <br>
\hline Other \& 79,862.53 \& 0.00 \& 79,259.83 <br>
\hline Total for MAJOR GROUP 7 \& 106,068.76 \& 0.00 \& 105,466.06 <br>
\hline Total for DIVISION A \& 106,068.76 \& 0.00 \& 105,466.06 <br>
\hline \multicolumn{4}{|l|}{DIVISION: C Construction} <br>
\hline MAJOR GROUP: 17 Special Trade Contractors \& \& \& <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 17 \& N/A \& N/A \& N/A <br>
\hline Total for DIVISION C \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{DIVISION: D Manufacturing} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 27 Printing \& Publishing} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 27 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 28 Chemicals \& Allied Products} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 28 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 32 Stone, Clay, \& Glass Products} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 32 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 35 Industrial Machinery \& Equipment} <br>
\hline Other \& 22,877.69 \& 110.42 \& 2,113.61 <br>
\hline \multicolumn{4}{|l|}{\multirow[t]{2}{*}{$\begin{array}{llcrl}\text { Total for MAJOR GROUP } 35 & 22,877.69 & 110.42 & \text { 2,113.61 }\end{array}$}} <br>
\hline \& \& \& <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{\multirow[t]{2}{*}{$\begin{array}{lcccc}\text { Total for MAJOR GROUP 37 } \\ \text { MAJOR GROUP: } & 39 \\ \text { Misc. Manufacturing Industries }\end{array}$}} <br>
\hline \& \& \& <br>
\hline \multirow[t]{3}{*}{Other

Total for MAJOR GROUP 39
Total for DIVISION D} \& N/A \& N/A \& N/A <br>
\hline \& N/A \& N/A \& N/A <br>
\hline \& 1,017,512.86 \& 22,308.36 \& 338,295.52 <br>
\hline
\end{tabular}

| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 155,023.34 | 8,495.61 | 162,725.84 |
|  | Total for MAJOR GROUP 48 | 155,023.34 | 8,495.61 | 162,725.84 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 9,304.43 | 11.90 | 7,603.30 |
| Other | 90,394.92 | 143.55 | 40,264.10 |
| Total for MAJOR GROUP 50 | 99,699.35 | 155.45 | 47,867.40 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 102,785.17 | 209.82 | 7,986.39 |
| Total for MAJOR GROUP 51 | 102,785.17 | 209.82 | 7,986.39 |
| Total for DIVISION F | 202,484.52 | 365.27 | 55,853.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,390.49 | 236.06 | 46,811.63 |
| Other | 575,697.31 | 449.01 | 552,251.24 |
| Total for MAJOR GROUP 52 | 627,087.80 | 685.08 | 599,062.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 157,070.18 | 35.59 | 7,164.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 514,295.72 | 1,135.93 | 343,004.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 622,560.69 | 1,600.00 | 439,963.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 664,068.73 | 1,600.00 | 480,883.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 84,533.38 | 89.80 | 33,343.26 |
| Other | 509,013.29 | 14,390.80 | 228,787.41 |
| Total for MAJOR GROUP 55 | 593,546.67 | 14,480.60 | 262,130.67 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,923.78 | 10.85 | 1,928.78 |
| 5641 Children's \& Infants' Wear Stores | 1,065.85 | 1.81 | 1,067.66 |
| Other | 1,351.77 | 1.34 | 1,353.10 |
| Total for MAJOR GROUP 56 | 4,341.40 | 14.00 | 4,349.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 35,516.99 | 2,178.93 | 37,695.92 |
| Other | 28,082.22 | 58.15 | 15,994.17 |
| Total for MAJOR GROUP 57 | 63,599.21 | 2,237.08 | 53,690.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 290,101.95 | 966.80 | 289,856.03 |
| 5813 Drinking Places | 60,121.52 | 1,540.00 | 59,316.66 |
| Total for MAJOR GROUP 58 | 350,223.47 | 2,506.80 | 349,172.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 677,884.86 | 25,817.23 | 216,628.80 |
| 5999 Misc. Retail Stores, NEC | 172,711.76 | 638.45 | 129,416.03 |
| Other | 292,334.29 | 199.85 | 63,520.42 |
| Total for MAJOR GROUP 59 | 1,142,930.91 | 26,655.54 | 409,565.25 |
| Total for DIVISION G | 3,960,093.90 | 49,315.02 | 2,501,859.33 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 62 Security \& Commodity Brokers

| Other | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | 184,538.89 | 0.00 | 68,720.86 |
|  | Total for MAJOR GROUP 65 | 184,538.89 | 0.00 | 68,720.86 |
|  | Total for DIVISION H | 184,538.89 | 350.00 | 69,070.86 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,657.39 | 0.00 | 1,657.39 |
| 7231 Beauty Shops | 20,329.03 | 0.00 | 20,329.03 |
| Other | 72,791.82 | 0.00 | 66,383.61 |
| Total for MAJOR GROUP 72 | 94,778.24 | 0.00 | 88,370.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 123,183.31 | 594.21 | 94,444.47 |
| Total for MAJOR GROUP 73 | 123,183.31 | 594.21 | 94,444.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,707,775.53 | 27,705.25 | 286,622.17 |
| Other | 26,842.12 | 109.40 | 26,497.54 |
| Total for MAJOR GROUP 75 | 1,734,617.65 | 27,814.65 | 313,119.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 141,522.39 | 188.90 | 120,601.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 141,617.25 | 188.90 | 120,696.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 1,933.30 | 0.00 | 1,933.30 |
| Total for MAJOR GROUP 79 | 1,933.30 | 0.00 | 1,933.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 33,603.28 | 334.89 | 28,019.62 |
| Other $\quad$ Total for MAJOR GROUP 87 | 46,660.81 | 0.00 | 16,925.00 |
|  | 80,264.09 | 334.89 | 44,944.62 |
|  | 5,621,512.05 | 65,009.05 | 761,671.97 |



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| Carthage |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,459.70 | 154.96 | 2,540.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 180,937.38 | 555.22 | 132,852.09 |
|  | Total for MAJOR GROUP 50 | 180,937.38 | 555.22 | 132,852.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 296,817.07 | 4,986.45 | 148,668.57 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 190.61 | 0.54 | 191.15 |
|  | Total for MAJOR GROUP 56 | 190.61 | 0.54 | 191.15 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 52,365.10 | 5.44 | 7,952.90 |
| Total for MAJOR GROUP 59 |  | 52,365.10 | 5.44 | 7,952.90 |
|  | Total for DIVISION G | 93,273.79 | 135.91 | 41,738.31 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions


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Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 792,968.19 | 89,802.60 | 147,167.01 |
|  | Total for MAJOR GROUP 57 | 792,968.19 | 89,802.60 | 147,167.01 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,480.26 | 7.80 | 744.39 |
| Other |  | 2,840.16 | 23.69 | 1,882.55 |
|  | Total for MAJOR GROUP 59 | 4,320.43 | 31.49 | 2,626.94 |
|  | Total for DIVISION G | 1,977,359.31 | 90,706.52 | 420,556.11 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 3,648.28 | 0.00 | 2,513.28 |
|  | Total for MAJOR GROUP 76 | 3,648.28 | 0.00 | 2,513.28 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | 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 | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 52,702.88 | 0.00 | 51,567.88 |



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DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cavour | 1,042,128.60 | 4,061.69 | 111,179.70 |
|  |  |  |  |  |  |
| Cavour |  |  |  |  |  |
| G | Retail Trade |  | 1,038,217.20 | 3,944.01 | 108,101.21 |
|  | Other |  | 3,911.40 | 117.67 | 3,078.49 |
|  |  | Total for Cavour | 1,042,128.60 | 4,061.69 | 111,179.70 |

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| Centerville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 17,987.35 | 427.84 | 12,607.74 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 24,270.73 | 891.41 | 24,966.01 |
| Total for MAJOR GROUP 48 |  | 24,270.73 | 891.41 | 24,966.01 |
| Total for DIVISION E |  | 28,740.11 | 984.53 | 28,950.01 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 70,513.86 | 76.35 | 20,416.58 |
|  | Total for MAJOR GROUP 50 | 70,513.86 | 76.35 | 20,416.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 149,620.69 | 76.59 | 21,460.36 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 15,858.10 | 45.39 | 13,946.96 |
|  | Total for MAJOR GROUP 52 | 15,858.10 | 45.39 | 13,946.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,770.71 | 11.35 | 1,580.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,535.76 | 12.46 | 1,621.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 262,860.37 | 377.29 | 145,927.79 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 265,902.57 | 377.29 | 148,969.99 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stati |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 870.58 | 5.83 | 869.63 |
| Other |  | 175.13 | 0.18 | 175.31 |
|  | Total for MAJOR GROUP 56 | 1,045.71 | 6.01 | 1,044.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,261.07 | 23.55 | 3,372.43 |
|  | Total for MAJOR GROUP 57 | 3,261.07 | 23.55 | 3,372.43 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 19,975.32 | 0.00 | 19,975.32 |
|  | Total for MAJOR GROUP 58 | 19,975.32 | 0.00 | 19,975.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 177,488.41 | 2,582.59 | 7,678.78 |
| Other |  | 1,589.15 | 2.00 | 1,484.72 |
|  | Total for MAJOR GROUP 59 | 179,077.55 | 2,584.59 | 9,163.50 |
|  | Total for DIVISION G | 532,581.33 | 3,049.36 | 220,538.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services7231 Beauty Shops |  |  |  |  |
|  |  | 6,910.06 | 25.88 | 6,935.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 8,670.06 | 25.88 | 8,695.94 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 70,456.70 | 450.00 | 41,407.18 |
|  | Total for MAJOR GROUP 75 | 70,456.70 | 450.00 | 41,407.18 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 81,802.76 | 1,437.82 | 53,228.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Centerville | 815,011.51 | 6,511.14 | 341,596.39 |
|  | ******************************** | ***************** CITY | *********** | ************* | **************** |
|  | nterville |  |  |  |  |
| D | Manufacturing |  | 17,987.35 | 427.84 | 12,607.74 |
| E | Transportation \& Public Utilities |  | 28,740.11 | 984.53 | 28,950.01 |
| F | Wholesale Trade |  | 149,620.69 | 76.59 | 21,460.36 |
| G | Retail Trade |  | 532,581.33 | 3,049.36 | 220,538.70 |
| 1 | Services |  | 81,802.76 | 1,437.82 | 53,228.38 |
|  | Other |  | 4,279.27 | 535.00 | 4,811.20 |
|  |  | Total for Centerville | 815,011.51 | 6,511.14 | 341,596.39 |

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| Chamberlain |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 158,657.74 | 1,249.26 | 112,021.98 |
|  | Total for MAJOR GROUP 7 | 158,657.74 | 1,249.26 | 112,021.98 |
|  | Total for DIVISION A | 166,093.01 | 1,249.26 | 119,457.25 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 229,772.95 | 47.18 | 179,215.85 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 102,328.18 | 3.37 | 74,569.09 |
| MAJOR GROUP:Other |  | 102,328.18 | 3.37 | 74,569.09 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 45Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 26,091.74 | 1,992.17 | 28,083.01 |
| Total for MAJOR GROUP 48 |  | 26,091.74 | 1,992.17 | 28,083.01 |
|  | Total for DIVISION E | 128,419.92 | 1,995.54 | 102,652.10 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5074 Plumbing \& Hydronic Heating Supplies |  |  |  |  |
|  |  | 32,429.70 | 4.92 | 29,494.37 |
| Other |  | 110,772.66 | 133.48 | 44,653.40 |
|  | Total for MAJOR GROUP 50 | 143,202.36 | 138.40 | 74,147.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods5191 Farm SuppliesOther |  |  |  |  |
|  |  | 375,535.84 | 1,407.89 | 82,449.34 |
|  |  | 833,246.80 | 166.10 | 61,013.87 |
| Total for MAJOR GROUP 51 |  | 1,208,782.64 | 1,573.99 | 143,463.21 |
|  | Total for DIVISION F | 1,351,985.00 | 1,712.39 | 217,610.98 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 260,464.94 | 981.49 | 240,874.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 264,077.04 | 999.43 | 242,886.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,162.06 | 32.74 | 7,218.27 |
| Other | 491,226.62 | 1,825.84 | 452,462.12 |
| Total for MAJOR GROUP 53 | 499,388.68 | 1,858.59 | 459,680.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,541,337.88 | 5.02 | 780,126.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,582,877.43 | 5.02 | 821,666.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 148,618.67 | 98.02 | 70,071.48 |
| 5541 Gasoline Service Stations | 997,886.48 | 7,527.65 | 261,699.63 |
| Other | 1,698,320.32 | 2,964.37 | 192,402.25 |
| Total for MAJOR GROUP 55 | 2,844,825.48 | 10,590.04 | 524,173.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,117.71 | 7.23 | 1,151.08 |
| 5641 Children's \& Infants' Wear Stores | 1,821.11 | 0.75 | 1,821.86 |
| Other | 36,480.42 | 16,215.13 | 39,193.80 |
| Total for MAJOR GROUP 56 | 39,419.23 | 16,223.12 | 42,166.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 41,512.50 | 4.22 | 29,621.18 |
| Total for MAJOR GROUP 57 | 41,512.50 | 4.22 | 29,621.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 932,675.49 | 3,287.40 | 931,161.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 953,765.29 | 3,350.00 | 948,623.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,522.90 | 56.94 | 6,558.04 |
| 5947 Gift, Novelty, \& Souvenir Shops | 84,169.85 | 0.00 | 75,947.27 |
| 5999 Misc. Retail Stores, NEC | 714,771.23 | 3,796.39 | 248,555.29 |
| Other | 1,315,383.13 | 65.21 | 108,228.44 |
| Total for MAJOR GROUP 59 | 2,120,847.11 | 3,918.53 | 439,289.04 |
| Total for DIVISION G | 8,346,712.76 | 36,948.95 | 3,508,107.39 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 540,798.52 | 1,464.92 | 525,691.44 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 615,298.29 | 1,514.92 | 599,892.18 |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| 7231 Beauty Shops |  | 45,515.69 | 0.00 | 45,515.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 9,064.07 | 18.93 | 9,059.80 |
| Other | 60,524.73 | 850.00 | 54,011.46 |
| Total for MAJOR GROUP 72 | 115,104.49 | 868.93 | 108,586.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 119,937.87 | 0.00 | 119,937.87 |
| Other | 8,132.59 | 41.36 | 5,663.75 |
| Total for MAJOR GROUP 73 | 128,070.46 | 41.36 | 125,601.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 467,418.91 | 0.00 | 359,966.44 |
| Other | 99,168.60 | 116.39 | 86,182.68 |
| Total for MAJOR GROUP 75 | 566,587.51 | 116.39 | 446,149.12 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 38,894.16 | 0.00 | 11,647.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 38,894.16 | 0.00 | 11,647.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 165,955.29 | 7,432.85 | 29,911.41 |
| Total for MAJOR GROUP 80 | 165,955.29 | 7,432.85 | 29,911.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 59,403.19 | 0.00 | 44,912.85 |
| Total for MAJOR GROUP 81 | 59,403.19 | 0.00 | 44,912.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 61,028.22 | 483.00 | 57,906.41 |
| Total for MAJOR GROUP 87 | 61,028.22 | 483.00 | 57,906.41 |
| Total for DIVISION I | 1,872,616.71 | 10,457.46 | 1,512,197.76 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32Total for DIVISION D | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 28,345.74 | 508.57 | 28,754.18 |
|  | Total for MAJOR GROUP 48 | 28,345.74 | 508.57 | 28,754.18 |
|  | Total for DIVISION E | 69,258.16 | 537.06 | 66,943.10 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 4,033.42 | 42.12 | 1,566.19 |
|  | Total for MAJOR GROUP 50 | 4,033.42 | 42.12 | 1,566.19 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 4,188.52 | 42.23 | 1,679.19 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 1,854.80 | 9.67 | 1,822.62 |
|  | Total for MAJOR GROUP 52 | 1,854.80 | 9.67 | 1,822.62 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 208,058.38 | 415.44 | 53,786.14 |
|  | Total for MAJOR GROUP 54 | 208,058.38 | 415.44 | 53,786.14 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 109.33 | 0.00 | 109.33 |
|  | Total for MAJOR GROUP 56 | 109.33 | 0.00 | 109.33 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 292.57 | 0.80 | 290.50 |
|  | Total for MAJOR GROUP 57 | 292.57 | 0.80 | 290.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,424.22 | 1.32 | 3,353.45 |
| Other | 419.22 | 3.42 | 414.28 |
| Total for MAJOR GROUP 59 | 3,843.44 | 4.74 | 3,767.73 |
| Total for DIVISION G | 229,384.68 | 461.33 | 74,923.36 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,155.57 | 13.00 | 5,990.31 |
|  | Total for MAJOR GROUP 72 | 6,155.57 | 13.00 | 5,990.31 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 61,778.50 | 5,835.00 | 60,204.98 |
|  | Total for MAJOR GROUP 75 | 61,778.50 | 5,835.00 | 60,204.98 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 104,026.95 | 6,062.68 | 76,022.85 |
|  | Total for Chancellor | 670,564.24 | 7,128.28 | 482,491.13 |


| Chancellor |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 13,489.14 | 0.00 | 12,989.14 |
| E | Transportation \& Public Utilities |  | 69,258.16 | 537.06 | 66,943.10 |
| F | Wholesale Trade |  | 4,188.52 | 42.23 | 1,679.19 |
| G | Retail Trade |  | 229,384.68 | 461.33 | 74,923.36 |
| 1 | Services |  | 104,026.95 | 6,062.68 | 76,022.85 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Chancellor | 670,564.24 | 7,128.28 | 482,491.13 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Chelsea | 906,492.55 | 4,608.51 | 58,322.86 |
| ************************************************************** CITY RECAP <br> **************************************************************** |  |  |  |  |
| Chelsea |  |  |  |  |
| Other |  | 906,492.55 | 4,608.51 | 58,322.86 |
|  | Total for Chelsea | 906,492.55 | 4,608.51 | 58,322.86 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |
|  |  |  |  |  |
| Cherry Creek |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claremont |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 27,874.57 | 0.00 | 27,576.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Claremont | 74,700.25 | 663.78 | 29,105.03 |
| ************************************************************* CITY RECAP <br> CITY RECAP *********************************************************** |  |  |  |  |
| Claremont |  |  |  |  |
| G Retail Trade |  | 27,874.57 | 0.00 | 27,576.25 |
| Other |  | 46,825.68 | 663.78 | 1,528.78 |
|  | Total for Claremont | 74,700.25 | 663.78 | 29,105.03 |

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| Clark |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 134,427.11 | 257.15 | 103,791.00 |
|  | Total for MAJOR GROUP 7 | 134,427.11 | 257.15 | 103,791.00 |
|  | Total for DIVISION A | 134,427.11 | 257.15 | 103,791.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 647,419.38 | 4,628.99 | 17,324.07 |
| Total for MAJOR GROUP 35 |  | 647,419.38 | 4,628.99 | 17,324.07 |
|  | Total for DIVISION D | 675,409.94 | 4,655.55 | 35,896.38 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 14,597.84 | 121.62 | 12,767.74 |
|  | Total for MAJOR GROUP 42 | 14,597.84 | 121.62 | 12,767.74 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 176,720.80 | 2,727.05 | 76,059.24 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 353,745.89 | 104.70 | 230,408.51 |
|  | Total for MAJOR GROUP 50 | 353,745.89 | 104.70 | 230,408.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 157,324.97 | 989.49 | 5,054.57 |
| Other |  | 1,058,632.93 | 5.73 | 13,942.41 |
|  | Total for MAJOR GROUP 51 | 1,215,957.90 | 995.21 | 18,996.98 |
|  | Total for DIVISION F | 1,569,703.79 | 1,099.91 | 249,405.49 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,949.27 | 99.82 | 11,726.29 |
| Other | 71,308.41 | 110.91 | 60,752.30 |
| Total for MAJOR GROUP 52 | 83,257.68 | 210.73 | 72,478.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,733.80 | 28.74 | 4,052.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 114,349.19 | 769.28 | 104,100.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 939,952.46 | 14,917.11 | 288,734.01 |
| Total for MAJOR GROUP 55 | 939,952.46 | 14,917.11 | 288,734.01 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,352.99 | 5.15 | 6,342.27 |
| Other | 830.80 | 0.61 | 831.41 |
| Total for MAJOR GROUP 56 | 7,183.80 | 5.76 | 7,173.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,710.35 | 1.85 | 3,733.94 |
| Total for MAJOR GROUP 57 | 4,710.35 | 1.85 | 3,733.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 79,082.85 | 150.00 | 74,588.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 116,333.29 | 282.56 | 111,971.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,705.89 | 18.34 | 13,660.50 |
| 5999 Misc. Retail Stores, NEC | 1,036,474.79 | 873.14 | 625,380.90 |
| Other | 245,559.87 | 846.23 | 140,335.74 |
| Total for MAJOR GROUP 59 | 1,295,740.55 | 1,737.71 | 779,377.14 |
| Total for DIVISION G | 2,735,848.75 | 18,541.89 | 1,531,929.85 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 44,196.96 | 0.00 | 39,911.94 |
|  | Total for MAJOR GROUP 72 | 44,196.96 | 0.00 | 39,911.94 |
| MAJOR GROUP: 73 Business Services7389 Business Services, NECOther |  |  |  |  |
|  |  | 42,203.50 | 0.00 | 35,270.50 |
|  |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | -120,722.92 | 7.77 | 184.31 |
| Other | 7,858.74 | 21.45 | 1,517.53 |
| Total for MAJOR GROUP 51 | -112,864.18 | 29.22 | 1,701.84 |
| Total for DIVISION F | -80,536.84 | 69.36 | 23,537.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 111,839.46 | 442.87 | 110,217.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 119,624.31 | 452.31 | 117,377.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 169,738.73 | 10.26 | 10,443.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 290,665.22 | 826.68 | 120,822.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 783,868.36 | 325.11 | 340,311.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 797,679.91 | 325.11 | 354,122.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 911,431.68 | 540.35 | 256,091.62 |
| Total for MAJOR GROUP 55 | 911,431.68 | 540.35 | 256,091.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,326.06 | 7.37 | 1,321.06 |
| 5632 Women's Accessory \& Specialty Stores | 12,735.24 | 0.06 | 12,735.30 |
| Other | 868.30 | 1.17 | 869.47 |
| Total for MAJOR GROUP 56 | 14,929.61 | 8.60 | 14,925.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |
|  | 69,757.02 | 0.00 | 68,300.52 |
| Total for MAJOR GROUP 58 | 69,757.02 | 0.00 | 68,300.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,190,271.50 | 10.60 | 6,814.26 |
| Other | 89,172.98 | 57.74 | 85,922.71 |
| Total for MAJOR GROUP 59 | 1,279,444.48 | 68.33 | 92,736.97 |
| Total for DIVISION G | 3,483,688.02 | 2,222.96 | 1,024,530.72 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | 65,004.99 | 3.56 | 61,608.63 |
| Total for MAJOR GROUP 72 | 65,004.99 | 3.56 | 61,608.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 7,468.13 | 27.79 | 3,772.53 |
|  | Total for MAJOR GROUP 73 | 7,468.13 | 27.79 | 3,772.53 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 184,747.62 | 44,428.55 | 211,694.49 |



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9. No Contractors Excise taxes are included.

| Colman |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| Total for DIVISION D | 851,064.66 | 284.41 | 22,404.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 26,382.86 | 1,472.89 | 27,629.75 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 48 \\ \text { Other }\end{array}$ | 35,118.46 | 2,178.08 | 37,069.75 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,964,104.19 | 100,760.45 | 5,698,902.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,708,738.12 | 153,148.04 | 223,271.00 |
| Total for MAJOR GROUP 50 | 4,708,738.12 | 153,148.04 | 223,271.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 547,472.74 | -4.15 | 390.14 |
| Total for MAJOR GROUP 51 | 547,472.74 | -4.15 | 390.14 |
| Total for DIVISION F | 5,256,210.86 | 153,143.88 | 223,661.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 422,610.95 | 1,183.75 | 209,370.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 422,656.05 | 1,183.78 | 209,415.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,334.90 | 16.03 | 2,039.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,793.77 | 16.03 | 2,498.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 318,291.91 | 0.00 | 127,734.15 |
| Total for MAJOR GROUP 54 | 318,291.91 | 0.00 | 127,734.15 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 562.86 | 0.89 | 561.99 |
|  | Total for MAJOR GROUP 56 | 562.86 | 0.89 | 561.99 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,169.49 | 9.04 | 3,160.68 |
|  | Total for MAJOR GROUP 57 | 3,169.49 | 9.04 | 3,160.68 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 19,922.73 | 0.00 | 17,868.13 |
|  | Total for MAJOR GROUP 58 | 19,922.73 | 0.00 | 17,868.13 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 13,941.54 | 18.87 | 10,065.01 |
| Other |  | 8,273.55 | 0.93 | 8,271.54 |
|  | Total for MAJOR GROUP 59 | 22,215.09 | 19.80 | 18,336.55 |
|  | Total for DIVISION G | 789,965.64 | 1,230.15 | 379,750.63 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 4,946.63 | 0.00 | 4,814.00 |
|  | Total for MAJOR GROUP 72 | 4,946.63 | 0.00 | 4,814.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 6,344.86 | 2.56 | 6,346.92 |
|  | Total for MAJOR GROUP 73 | 6,344.86 | 2.56 | 6,346.92 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 192,445.34 | 1,886.18 | 70,980.94 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Colman | 13,054,196.55 | 257,305.08 | 6,396,105.51 |
|  | ************************* | ************* CITY | P ************ | ********** | **************** |
|  | Iman |  |  |  |  |
| D | Manufacturing |  | 851,064.66 | 284.41 | 22,404.00 |
| E | Transportation \& Public Utilities |  | 5,964,104.19 | 100,760.45 | 5,698,902.93 |
| F | Wholesale Trade |  | 5,256,210.86 | 153,143.88 | 223,661.14 |
| G | Retail Trade |  | 789,965.64 | 1,230.15 | 379,750.63 |
| 1 | Services |  | 192,445.34 | 1,886.18 | 70,980.94 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Colman | 13,054,196.55 | 257,305.08 | 6,396,105.51 |

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| Colome |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 77,664.31 | 3.91 | 11,355.15 |
|  | Total for MAJOR GROUP 7 | 77,664.31 | 3.91 | 11,355.15 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 77,664.31 | 3.91 | 11,355.15 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 1,487.98 | 4.34 | 1,226.00 |
| Total for MAJOR GROUP 53 |  | 1,487.98 | 4.34 | 1,226.00 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  | Total for MAJOR GROUP 54 | 6,136.09 | 0.00 | 5,335.74 |
|  |  | 6,136.09 | 0.00 | 5,335.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5813 Drinking Places |  | 33,508.91 | 190.82 | 33,699.73 |
| Total for MAJOR GROUP 58 |  | 33,508.91 | 190.82 | 33,699.73 |



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DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places


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| Conde |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 27,299.67 | 100.75 | 1,744.31 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 39,402.25 | 22.40 | 33,001.40 |
|  | Total for MAJOR GROUP 50 | 39,402.25 | 22.40 | 33,001.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 53,159.47 | 22.40 | 33,712.59 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 343.00 | 1.14 | 333.18 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 105,017.78 | 1,539.22 | 48,519.67 |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 119,632.93 | 235.88 | 110,640.56 |



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| Corsica |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 108,283.20 | 70.00 | 98,323.83 |
|  | Total for MAJOR GROUP 7 | 108,283.20 | 70.00 | 98,323.83 |
|  | Total for DIVISION A | 109,594.20 | 70.00 | 99,634.83 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 72,948.74 | 42.66 | 4,360.24 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 50 | 84,742.99 | 160.16 | 65,403.13 |
|  |  | 84,742.99 | 160.16 | 65,403.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,251,281.77 | 3,851.58 | 99,245.47 |
|  | Total for MAJOR GROUP 51 | 1,251,281.77 | 3,851.58 | 99,245.47 |
|  | Total for DIVISION F | 1,336,024.76 | 4,011.74 | 164,648.60 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 220,933.06 | 46,227.09 | 189,976.89 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 251,982.79 | 46,227.09 | 219,309.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,509.16 | 8.88 | 3,066.38 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 71,805.73 | 470.29 | 65,402.17 |
| MAJOR GROUP: Other | 54 Food Stores | 113,400.04 | 250.00 | 74,236.75 |
|  | Total for MAJOR GROUP 54 | 113,400.04 | 250.00 | 74,236.75 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 437.02 | 0.72 | 420.63 |
|  | Total for MAJOR GROUP 56 | 437.02 | 0.72 | 420.63 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 14,832.26 | 4.90 | 13,809.43 |
|  | Total for MAJOR GROUP 57 | 14,832.26 | 4.90 | 13,809.43 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 451,670.10 | 1,755.97 | 179,539.90 |
| Other |  | 57,894.07 | 335.06 | 5,757.12 |
|  | Total for MAJOR GROUP 59 | 509,564.17 | 2,091.03 | 185,297.02 |
|  | Total for DIVISION G | 1,601,774.26 | 52,603.42 | 686,255.55 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body | Repair \& Paint Shops | 54,638.42 | 54.00 | 54,461.21 |
| 7538 General Aut | motive Repair Shops | 83,525.52 | 0.00 | 82,401.73 |
|  | Total for MAJOR GROUP 75 | 138,163.94 | 54.00 | 136,862.94 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | 1,725,806.26 | 1,000.00 | 49,789.42 |
|  | Total for MAJOR GROUP 76 | 1,725,806.26 | 1,000.00 | 49,789.42 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,890,390.56 | 3,458.62 | 213,062.26 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Corsica | 5,031,825.30 | 60,585.85 | 1,187,286.06 |
|  | ********************************* | ************ CITY | *********** | ********** | *************** |
|  | rsica |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 109,594.20 | 70.00 | 99,634.83 |
| D | Manufacturing |  | 72,948.74 | 42.66 | 4,360.24 |
| F | Wholesale Trade |  | 1,336,024.76 | 4,011.74 | 164,648.60 |
| G | Retail Trade |  | 1,601,774.26 | 52,603.42 | 686,255.55 |
| 1 | Services |  | 1,890,390.56 | 3,458.62 | 213,062.26 |
|  | Other |  | 21,092.78 | 399.40 | 19,324.58 |
|  |  | Total for Corsica | 5,031,825.30 | 60,585.85 | 1,187,286.06 |

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| Crooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 26,970.80 | 2,152.65 | 29,123.23 |
|  | Total for MAJOR GROUP 48 | 26,970.80 | 2,152.65 | 29,123.23 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 50,134.66 | 2,236.43 | 51,542.15 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 92,821.51 | 16.09 | 59,579.66 |
|  | Total for MAJOR GROUP 50 | 92,821.51 | 16.09 | 59,579.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 92,889.51 | 16.09 | 59,647.66 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 183,319.13 | 169.98 | 80,557.75 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 183,350.20 | 170.00 | 80,588.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,464.08 | 15.81 | 2,188.35 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 2,613.57 | 15.81 | 2,337.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | 280,853.83 | 809.44 | 103,105.97 |
|  | Total for MAJOR GROUP 55 | 280,853.83 | 809.44 | 103,105.97 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's | Infants' Wear Stores | 538.42 | 0.70 | 539.12 |
| Other |  | 1,123.33 | 2.73 | 1,126.06 |
|  | Total for MAJOR GROUP 56 | 1,661.74 | 3.44 | 1,665.18 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 9,180.18 | 31.09 | 7,535.80 |
|  | Total for MAJOR GROUP 57 | 9,180.18 | 31.09 | 7,535.80 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Plac |  | 38,815.09 | 0.00 | 38,815.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 85,818.66 | 0.00 | 43,941.76 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 326.35 | 2.87 | 329.00 |
| Other |  | 671.15 | 2.24 | 646.93 |
|  | Total for MAJOR GROUP 59 | 997.50 | 5.11 | 975.93 |
|  | Total for DIVISION G | 609,197.45 | 1,034.88 | 245,301.90 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servid | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 14,856.42 | 4.66 | 14,601.18 |
|  | Total for MAJOR GROUP 73 | 14,856.42 | 4.66 | 14,601.18 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 49,011.48 | 0.00 | 35,875.81 |
|  | Total for MAJOR GROUP 75 | 49,011.48 | 0.00 | 35,875.81 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 116,468.09 | 4.66 | 64,427.97 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Custer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 14,749.59 | 0.00 | 531.24 |
|  | Total for MAJOR GROUP 2 | 14,749.59 | 0.00 | 531.24 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 10,032.83 | 0.00 | 4,649.08 |
| Other |  | 64,225.90 | 742.21 | 64,968.11 |
|  | Total for MAJOR GROUP 7 | 74,258.73 | 742.21 | 69,617.19 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 133,470.56 | 860.61 | 110,949.24 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 149,815.01 | 3,545.08 | 39,388.87 |

DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 22,373.33 | 16.44 | 20,549.71 |
| 5944 Jewelry Stores | 45,871.83 | 0.00 | 45,871.83 |
| 5947 Gift, Novelty, \& Souvenir Shops | 942,170.38 | 2,179.52 | 902,889.78 |
| 5999 Misc. Retail Stores, NEC | 113,694.48 | 21.30 | 105,730.69 |
| Other | 497,149.46 | 41.22 | 105,570.45 |
| Total for MAJOR GROUP 59 | 1,621,259.49 | 2,258.48 | 1,180,612.46 |
| Total for DIVISION G | 9,237,451.02 | 16,798.57 | 7,065,973.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 90,734.45 | 189.00 | 90,923.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 178,641.32 | 791.12 | 127,699.46 |
| Total for DIVISION H | 178,641.32 | 791.12 | 127,699.46 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other

| $6,952,133.20$ | $97,381.22$ | $6,883,342.23$ |
| ---: | ---: | ---: |
| $638,406.99$ | $103,362.65$ | $737,373.73$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,595,815.47$ | $200,743.87$ | $7,625,991.24$ |
|  |  |  |
| $25,453.27$ | 10.00 | $24,713.27$ |
| $13,952.05$ | 13.95 | $13,866.00$ |
| $52,241.35$ | 0.00 | $34,083.83$ |
| $91,646.67$ | 23.95 | $72,663.10$ |
|  |  |  |
| $14,940.84$ | 0.00 | $11,315.03$ |
| $216,741.37$ | 0.00 | $150,009.51$ |
| $31,133.70$ | 209.08 | $20,099.76$ |
| $262,815.92$ | 209.08 | $181,424.30$ |
|  |  |  |
| $187,758.62$ | 91.27 | $183,771.11$ |
| $50,295.80$ | 193.80 | $49,026.10$ |
| $238,054.42$ | 285.07 | $232,797.21$ |
|  |  |  |
| $8,683.77$ | 18.85 | $8,702.62$ |
| $166,362.73$ | $14,143.86$ | $130,380.69$ |
| $175,046.50$ | $14,162.71$ | $139,083.31$ |
|  |  |  |
| $1,242,314.04$ | $12,777.25$ | $1,239,164.03$ |
| $250,470.55$ | $5,805.93$ | $84,648.07$ |
| $1,492,784.59$ | $18,583.18$ | $1,323,812.10$ |
| $3,375,909.67$ | $16,530.55$ | $25,401.34$ |
| $3,375,909.67$ | $16,530.55$ | $25,401.34$ |
|  |  |  |
| $55,445.48$ | 159.30 | $31,272.25$ |
| $55,445.48$ | 159.30 | $31,272.25$ |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 28,949.99 | 35.39 | 21,148.06 |
|  | Other | 75,813.75 | 832.80 | 26,725.17 |
|  | Total for MAJOR GROUP 87 | 104,763.73 | 868.19 | 47,873.23 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 13,308.25 | 0.00 | 11,428.58 |
| Total for MAJOR GROUP 89 |  | 13,308.25 | 0.00 | 11,428.58 |
| Total for DIVISION I |  | 13,405,670.70 | 253,320.12 | 9,693,580.88 |
| Total for Custer |  | 26,246,374.26 | 431,676.26 | 18,858,942.71 |
|  |  |  |  |  |
| Custer |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 133,470.56 | 860.61 | 110,949.24 |
| D | Manufacturing | 149,815.01 | 3,545.08 | 39,388.87 |
| E | Transportation \& Public Utilities | 2,009,589.27 | 28,253.87 | 1,596,515.33 |
| F | Wholesale Trade | 897,068.19 | 46.23 | 96,774.69 |
| G | Retail Trade | 9,237,451.02 | 16,798.57 | 7,065,973.57 |
| H | Finance, Insurance, \& Real Estate | 178,641.32 | 791.12 | 127,699.46 |
| I | Services | 13,405,670.70 | 253,320.12 | 9,693,580.88 |
|  | Other | N/A | N/A | N/A |
|  | Total for Custer | 26,246,374.26 | 431,676.26 | 18,858,942.71 |

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| Dallas |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | -16,628.24 | 0.23 | -23.22 |
| Total for MAJOR GROUP 59 |  | -16,628.24 | 0.23 | -23.22 |
| Total for DIVISION G |  | 30,683.89 | 1.10 | 47,186.29 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 4,800.00 | 0.00 | 4,800.00 |
| Total for MAJOR GROUP 70MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 4,800.00 | 0.00 | 4,800.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 16,371.46 | 0.00 | 16,371.46 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dallas | 52,788.25 | 23.77 | 66,596.02 |
|  | ************ | ************ CITY | *************** | ************** | **************** |
|  | llas |  |  |  |  |
| G | Retail Trade |  | 30,683.89 | 1.10 | 47,186.29 |
| 1 | Services |  | 16,371.46 | 0.00 | 16,371.46 |
|  | Other |  | 5,732.90 | 22.68 | 3,038.27 |
|  |  | Total for Dallas | 52,788.25 | 23.77 | 66,596.02 |

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| Dante |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 114.54 | 0.30 | 108.72 |
|  | Total for MAJOR GROUP 56 | 114.54 | 0.30 | 108.72 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,653.57 | 3.18 | 480.89 |
|  | Total for MAJOR GROUP 57 | 2,653.57 | 3.18 | 480.89 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,389.72 | 5.51 | 1,149.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |

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

Returns Filed: August 2019


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| Davis |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,276.57 | 122.53 | 8,983.74 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 92.48 | 0.02 | 92.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 92.48 | 0.02 | 92.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 57 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 10,236.15 | 344.19 | 9,189.09 |

## DIVISION: I Services

MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

Total for MAJOR GROUP 75

|  | N/A | N/A |
| ---: | ---: | ---: |
| Nage 186 | N/A | N/A |

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

Returns Filed: August 2019


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dell Rapids |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 18,060.68 | 0.00 | 17,543.32 |
|  | Total for MAJOR GROUP 7 | 18,060.68 | 0.00 | 17,543.32 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 18,060.68 | 0.00 | 17,543.32 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other
$\quad$ Total for MAJOR GROUP 13
DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other
DIVISION: D Manufacturing
MAJOR GROUP: 20
Other
Other $\quad$ Total for MAJOR GROUP 28

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $1,324,982.24$ | 381.97 | $426,353.09$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage

Total for MAJOR GROUP 42
MAJOR GROUP: 47 Transportation Services Other

Total for MAJOR GROUP 47


Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 1,116,001.82 | 403.88 | 138,328.87 |
| Total for DIVISION G | 6,499,700.56 | 366,636.05 | 2,904,080.41 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 87,075.76 | 0.00 | 87,075.76 |
| Total for MAJOR GROUP 65 | 87,075.76 | 0.00 | 87,075.76 |
| Total for DIVISION H | 87,075.76 | 0.00 | 87,075.76 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 20,548.80 | 253.60 | 20,802.40 |
| 7299 Misc. Personal Services, NEC | 2,566.03 | 0.14 | 2,566.00 |
| Other | 17,617.61 | 0.00 | 10,961.88 |
| Total for MAJOR GROUP 72 | 40,732.44 | 253.74 | 34,330.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 172,788.61 | 694.00 | 136,087.97 |
| Other | 89,789.02 | 2,031.12 | 56,816.08 |
| Total for MAJOR GROUP 73 | 262,577.63 | 2,725.12 | 192,904.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 87,122.05 | 0.00 | 76,422.05 |
| 7538 General Automotive Repair Shops | 152,470.56 | 342.31 | 152,563.77 |
| Other | 163,276.91 | 28.64 | 121,422.78 |
| Total for MAJOR GROUP 75 | 402,869.52 | 370.95 | 350,408.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 46,680.55 | 0.18 | 10,255.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 49,350.32 | 0.18 | 12,925.42 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | 55,065.74 | 74.15 | 50,502.15 |
| Total for MAJOR GROUP 79 | 55,065.74 | 74.15 | 50,502.15 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  | 425,491.69 | 4.14 | 18,272.96 |
| Total for MAJOR GROUP 80 | 425,491.69 | 4.14 | 18,272.96 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 27,221.36 | 149.70 | 11,644.72 |
| Other | 233,547.37 | 1,084.84 | 224,720.19 |
| Total for MAJOR GROUP 87 | 260,768.73 | 1,234.54 | 236,364.91 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 194 |  |  |



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| Delmont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 104,835.12 | 4.23 | 49,953.42 |
|  | Total for MAJOR GROUP 50 | 104,835.12 | 4.23 | 49,953.42 |
|  | Total for DIVISION F | 104,835.12 | 4.23 | 49,953.42 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 228.64 | 2.38 | 226.50 |
| Total for MAJOR GROUP 59 |  | 228.64 | 2.38 | 226.50 |
| Total for DIVISION G |  | 826,139.16 | 4.56 | 37,553.48 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 35,127.83 | 20.65 | 2,029.20 |
| Total for MAJOR GROUP 51 | 35,127.83 | 20.65 | 2,029.20 |
| Total for DIVISION F | 57,283.55 | 74.51 | 9,493.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 89,696.28 | 109.26 | 84,171.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 114,803.47 | 183.61 | 105,686.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 221,047.39 | 13.57 | 7,799.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 330,453.78 | 675.23 | 106,665.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 947,393.01 | 125.00 | 520,328.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 947,855.81 | 250.85 | 520,917.26 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 114,055.18 | 1.21 | 46,300.00 |
| Total for MAJOR GROUP 55 | 114,055.18 | 1.21 | 46,300.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 846.82 | 4.72 | 851.54 |
| Other | 27,041.99 | 250.49 | 25,033.98 |
| Total for MAJOR GROUP 56 | 27,888.81 | 255.21 | 25,885.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 96,055.21 | 1.84 | 92,065.73 |
| Total for MAJOR GROUP 57 | 96,055.21 | 1.84 | 92,065.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 208,489.63 | 0.92 | 203,959.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 213,425.93 | 42.92 | 208,081.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 462,472.90 | 77.90 | 89,265.01 |
| Other | 209,617.77 | 142.53 | 173,658.36 |
| Total for MAJOR GROUP 59 | 672,090.67 | 220.43 | 262,923.37 |
| Total for DIVISION G | 2,516,628.87 | 1,631.30 | 1,368,525.40 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 86,276.98 | 1,094.92 | 67,023.79 |
|  | Total for MAJOR GROUP 70 | 86,276.98 | 1,094.92 | 67,023.79 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 41,860.61 | 55.29 | 41,850.31 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 72 | 41,860.61 | 55.29 | 41,850.31 |
|  | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 76,489.28 | 0.00 | 67,527.83 |
|  | Total for MAJOR GROUP 75 | 76,489.28 | 0.00 | 67,527.83 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 42,793.67 | 57.98 | 27,258.64 |
|  | Total for MAJOR GROUP 76 | 42,793.67 | 57.98 | 27,258.64 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 100,458.16 | 48,825.27 | 119,764.46 |
|  | Total for MAJOR GROUP 79 | 100,458.16 | 48,825.27 | 119,764.46 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,442,631.04 | 250,723.87 | 961,985.11 |
|  | Total for Desmet | 11,246,280.01 | 276,486.02 | 2,757,124.56 |
| *************************************************************** CITY RECAP |  |  |  |  |
| Desmet |  |  |  |  |
| A Agriculture, Fore | stry, \& Fishing | 49,596.30 | 106.74 | 49,523.54 |
| D Manufacturing |  | 4,843,310.18 | 13,171.81 | 39,734.90 |
| E Transportation \& | Public Utilities | 329,964.63 | 10,227.78 | 321,111.73 |
| F Wholesale Trad |  | 57,283.55 | 74.51 | 9,493.44 |
| G Retail Trade |  | 2,516,628.87 | 1,631.30 | 1,368,525.40 |
| Services |  | 3,442,631.04 | 250,723.87 | 961,985.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for Desmet | 11,246,280.01 | 276,486.02 | 2,757,124.56 |

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| Dimock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 812,253.58 | 3,761.75 | 5,348.57 |
|  | Total for MAJOR GROUP 51 | 812,253.58 | 3,761.75 | 5,348.57 |
|  | Total for DIVISION F | 812,253.58 | 3,761.75 | 5,348.57 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,136.94 | 8.36 | 1,009.42 |
|  | Total for MAJOR GROUP 53 | 1,136.94 | 8.36 | 1,009.42 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 283.88 | 0.21 | 278.44 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 59 \text { Misc. Retail } \\ \text { 5999 Misc. Retail Stores, NEC }\end{array}$ |  | 283.88 | 0.21 | 278.44 |
|  |  |  |  |  |
|  |  | 18,749.63 | 1.32 | 228.19 |
| Total for MAJOR GROUP 59 |  | 18,749.63 | 1.32 | 228.19 |
| Total for DIVISION G |  | 219,170.62 | 562.89 | 75,757.17 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 809.18 | 2.77 | 803.22 |



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Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 286.91 | 0.24 | 281.75 |
|  | Total for MAJOR GROUP 56 | 286.91 | 0.24 | 281.75 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 3,121.82 | 13.97 | 2,172.49 |
|  | Total for MAJOR GROUP 59 | 3,121.82 | 13.97 | 2,172.49 |
|  | Total for DIVISION G | 540,288.49 | 1,777.92 | 100,679.33 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 1,315.00 | 0.00 | 1,315.00 |
|  | Total for MAJOR GROUP 79 | 1,315.00 | 0.00 | 1,315.00 |
|  | Total for DIVISION I | 53,253.25 | 5,311.83 | 57,763.71 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 75,817.26 | 16.96 | 59,126.47 |
|  | Total for Draper | 130,520.81 | 16.96 | 113,830.02 |
| *************************************************************** CIT RECAP ******************************************************** |  |  |  |  |
| Draper |  |  |  |  |
| Services |  | 75,817.26 | 16.96 | 59,126.47 |
| Other |  | 54,703.55 | 0.00 | 54,703.55 |
|  | Total for Draper | 130,520.81 | 16.96 | 113,830.02 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dupree |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,857.83 | 51.64 | 1,189.86 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,945.21 | 360.83 | 5,306.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 4,150.11 | 99.13 | 651.84 |
|  | Total for MAJOR GROUP 50 | 4,150.11 | 99.13 | 651.84 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 91,985.71 | 396.62 | 7,932.48 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 350.65 | 0.51 | 351.15 |
|  | Total for MAJOR GROUP 56 | 350.65 | 0.51 | 351.15 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | -12.19 | 0.46 | -13.00 |
|  | Total for MAJOR GROUP 57 | -12.19 | 0.46 | -13.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 5,013.88 | 12.49 | 5,026.25 |



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| Eagle Butte |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 143,114.60 | 0.11 | 116,808.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 319,154.92 | 770.15 | 196,366.06 |
| Total for MAJOR GROUP 48 | 319,154.92 | 770.15 | 196,366.06 |
| Total for DIVISION E | 365,923.13 | 770.15 | 233,902.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 29,496.41 | 51.13 | 26,501.72 |
| Total for MAJOR GROUP 50 | 29,496.41 | 51.13 | 26,501.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 20,501.72 |  |  |  |
| Other | 22,804.36 | -12.72 | 1,161.22 |
| Total for MAJOR GROUP 51 | 22,804.36 | -12.72 | 1,161.22 |
| Total for DIVISION F | 52,300.78 | 38.42 | 27,662.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,483.49 | 9.94 | 3,928.54 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lllll} \\ \text { Total for MAJOR GROUP } 53 & 366,979.96 & 4,312.93 & \text { 337,184.84 }\end{array}$ |  |  |  |
|  |  |  |  |
| 5411 Grocery Stores | 1,431,679.95 | 93.15 | 888,943.69 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lcccc}\text { Total for MAJOR GROUP } 54 & 1,432,789.62 & 93.15 & 890,053.36\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 1,077,625.43 | 130.17 | 452,577.32 |
| Total for MAJOR GROUP 55 | 1,077,625.43 | 130.17 | 452,577.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,068.95 | 9.25 | 1,988.27 |
| 5641 Children's \& Infants' Wear Stores | 440.82 | 0.85 | 441.67 |
| 5699 Misc. Apparel \& Accessory Stores | 537.52 | 0.00 | 537.52 |




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| Eden |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 160,678.78 | 0.00 | 12,053.07 |
|  | Total for MAJOR GROUP 50 | 160,678.78 | 0.00 | 12,053.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 178,966.78 | 0.07 | 13,068.16 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 181,085.60 | 1.38 | 56,366.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 181,380.70 | 3.98 | 56,581.28 |
|  | Total for DIVISION G | 311,418.21 | 398.59 | 167,955.30 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 8,063.84 | 91.00 | 8,098.00 |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 72Other |  | 8,063.84 | 91.00 | 8,098.00 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 67,168.84 | 91.00 | 67,203.00 |



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| Edgemont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 151,349.14 | 376.88 | 85,445.11 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 10 Metal Mining |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $27 \quad$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 29$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 106,182.07 | 5.30 | 3,268.67 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,149.44 | 1,202.79 | 8,296.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 1,062.47 | 1.97 | 232.11 |
| Other | Total for MAJOR GROUP 50 | 1,062.47 | 1.97 | 232.11 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 21,555.41 | 5.90 | 1,952.63 |
|  | Total for MAJOR GROUP 51 | 21,555.41 | 5.90 | 1,952.63 |
|  | Total for DIVISION F | 22,617.88 | 7.87 | 2,184.74 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  |  | Gross Sales <br> $39,947.45$ | Use Taxable39.42 | Taxable Sales$24,138.76$ |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 40,973.25 | 40.12 | 25,161.57 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other |  |  |  |  |
|  |  | 2,355.46 | 4.04 | 1,870.96 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 19,304.59 | 1,946.12 | 3,813.04 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 572,443.67 | 478.23 | 375,271.55 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | 572,443.67 | 478.23 | 375,271.55 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,264.09 | 3.62 | 452.67 |
|  | Total for MAJOR GROUP 57 | 2,264.09 | 3.62 | 452.67 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| $\begin{aligned} & \text { MAJOR GROUP: } 59 \text { Misc. Retail } \\ & 5999 \text { Misc. Retail Stores, NEC } \\ & \text { Other } \end{aligned}$ |  |  |  |  |
|  |  | 170,645.45 | 746.78 | 89,317.62 |
|  |  | 192,494.09 | 3.37 | 71,584.59 |
|  | Total for MAJOR GROUP 59 | 363,139.53 | 750.15 | 160,902.21 |
|  | Total for DIVISION G | 1,002,134.68 | 3,218.73 | 569,462.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 22,843.92 | 0.00 | 21,261.31 |
|  | Total for MAJOR GROUP 76 | 22,843.92 | 0.00 | 21,261.31 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 62,930.43 | 13.94 | 55,680.51 |



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| Egan |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 7,327.26 | 1,383.93 | 8,696.71 |
|  | Total for MAJOR GROUP 48 | 7,327.26 | 1,383.93 | 8,696.71 |
|  | Total for DIVISION E | 7,327.26 | 1,383.93 | 8,696.71 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 90,178.77 | 0.53 | 21,161.82 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 68,280.05 | 38.97 | 64,937.31 |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 55,808.40 | 0.00 | 54,103.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 82,436.90 | 0.00 | 79,485.65 |
|  | Total for DIVISION A | 82,436.90 | 0.00 | 79,485.65 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP. <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,777,863.50 | 47,776.38 | 109,587.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 45,064.92 | 513.18 | 43,486.13 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 45,064.92 | 513.18 | 43,486.13 |
|  | 48 Communications |  |  |  |
|  |  | 98,307.12 | 4,524.02 | 102,015.50 |
|  | Total for MAJOR GROUP 48 | 98,307.12 | 4,524.02 | 102,015.50 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 791,563.77 | 10,664.08 | 657,291.48 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 91,130.96 | 24.89 | 44,865.31 |
|  | Total for MAJOR GROUP 50 | 91,130.96 | 24.89 | 44,865.31 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | 3,567,861.62 | 30,832.18 | 40,378.89 |
|  | Total for MAJOR GROUP 51 | 3,567,861.62 | 30,832.18 | 40,378.89 |
|  | Total for DIVISION F | 3,658,992.58 | 30,857.07 | 85,244.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 81,415.92 | 972.07 | 78,115.26 |
| Other | 70,108.52 | 1.15 | 65,876.30 |
| Total for MAJOR GROUP 52 | 151,524.45 | 973.22 | 143,991.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,504.06 | 39.95 | 6,465.19 |
| Other | 105,092.37 | 612.79 | 81,850.49 |
| Total for MAJOR GROUP 53 | 112,596.44 | 652.74 | 88,315.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 934,675.46 | 475.12 | 447,961.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 934,805.54 | 475.12 | 448,001.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,205.03 | 5.70 | 1,181.00 |
| 5641 Children's \& Infants' Wear Stores | 601.09 | 0.44 | 601.53 |
| Other | 773.34 | 1.76 | 775.08 |
| Total for MAJOR GROUP 56 | 2,579.46 | 7.90 | 2,557.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,493.79 | 24.24 | 2,453.00 |
| Total for MAJOR GROUP 57 | 2,493.79 | 24.24 | 2,453.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 96,113.17 | 978.00 | 85,931.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 150,485.55 | 978.00 | 123,709.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,870.21 | 6.78 | 2,863.59 |
| 5999 Misc. Retail Stores, NEC | 858.06 | 24.23 | 882.15 |
| Other | 245,311.92 | 21.03 | 12,381.09 |
| Total for MAJOR GROUP 59 | 249,040.19 | 52.03 | 16,126.83 |
| Total for DIVISION G | 1,799,135.37 | 9,146.48 | 910,266.97 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 73,111.69 | 1,766.42 | 11,402.10 |
| Total for MAJOR GROUP 65 | 73,111.69 | 1,766.42 | 11,402.10 |
| Total for DIVISION H | 73,111.69 | 1,766.42 | 11,402.10 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 2,361.68 | 15.00 | 2,376.68 |
| Other | 21,476.61 | 0.00 | 21,421.28 |
| Total for MAJOR GROUP 72 | 23,838.29 | 15.00 | 23,797.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 22,066.69 | 91.51 | 12,042.80 |
| Total for MAJOR GROUP 73 | 22,066.69 | 91.51 | 12,042.80 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | 111,129.15 | 3.00 | 96,786.08 |
|  |  | Total for MAJOR GROUP 75 | 111,129.15 | 3.00 | 96,786.08 |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | 46,441.53 | 0.00 | 43,992.53 |
|  |  | Total for MAJOR GROUP 79 | 46,441.53 | 0.00 | 43,992.53 |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 421,159.97 | 297.06 | 321,578.01 |
|  |  | Total for Elk Point | 10,604,263.77 | 100,507.49 | 2,174,856.23 |
| ************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Elk Point |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 82,436.90 | 0.00 | 79,485.65 |
|  | Manufacturing |  | 3,777,863.50 | 47,776.38 | 109,587.82 |
| E | Transportation \& | Public Utilities | 791,563.77 | 10,664.08 | 657,291.48 |
| F | Wholesale Trade |  | 3,658,992.58 | 30,857.07 | 85,244.20 |
|  | Retail Trade |  | 1,799,135.37 | 9,146.48 | 910,266.97 |
|  | Finance, Insuran | ce, \& Real Estate | 73,111.69 | 1,766.42 | 11,402.10 |
| GHI | Services |  | 421,159.97 | 297.06 | 321,578.01 |
|  | Total for Elk Point |  | 10,604,263.77 | 100,507.49 | 2,174,856.23 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Elkton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 29,858.83 | 29,858.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 0.00 | 29,858.83 | 29,858.83 |
|  | Total for DIVISION A | 0.00 | 29,858.83 | 29,858.83 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 72.79 | 48,023.62 | 50,984.89 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 38,541.22 | 3,151.23 | 40,856.63 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 22,902.00 | 52.28 | 16,385.25 |
|  | Total for MAJOR GROUP 50 | 22,902.00 | 52.28 | 16,385.25 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 385,690.36 | 1,314.59 | 47,180.07 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 717,290.93 | 680.94 | 480,752.08 |
| Total for MAJOR GROUP 52 | 717,290.93 | 680.94 | 480,752.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,944.43 | 6.59 | 1,570.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,097.05 | 6.59 | 1,723.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 263,793.94 | 123.82 | 244,573.34 |
|  | Total for MAJOR GROUP 54 | 263,793.94 | 123.82 | 244,573.34 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5641 Children's \& Infants' Wear Stores Other |  |  |  |  |
|  |  | 168.89 | 0.35 | 169.24 |
|  |  | 689.97 | 1.42 | 663.79 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 56 | 858.86 | 1.77 | 833.03 |
|  | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 416,816.59 | 28,416.01 | 36,021.28 |
|  | Total for MAJOR GROUP 57 | 416,816.59 | 28,416.01 | 36,021.28 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 99,244.71 | 436.53 | 38,481.08 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 101,459.81 | 485.63 | 38,925.37 |
|  | Total for DIVISION G | 1,527,497.96 | 37,194.22 | 834,187.31 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 1,970.65 | 0.00 | 1,827.50 |
|  | Total for MAJOR GROUP 72 | 1,970.65 | 0.00 | 1,827.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 13,489.20 | 314.03 | 12,314.91 |
|  | Total for MAJOR GROUP 73 | 13,489.20 | 314.03 | 12,314.91 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 50,325.57 | 7,979.61 | 51,445.01 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Elkton | 4,560,042.89 | 127,647.11 | 1,054,652.74 |
|  | ************************************ | ************* CITY | ************** | ************** | ***************** |
|  | ton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 0.00 | 29,858.83 | 29,858.83 |
| D | Manufacturing |  | 2,557,972.79 | 48,023.62 | 50,984.89 |
| E | Transportation \& Public Utilities |  | 38,541.22 | 3,151.23 | 40,856.63 |
| F | Wholesale Trade |  | 385,690.36 | 1,314.59 | 47,180.07 |
| G | Retail Trade |  | 1,527,497.96 | 37,194.22 | 834,187.31 |
| 1 | Services |  | 50,325.57 | 7,979.61 | 51,445.01 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Elkton | 4,560,042.89 | 127,647.11 | 1,054,652.74 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Emery |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 176,372.85 | 1,548.32 | 2,964.33 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,818.19 | 1,583.18 | 14,394.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 139,110.99 | 19.70 | 30,508.95 |
|  | Total for MAJOR GROUP 50 | 139,110.99 | 19.70 | 30,508.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 664,566.82 | 2,049.00 | 50,776.36 |
| Total for MAJOR GROUP 51 |  | 664,566.82 | 2,049.00 | 50,776.36 |
|  | Total for DIVISION F | 803,677.81 | 2,068.70 | 81,285.31 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,245.54 | 3.73 | 1,030.85 |
|  | Total for MAJOR GROUP 53 | 1,245.54 | 3.73 | 1,030.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 219,746.92 | 470.70 | 111,922.38 |
|  | Total for MAJOR GROUP 54 | 219,746.92 | 470.70 | 111,922.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 431.86 | 0.52 | 432.32 |
|  | Total for MAJOR GROUP 56 | 431.86 | 0.52 | 432.32 |

Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 5,228.72 | 6.70 | 5,212.50 |
|  | Total for MAJOR GROUP 57 | 5,228.72 | 6.70 | 5,212.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 11,344.94 | 26.24 | 10,593.73 |
| Other |  | 21,584.89 | 722.94 | 13,580.34 |
|  | Total for MAJOR GROUP 59 | 32,929.82 | 749.18 | 24,174.07 |
|  | Total for DIVISION G | 306,446.33 | 1,242.41 | 184,734.98 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,515.90 | 15.00 | 8,507.42 |
|  | Total for MAJOR GROUP 72 | 8,515.90 | 15.00 | 8,507.42 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 51,416.12 | 67.31 | 32,236.34 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Enning <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Enning | N/A | N/A | N/A |
| ************************************************************* CIT RECAP ********************************************************** |  |  |  |  |
| Enning |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Enning | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Erwin |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Erwin | N/A | N/A | N/A |
|  |  |  |  |
| Erwin |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Erwin | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 233.43 | 0.94 | 234.37 |
|  | Total for MAJOR GROUP 56 | 233.43 | 0.94 | 234.37 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5945 Hobby, Toy, \& Game Shops5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 162.71 | 0.43 | 57.48 |
|  |  | 2,588.39 | 15.26 | 1,410.39 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 6,567.71 | 43.28 | 3,407.81 |
|  | Total for DIVISION G | 2,947,762.38 | 716.79 | 463,515.32 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | 48,868.36 | 0.00 | 41,324.18 |
|  | Total for MAJOR GROUP 72 | 48,868.36 | 0.00 | 41,324.18 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 67,920.74 | 0.00 | 61,220.74 |
|  | Total for MAJOR GROUP 79 | 67,920.74 | 0.00 | 61,220.74 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 170,497.37 | 773.87 | 150,265.77 |



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| Ethan |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 3,306.11 | 5.37 | 2,625.78 |
|  | Total for MAJOR GROUP 50 | 3,306.11 | 5.37 | 2,625.78 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goo | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 46,802.59 | 158.15 | 6,251.63 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 751.05 | 2.97 | 637.27 |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } & 54 \text { Food Stores } \\ \text { Other }\end{array}$ |  | 751.05 | 2.97 | 637.27 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other } & 55 \text { Automotive Dealers \& Service Station }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 106,562.85 | 428.30 | 35,274.98 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 106,562.85 | 428.30 | 35,274.98 |
|  |  |  |  |  |
|  |  | 320.53 | 0.17 | 320.69 |
| $\begin{array}{lr} & \\ \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 320.53 | 0.17 | 320.69 |
|  |  |  |  |  |
|  |  | 1,570.33 | 1.49 | 212.20 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | 1,570.33 | 1.49 | 212.20 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 234 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 9,266.84 | 6.07 | 9,265.67 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 38,521.51 | 5,151.49 | 36,109.58 |
|  | Total for MAJOR GROUP 57 | 38,521.51 | 5,151.49 | 36,109.58 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 614,260.12 | 14.98 | 343,655.98 |
| Other |  | 312,693.55 | 293.97 | 11,857.09 |
|  | Total for MAJOR GROUP 59 | 926,953.67 | 308.95 | 355,513.07 |
|  | Total for DIVISION G | 1,748,598.54 | 7,422.19 | 1,014,502.84 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | 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 | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 64,075.94 | 80.00 | 57,883.19 |
|  | Total for MAJOR GROUP 72 | 64,075.94 | 80.00 | 57,883.19 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 100,425.80 | 100.00 | 74,508.21 |
|  | Total for MAJOR GROUP 75 | 100,425.80 | 100.00 | 74,508.21 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 35,529.30 | 36,960.62 | 40,124.81 |
|  | Total for MAJOR GROUP 80 | 35,529.30 | 36,960.62 | 40,124.81 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 274,376.88 | 37,338.95 | 244,973.93 |



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Fairfax
DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

|  |  | $N / A$ | $N / A$ | N/A |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Other | Notal for MAJOR GROUP 28 | $N / A$ | $N / A$ | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 534,220.49 | 2,370.56 | 48,825.76 |
|  | Total for MAJOR GROUP 51 | 534,220.49 | 2,370.56 | 48,825.76 |
|  | Total for DIVISION F | 535,597.06 | 2,375.86 | 49,738.34 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 5,487.19 | 22.94 | 2,162.46 |
| Other |  | N/A | N/A | N/A |



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| Faulkton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 99,715.75 | 61.23 | 66,010.70 |
|  | Total for MAJOR GROUP 7 | 99,715.75 | 61.23 | 66,010.70 |
|  | Total for DIVISION A | 99,715.75 | 61.23 | 66,010.70 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 15,847.59 | 4.15 | 3,831.00 |
|  | Total for MAJOR GROUP 27 | 15,847.59 | 4.15 | 3,831.00 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 198,150.83 | 1,767.71 | 47,946.40 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 88,142.05 | 19.78 | 74,718.25 |
| Other |  | 26,635.61 | 51.37 | 18,545.62 |
|  | Total for MAJOR GROUP 50 | 114,777.66 | 71.15 | 93,263.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 2,079,886.38 | 19,672.96 | 148,801.06 |
| Other |  | 187,848.49 | 9.03 | 33,517.70 |
|  | Total for MAJOR GROUP 51 | 2,267,734.87 | 19,681.99 | 182,318.76 |
|  | Total for DIVISION F | 2,382,512.53 | 19,753.14 | 275,582.63 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 54,397.59 | 452.80 | 51,905.45 |
| 5251 Hardware Stores |  | 91,751.62 | 27.58 | 57,454.58 |
| Other |  | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7692 Welding Repa |  |  | 65,228.20 | 139,698.01 | 193,189.80 |
|  |  | Total for MAJOR GROUP 76 | 65,228.20 | 139,698.01 | 193,189.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 4,778.02 | 107.06 | 2,744.73 |
|  |  | Total for MAJOR GROUP 87 | 4,778.02 | 107.06 | 2,744.73 |
|  |  | Total for DIVISION I | 242,580.79 | 189,685.08 | 409,487.15 |
|  |  | Total for Faulkton | 4,057,901.40 | 160,180.13 | 1,486,211.58 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Faulkton |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 99,715.75 | 61.23 | 66,010.70 |
| D | Manufacturing |  | 198,150.83 | 1,767.71 | 47,946.40 |
| F | Wholesale Trade |  | 2,382,512.53 | 19,753.14 | 275,582.63 |
| G | Retail Trade |  | 986,036.23 | -52,103.96 | 602,671.87 |
| 1 | Services |  | 242,580.79 | 189,685.08 | 409,487.15 |
| Other |  |  | 148,905.28 | 1,016.92 | 84,512.83 |
|  |  | Total for Faulkton | 4,057,901.40 | 160,180.13 | 1,486,211.58 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ferney |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Ferney | N/A | N/A | N/A |
| ****************************************************************** CITY | ************** | ***************** | ****************** |
| Ferney |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Ferney | N/A | N/A | N/A |

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

| Flandreau |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 78,325.40 | 311.79 | 75,505.77 |
|  | Total for MAJOR GROUP 7 | 78,325.40 | 311.79 | 75,505.77 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,380,828.89 | 51,280.74 | 129,219.52 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 14,701.41 | 8.93 | 13,166.52 |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | 14,701.41 | 8.93 | 13,166.52 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 33$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 290,803.68 | 1,564.30 | 74,963.38 |
| DIVISION: E Transportation \& Public UtilitiesMAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications4841 Cable \& Other Pay TV Services |  |  |  |  |
|  |  | 97,010.66 | 6,979.20 | 103,215.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 108,284.25 | 7,792.61 | 115,302.56 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 998,467.29 | 8,834.80 | 387,788.18 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 18,209.67 | 21.69 | 15,025.76 |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,317.83 | 0.13 | 6,690.81 |
| Other | 38,166.79 | 1,072.08 | 6,270.51 |
| Total for MAJOR GROUP 50 | 65,694.29 | 1,093.91 | 27,987.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 5,064.53 | 14.38 | 731.09 |
| Total for MAJOR GROUP 51 | 5,064.53 | 14.38 | 731.09 |
| Total for DIVISION F | 70,758.81 | 1,108.29 | 28,718.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 158,629.78 | 298.83 | 152,511.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 158,649.62 | 298.84 | 152,531.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 173,056.69 | 32.72 | 13,293.54 |
| Other | 192,979.56 | 1,290.83 | 176,303.44 |
| Total for MAJOR GROUP 53 | 366,036.25 | 1,323.56 | 189,596.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 299,855.29 | 100.00 | 273,756.49 |
| 5461 Retail Bakeries | 50,079.36 | 150.22 | 38,855.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 350,136.28 | 250.22 | 312,673.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 202,987.24 | 7.88 | 165,607.79 |
| Other | 762,088.55 | 2,867.22 | 124,292.07 |
| Total for MAJOR GROUP 55 | 965,075.79 | 2,875.10 | 289,899.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,383.67 | 7.31 | 1,379.28 |
| 5641 Children's \& Infants' Wear Stores | 1,315.79 | 0.97 | 1,316.76 |
| Other | 667.04 | 0.99 | 668.02 |
| Total for MAJOR GROUP 56 | 3,366.50 | 9.27 | 3,364.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 15,686.67 | 18.74 | 12,501.14 |
| Total for MAJOR GROUP 57 | 15,686.67 | 18.74 | 12,501.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 186,578.53 | 1,012.43 | 181,494.11 |
| 5813 Drinking Places | 53,698.96 | 155.00 | 49,792.33 |
| Total for MAJOR GROUP 58 | 240,277.49 | 1,167.43 | 231,286.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 296.92 | 3.17 | 298.50 |
| 5999 Misc. Retail Stores, NEC | 15,561.45 | 36.02 | 3,194.16 |
| Other | 20,043.03 | 5.97 | 18,713.72 |
| Total for MAJOR GROUP 59 | 35,901.39 | 45.16 | 22,206.38 |
| Total for DIVISION G | 2,135,130.00 | 5,988.32 | 1,214,059.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |




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Gross Sales Use Taxable Taxable Sales

| Fort Pierre |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 236,157.85 | 2,447.36 | 230,997.81 |
|  | Total for MAJOR GROUP 7 | 236,157.85 | 2,447.36 | 230,997.81 |
|  | Total for DIVISION A | 236,157.85 | 2,447.36 | 230,997.81 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $37,006.95$ | 4.53 | $31,357.86$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 48$ Communications MAJOR GROUP 42


| $129,074.77$ | 398.23 | $104,564.80$ |
| ---: | ---: | ---: |
| $129,074.77$ | 398.23 | $104,564.80$ |
| $146,991.72$ | $11,661.39$ | $158,652.18$ |
| $146,991.72$ | $11,661.39$ | $158,652.18$ |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49
Total for DIVISION E

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $1,683,059.65$ | $12,059.62$ | $1,506,145.48$ |


| DIVISION: F Wholesale Trade |
| :--- |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |
| Other |
| MAJOR GROUP: <br> Other$\quad$Total for MAJOR GROUP 50 |


| $64,721.69$ | 100.88 | $35,060.32$ |
| ---: | ---: | ---: |
| $64,721.69$ | 100.88 | $35,060.32$ |
| ds | $65,005.67$ | 25.32 |
| $65,005.67$ | 25.32 | $7,365.68$ |
| $129,727.36$ | 126.20 | $42,4265.68$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials

459,410.05
642.79

283,892.55 Other

Total for MAJOR GROUP 52

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,095.26 | 28.21 | 5,457.77 |
| Other | 185,769.20 | 679.83 | 171,888.01 |
| Total for MAJOR GROUP 53 | 191,864.46 | 708.03 | 177,345.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,072,557.38 | 20.10 | 626,548.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,075,368.65 | 20.10 | 629,359.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 188,738.78 | 63.33 | 146,472.78 |
| Other | 1,554,520.52 | 9,170.59 | 498,822.44 |
| Total for MAJOR GROUP 55 | 1,743,259.30 | 9,233.91 | 645,295.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 743.44 | 0.50 | 743.94 |
| 5699 Misc. Apparel \& Accessory Stores | 525.50 | 0.00 | 525.50 |
| Other | 1,609.68 | 6.67 | 1,582.75 |
| Total for MAJOR GROUP 56 | 2,878.62 | 7.18 | 2,852.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 526.12 | 2.17 | 521.35 |
| Other | 843,980.90 | 4.67 | 2,351.60 |
| Total for MAJOR GROUP 57 | 844,507.02 | 6.84 | 2,872.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 625,137.59 | 2,220.20 | 615,195.97 |
| 5813 Drinking Places | 45,397.02 | 11,337.00 | 52,739.05 |
| Total for MAJOR GROUP 58 | 670,534.61 | 13,557.20 | 667,935.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 19,023.68 | 10.02 | 3,115.96 |
| 5999 Misc. Retail Stores, NEC | 1,076,009.59 | 693.67 | 199,860.28 |
| Other | 960,417.27 | 12.32 | 33,095.07 |
| Total for MAJOR GROUP 59 | 2,055,450.54 | 716.00 | 236,071.31 |
| Total for DIVISION G | 7,256,820.74 | 24,892.18 | 2,859,171.77 |

DIVISION: H $\quad$ Finance, Insurance, \& Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service
Other

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 26,824.17 | 0.00 | 26,473.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 51,862.43 | 0.00 | 41,773.73 |
| Total for DIVISION H | 52,917.43 | 0.00 | 41,773.73 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 302,035.70 | 89.20 | 260,808.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 358,152.70 | 89.20 | 282,925.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 44,099.70 | 0.00 | 42,096.19 |
| Other | 35,820.03 | 120.00 | 34,369.37 |
| Total for MAJOR GROUP 72 | 79,919.73 | 120.00 | 76,465.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 65,878.69 | 454.46 | 56,824.43 |

Returns Filed: August 2019


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fort Pierre | 10,596,841.25 | 42,070.85 | 5,618,108.77 |
|  | ************************************ | **************** CITY | AP ************ | ************* | ***************** |
|  | t Pierre |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 236,157.85 | 2,447.36 | 230,997.81 |
| D | Manufacturing |  | 37,006.95 | 4.53 | 31,357.86 |
| E | Transportation \& Public Utilities |  | 1,683,059.65 | 12,059.62 | 1,506,145.48 |
| F | Wholesale Trade |  | 129,727.36 | 126.20 | 42,426.00 |
| G | Retail Trade |  | 7,256,820.74 | 24,892.18 | 2,859,171.77 |
| H | Finance, Insurance, \& Real Estate |  | 52,917.43 | 0.00 | 41,773.73 |
| 1 | Services |  | 1,149,847.41 | 2,540.96 | 857,932.26 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Fort Pierre | 10,596,841.25 | 42,070.85 | 5,618,108.77 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | 607,469.74 | 176.95 | 411,259.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Fort Thompson | 708,886.45 | 176.95 | 512,676.34 |
|  |  |  |  |  |
| Fort Thompson |  |  |  |  |
| G Retail Trade |  | 607,469.74 | 176.95 | 411,259.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fort Thompson | 708,886.45 | 176.95 | 512,676.34 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  |  | 59 Misc. Retail | 3,035.94 | 18.48 | 1,708.21 |
|  |  | Total for MAJOR GROUP 59 | 3,035.94 | 18.48 | 1,708.21 |
|  |  | Total for DIVISION G | 53,537.21 | 34,684.09 | 86,460.02 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | 76 Misc. Repair Services | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 20,932.78 | 3,898.79 | 24,753.28 |
|  |  | Total for Frankfort | 112,049.52 | 74,670.94 | 158,672.32 |
| *************************************************************** CITY R CAP ********************************************************** |  |  |  |  |  |
| Frankfort |  |  |  |  |  |
|  | D Manufacturing |  | 5,334.43 | 10.59 | 2,692.00 |
|  | E Transportation \& | Public Utilities | 5,687.82 | 161.58 | 5,293.20 |
|  | F Wholesale Trade |  | 24,854.15 | 2.29 | 3,551.91 |
|  | G Retail Trade |  | 53,537.21 | 34,684.09 | 86,460.02 |
|  | 1 Services |  | 20,932.78 | 3,898.79 | 24,753.28 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Frankfort | 112,049.52 | 74,670.94 | 158,672.32 |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 366,623.92 | 616.69 | 342,301.63 |
| Other | 1,990,431.57 | 20,791.86 | 29,326.50 |
| Total for MAJOR GROUP 54 | 2,357,055.49 | 21,408.55 | 371,628.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5541 Gasoline Service Stations | 4,619,868.76 | 16,575.00 | 848,261.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,626,305.32 | 16,594.80 | 850,075.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,307.61 | 7.11 | 1,312.45 |
| Other | 927.39 | 0.38 | 927.77 |
| Total for MAJOR GROUP 56 | 2,235.01 | 7.50 | 2,240.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 87,947.62 | 11.36 | 79,242.84 |
| Total for MAJOR GROUP 57 | 87,947.62 | 11.36 | 79,242.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 129,686.50 | 59.97 | 126,575.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 163,890.31 | 59.97 | 157,329.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,063,485.58 | 1,481.73 | 313,713.40 |
| Other | 366,962.84 | 149.89 | 36,533.06 |
| Total for MAJOR GROUP 59 | 1,430,448.42 | 1,631.62 | 350,246.46 |
| Total for DIVISION G | 9,016,831.04 | 52,843.15 | 2,044,047.64 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,366.88 | 0.00 | 12,366.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 58,320.88 | 0.00 | 58,320.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 28,936.05 | 22.36 | 28,150.21 |
| Total for MAJOR GROUP 73 | 28,936.05 | 22.36 | 28,150.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 293,311.54 | 2,377.18 | 238,056.95 |
| Total for MAJOR GROUP 75 | 293,311.54 | 2,377.18 | 238,056.95 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 210,267.25 | 29,132.01 | 41,583.62 |
| Total for MAJOR GROUP 80 | 210,267.25 | 29,132.01 | 41,583.62 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 36,477.47 | 2,405.77 | 27,243.59 |
| Total for MAJOR GROUP 87 |  | 36,477.47 | 2,405.77 | 27,243.59 |
| Total for DIVISION I |  | 772,874.55 | 34,013.50 | 535,580.74 |
| Total for Freeman |  | 13,654,913.05 | 120,705.47 | 2,974,500.90 |
| ***************************************************************** CIT REAP *************************************************************** |  |  |  |  |
| Freeman |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 256,762.70 | 2,101.72 | 104,508.50 |
| D | Manufacturing | 141,221.40 | 81.78 | 32,716.26 |
| E | Transportation \& Public Utilities | 249,855.53 | 415.00 | 51,668.54 |
| F | Wholesale Trade | 3,217,367.83 | 31,250.32 | 205,979.22 |
| G | Retail Trade | 9,016,831.04 | 52,843.15 | 2,044,047.64 |
| 1 | Services | 772,874.55 | 34,013.50 | 535,580.74 |
| Total for Freeman |  | 13,654,913.05 | 120,705.47 | 2,974,500.90 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden City |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Garden City | 613,831.05 | 5,288.54 | 62,134.11 |
|  |  |  |  |  |
| Garden City |  |  |  |  |
| Other |  | 613,831.05 | 5,288.54 | 62,134.11 |
|  | Total for Garden City | 613,831.05 | 5,288.54 | 62,134.11 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :---: | ---: | ---: | ---: | ---: |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 10,273.59 | 6.33 | 10,278.69 |
|  |  | Total for Gayville | 1,851,396.11 | 5,810.21 | 93,067.88 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Gayville |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 22,552.69 | 4,260.37 | 26,728.84 |
|  | Retail Trade |  | 34,157.91 | 78.79 | 33,427.63 |
| I | Services |  | 10,273.59 | 6.33 | 10,278.69 |
| Other |  |  | 1,784,411.93 | 1,464.71 | 22,632.72 |
|  |  | Total for Gayville | 1,851,396.11 | 5,810.21 | 93,067.88 |

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| Gettysburg |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 7,774.44 | 73.26 | 7,847.70 |
|  | Total for MAJOR GROUP 7 | 7,774.44 | 73.26 | 7,847.70 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 30,722.44 | 1,976.38 | 32,109.82 |


| DIVISION: D | fact | ng |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
| MAJOR GROUP: <br> Other | 27 | Total for MAJOR GROUP 20 Printing \& Publishing |
| MAJOR GROUP: Other | 28 | Total for MAJOR GROUP 27 Chemicals \& Allied Products |
| MAJOR GROUP: Other | 35 | Total for MAJOR GROUP 28 Industrial Machinery \& Equipment |


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $26,988.20$ | 9.29 | $2,404.28$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 | Communications |  |  |
| Other |  |  |  |  |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50

| $104,810.91$ | 10.01 | $66,655.81$ |
| ---: | ---: | ---: |
| $27,882.60$ | 7.69 | $23,188.76$ |
| $88,692.17$ | 786.59 | $30,768.87$ |
| $221,385.67$ | 804.29 | $120,613.44$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $647,007.80$ | $2,149.90$ | $55,442.89$ |
| ---: | ---: | ---: |
| $647,007.80$ | $2,149.90$ | $55,442.89$ |
| $868,393.48$ | $2,954.19$ | $176,056.33$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 219,646.55 | -1.91 | 212,909.25 |
| 5251 Hardware Stores | 158,291.71 | 0.08 | 144,391.81 |
| Total for MAJOR GROUP 52 | 377,938.26 | -1.83 | 357,301.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,100.79 | 27.95 | 5,148.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 170,340.67 | 938.27 | 157,896.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 678,405.39 | 712.42 | 327,115.66 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 682,871.10 | 712.42 | 331,581.37 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | 124,258.12 | 571.01 | 42,495.28 |
| Total for MAJOR GROUP 55 | 124,258.12 | 571.01 | 42,495.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 401.48 | 1.85 | 393.33 |
| 5641 Children's \& Infants' Wear Stores | 513.68 | 0.62 | 514.30 |
| Other | 511.91 | 0.13 | 512.04 |
| Total for MAJOR GROUP 56 | 1,427.07 | 2.60 | 1,419.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,364.34 | 2.42 | 1,682.06 |
| Total for MAJOR GROUP 57 | 2,364.34 | 2.42 | 1,682.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 172,095.92 | 310.00 | 172,405.92 |
| Total for MAJOR GROUP 58 | 172,095.92 | 310.00 | 172,405.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 392.16 | 3.58 | 391.61 |
| 5992 Florists | 31,108.24 | 0.00 | 30,176.74 |
| 5999 Misc. Retail Stores, NEC | 84,632.59 | 59.42 | 38,756.50 |
| Other | 195,098.56 | 1,007.61 | 76,776.39 |
| Total for MAJOR GROUP 59 | 311,231.55 | 1,070.61 | 146,101.24 |
| Total for DIVISION G | 1,842,527.05 | 3,605.51 | 1,210,882.61 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 262,674.00 | 656.18 | 139,990.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 263,424.00 | 656.18 | 140,740.70 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,377.30 | 0.00 | 8,756.18 |
| Other | 22,055.56 | 3.05 | 19,418.46 |
| Total for MAJOR GROUP 72 | 31,432.86 | 3.05 | 28,174.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 13,677.24 | 385.08 | 9,649.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 14,539.43 | 395.76 | 9,925.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 180,066.64 | 493.10 | 177,605.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 247,906.17 | 543.10 | 244,683.23 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 50,030.23 | 0.00 | 50,030.23 |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 |  |  | 50,030.23 | 0.00 | 50,030.23 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | 38,915.52 | 19,999.34 | 21,954.28 |
| Total for MAJOR GROUP 80 |  |  | 38,915.52 | 19,999.34 | 21,954.28 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 708,154.42 | 21,849.17 | 539,097.75 |
|  | Total for Gettysburg |  | 3,501,225.31 | 31,102.05 | 1,981,897.54 |
|  |  |  |  |  |  |
| Gettysburg |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 30,722.44 | 1,976.38 | 32,109.82 |
| D | Manufacturing |  | 26,988.20 | 9.29 | 2,404.28 |
| F | Wholesale Trade |  | 868,393.48 | 2,954.19 | 176,056.33 |
| G | Retail Trade |  | 1,842,527.05 | 3,605.51 | 1,210,882.61 |
| I | Services |  | 708,154.42 | 21,849.17 | 539,097.75 |
|  | Other |  | 24,439.72 | 707.52 | 21,346.75 |
|  |  | Total for Gettysburg | 3,501,225.31 | 31,102.05 | 1,981,897.54 |

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| Glenham |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,473.27 | 360.95 | 1,831.56 |
|  | Total for MAJOR GROUP 48 | 1,473.27 | 360.95 | 1,831.56 |
|  | Total for DIVISION E | 1,473.27 | 360.95 | 1,831.56 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5,540.09 | 0.30 | 182.08 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 16,721.61 | 0.46 | 115.16 |
|  | Total for MAJOR GROUP 59 | 16,721.61 | 0.46 | 115.16 |



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| Goodwin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Goodwin | 31,819.67 | 59.00 | 31,878.67 |
| ************************************************************* CIT RECAP ******************************************************** |  |  |  |  |
| Goodwin |  |  |  |  |
| Other |  | 31,819.67 | 59.00 | 31,878.67 |
|  | Total for Goodwin | 31,819.67 | 59.00 | 31,878.67 |

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| Gregory |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 524,684.41 | 2,284.44 | 113,101.14 |
|  | Total for MAJOR GROUP 7 | 524,684.41 | 2,284.44 | 113,101.14 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 551,281.66 | 2,284.44 | 122,094.53 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 38,154.50 | 79.02 | 14,581.14 |
| DIVISION: E Transportation \& Public UtilitiesMAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 49,851.64 | 126.53 | 43,027.12 |
| MAJOR GROUP: 48 Communications ${ }^{\text {Total for MAJOR GROUP } 42}$Other |  | 49,851.64 | 126.53 | 43,027.12 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 56,428.14 | 601.03 | 50,078.12 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 43,145.18 | 7.41 | 29,718.10 |
|  | Total for MAJOR GROUP 50 | 43,145.18 | 7.41 | 29,718.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,542,529.02 | 19,616.02 | 287,335.92 |
| Other | 48,689.97 | 194.27 | 18,590.27 |
| Total for MAJOR GROUP 51 | 1,591,219.00 | 19,810.28 | 305,926.19 |
| Total for DIVISION F | 1,634,364.18 | 19,817.70 | 335,644.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 156,738.80 | 131.54 | 148,821.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 186,924.81 | 194.28 | 176,280.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,175.20 | 12.26 | 2,724.88 |
| 5399 Misc. General Merchandise Stores | 274,069.01 | 117.18 | 256,457.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 482,732.51 | 1,454.82 | 447,718.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 761,467.65 | 0.00 | 431,542.12 |
| Other | 9,541.62 | 95.00 | 9,578.07 |
| Total for MAJOR GROUP 54 | 771,009.27 | 95.00 | 441,120.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 90,878.86 | 14.10 | 48,226.36 |
| Other | 249,121.60 | 0.00 | 158,673.50 |
| Total for MAJOR GROUP 55 | 340,000.46 | 14.10 | 206,899.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,356.45 | 6.88 | 1,352.25 |
| 5641 Children's \& Infants' Wear Stores | 308.99 | 0.60 | 309.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 3,262.45 | 7.48 | 3,258.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 83,608.32 | 3,034.81 | 86,582.44 |
| Total for MAJOR GROUP 57 | 83,608.32 | 3,034.81 | 86,582.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 92,272.92 | 0.00 | 89,679.63 |
| 5813 Drinking Places | 25,503.24 | 0.00 | 24,054.75 |
| Total for MAJOR GROUP 58 | 117,776.16 | 0.00 | 113,734.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 632.59 | 13.48 | 557.34 |
| Other | 379,239.63 | 367.94 | 30,028.40 |
| Total for MAJOR GROUP 59 | 379,872.21 | 381.42 | 30,585.74 |
| Total for DIVISION G | 2,365,186.20 | 5,181.92 | 1,506,180.69 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |

Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION H | 23,829.26 | 0.00 | 16,598.96 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& M | tels | 28,648.44 | 0.00 | 27,303.44 |
| 7032 Sporting \& | Recreational Camps | 15,454.71 | 74.54 | 15,529.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 45,168.35 | 74.54 | 43,897.89 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 74,978.95 | 688.38 | 75,667.33 |
|  | Total for MAJOR GROUP 72 | 74,978.95 | 688.38 | 75,667.33 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 22,248.25 | 44.63 | 21,088.66 |
|  | Total for MAJOR GROUP 73 | 22,248.25 | 44.63 | 21,088.66 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Au | omotive Repair Shops | 180,723.85 | 0.00 | 117,319.45 |
| Other |  | 52,210.75 | 0.00 | 51,910.75 |
|  | Total for MAJOR GROUP 75 | 232,934.60 | 0.00 | 169,230.20 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 92,797.64 | 0.00 | 92,797.64 |
|  | Total for MAJOR GROUP 79 | 92,797.64 | 0.00 | 92,797.64 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 2,309,424.56 | 5,306.56 | 18,633.63 |
|  | Total for MAJOR GROUP 80 | 2,309,424.56 | 5,306.56 | 18,633.63 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 21,506.75 | 0.00 | 21,506.75 |
|  | Total for MAJOR GROUP 87 | 21,506.75 | 0.00 | 21,506.75 |
|  | Total for DIVISION I | 2,827,759.86 | 6,114.10 | 462,068.84 |



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| Grenville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ & \text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } & 54 \\ \text { Food Stores }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 28,693.43 | 40.60 | 16,494.36 |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | 28,693.43 | 40.60 | 16,494.36 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 69,647.80 | 0.00 | 69,647.80 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 58 Misc. RetailOther |  | 69,647.80 | 0.00 | 69,647.80 |
|  |  |  |  |  |
|  |  | 784.90 | 3.68 | 735.45 |
| Total for MAJOR GROUP 59 |  | 784.90 | 3.68 | 735.45 |
| Total for DIVISION G |  | 103,154.25 | 72.18 | 90,834.65 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 289 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 73 Business Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 6,392.47 | 13.00 | 6,381.52 |
|  |  | Total for Grenville | 112,372.30 | 189.09 | 99,412.92 |
|  | ****************** | ************************************** CITY | *********** | *************** | **************** |
|  | Grenville |  |  |  |  |
| G | Retail Trade |  | 103,154.25 | 72.18 | 90,834.65 |
| 1 | Services |  | 6,392.47 | 13.00 | 6,381.52 |
|  | Other |  | 2,825.58 | 103.91 | 2,196.75 |
|  |  | Total for Grenville | 112,372.30 | 189.09 | 99,412.92 |

ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Groton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 208,870.28 | 1,549.20 | 204,025.56 |
|  | Total for MAJOR GROUP 7 | 208,870.28 | 1,549.20 | 204,025.56 |
|  | Total for DIVISION A | 208,870.28 | 1,549.20 | 204,025.56 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 93,379.58 | 37.49 | 78,264.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 102,383.70 | 18.54 | 58,161.32 |
|  | Total for MAJOR GROUP 42 | 102,383.70 | 18.54 | 58,161.32 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 393,668.53 | 31,738.60 | 425,407.13 |
|  | Total for MAJOR GROUP 48 | 393,668.53 | 31,738.60 | 425,407.13 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 684,340.94 | 31,757.14 | 650,372.16 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 8,566.01 | 12.33 | 7,143.08 |
| Other |  | 100,806.46 | 74.41 | 53,102.42 |
|  | Total for MAJOR GROUP 50 | 109,372.47 | 86.73 | 60,245.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 13,614.94 | 1.57 | -512.23 |
|  | Total for MAJOR GROUP 51 | 13,614.94 | 1.57 | -512.23 |
|  | Total for DIVISION F | 122,987.41 | 88.31 | 59,733.27 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 297,878.99 | 270.81 | 295,878.94 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 298,040.78 | 270.81 | 296,035.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,985.39 | 44.68 | 4,573.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 79,454.16 | 547.78 | 72,542.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 843,312.21 | 1,187.07 | 367,705.60 |
|  | Total for MAJOR GROUP 54 | 843,312.21 | 1,187.07 | 367,705.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,271,943.97 | 7,491.76 | 60,075.45 |
|  | Total for MAJOR GROUP 55 | 1,271,943.97 | 7,491.76 | 60,075.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 552.68 | 2.30 | 525.21 |
| 5641 Children's \& Infants' Wear Stores |  | 561.17 | 1.10 | 562.27 |
| Other |  | 764.79 | 0.11 | 764.90 |
|  | Total for MAJOR GROUP 56 | 1,878.64 | 3.51 | 1,852.38 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 11,822.03 | 83.24 | 11,319.10 |
|  | Total for MAJOR GROUP 57 | 11,822.03 | 83.24 | 11,319.10 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 130,870.66 | 4,815.21 | 135,334.77 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 148,331.47 | 4,815.21 | 148,945.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 4,294.11 | 15.68 | 4,252.50 |
| 5999 Misc. Retail Stores, NEC |  | 176,060.68 | 27.19 | 18,471.68 |
| Other |  | 230,911.11 | 0.33 | 20,109.69 |
|  | Total for MAJOR GROUP 59 | 411,265.89 | 43.21 | 42,833.87 |
|  | Total for DIVISION G | 3,066,049.15 | 14,442.58 | 1,001,310.29 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 16,571.79 | 18.38 | 16,250.80 |
|  | Total for MAJOR GROUP 72 | 16,571.79 | 18.38 | 16,250.80 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 11,152.02 | 16.24 | 8,643.13 |
|  | Total for MAJOR GROUP 73 | 11,152.02 | 16.24 | 8,643.13 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | 42,933.56 | 0.00 | 41,987.54 |
|  | Total for MAJOR GROUP 75 | 42,933.56 | 0.00 | 41,987.54 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 292 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hamill |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Hamill | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Hamill |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Hamill | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

| Harrisburg |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 155,792.18 | 0.00 | 155,792.18 |
| 782 Lawn \& Garden Services |  | 1,252,691.58 | 0.00 | 1,106,489.10 |
| Other |  | 509,755.44 | 1,585.96 | 446,326.09 |
|  | Total for MAJOR GROUP 7 | 1,918,239.20 | 1,585.96 | 1,708,607.37 |
|  | Total for DIVISION A | 1,918,409.20 | 1,585.96 | 1,708,777.37 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 79,491.91 | 0.00 | 53,908.21 |
| Total for MAJOR GROUP 17 |  | 79,491.91 | 0.00 | 53,908.21 |
| Total for DIVISION C |  | 79,491.91 | 0.00 | 53,908.21 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 1,662.31 | 7,391.60 | 8,578.78 |
| Total for MAJOR GROUP 28 |  | 1,662.31 | 7,391.60 | 8,578.78 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 9,358,744.22 | 129,798.88 | 1,357,459.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Dept. of Revenue Page 295 |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 176,726.42 | 3,512.30 | 145,168.14 |
| Total for DIVISION G | 5,343,872.47 | 21,140.94 | 2,436,201.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 17,475.00 | 0.00 | 11,645.00 |
| Total for MAJOR GROUP 65 | 17,475.00 | 0.00 | 11,645.00 |
| Total for DIVISION H | 816,280.28 | 0.00 | 27,681.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 699.00 | 0.00 | 699.00 |
| 7231 Beauty Shops | 13,195.50 | 0.00 | 13,195.50 |
| 7299 Misc. Personal Services, NEC | 39,139.86 | 1,301.70 | 31,418.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 54,596.39 | 1,301.70 | 46,816.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,511.40 | 0.00 | 12,361.40 |
| 7389 Business Services, NEC | 117,305.65 | 111,652.92 | 228,958.57 |
| Other | 16,210.17 | 63.08 | 14,495.62 |
| Total for MAJOR GROUP 73 | 146,027.22 | 111,716.00 | 255,815.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 87,633.85 | 215.80 | 63,554.47 |
| Other | 115,842.59 | 0.00 | 93,695.50 |
| Total for MAJOR GROUP 75 | 203,476.44 | 215.80 | 157,249.97 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 167,486.77 | 1,843.72 | 9,124.58 |
| Total for MAJOR GROUP 76 | 167,486.77 | 1,843.72 | 9,124.58 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 164,850.55 | 1,585.72 | 162,632.95 |
| Other | 153,050.06 | 0.00 | 144,833.08 |
| Total for MAJOR GROUP 79 | 317,900.61 | 1,585.72 | 307,466.03 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 124,402.01 | 8,489.83 | 47,051.51 |
| 8721 Accounting, Auditing, \& Bookkeeping | 17,680.84 | 222.70 | 15,493.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 142,082.84 | 8,712.53 | 62,545.34 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,128,836.32 | 125,376.40 | 910,162.96 |
|  |  | Total for Harrisburg | 20,187,709.88 | 294,974.00 | 7,746,467.12 |
|  | ************************************* | ************** CITY | AP ************* | ************* | *************** |
|  | arrisburg |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,918,409.20 | 1,585.96 | 1,708,777.37 |
| C | Construction |  | 79,491.91 | 0.00 | 53,908.21 |
| D | Manufacturing |  | 9,358,744.22 | 129,798.88 | 1,357,459.98 |
| E | Transportation \& Public Utilities |  | 308,662.84 | 14,992.25 | 289,342.31 |
| F | Wholesale Trade |  | 1,233,412.64 | 2,079.58 | 962,933.39 |
| G | Retail Trade |  | 5,343,872.47 | 21,140.94 | 2,436,201.10 |
| H | Finance, Insurance, \& Real Estate |  | 816,280.28 | 0.00 | 27,681.80 |
| 1 | Services |  | 1,128,836.32 | 125,376.40 | 910,162.96 |
|  |  | Total for Harrisburg | 20,187,709.88 | 294,974.00 | 7,746,467.12 |

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| Total for DIVISION G |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 227,039.63 | 160.85 | 31,383.28 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 72 \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 73Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { M } \\ & \text { Other }\end{aligned}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 3,621.71 | 1.94 | 1,971.35 |
| Total for Harrold |  |  | 2,081,381.93 | 7,355.81 | 381,167.12 |
| CITY RECAP |  |  |  |  |  |
| Harrold |  |  |  |  |  |
| E | E Transportation \& Public Utilities |  | 14,950.25 | 652.80 | 14,528.85 |
|  | G Retail Trade |  | 227,039.63 | 160.85 | 31,383.28 |
| G | Services |  | 3,621.71 | 1.94 | 1,971.35 |
|  | Other |  | 1,835,770.34 | 6,540.22 | 333,283.64 |
|  |  | Total for Harrold | 2,081,381.93 | 7,355.81 | 381,167.12 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Hartford |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 20,162.17 | 104.11 | 20,266.28 |
| 782 Lawn \& Garden Services | 81,043.84 | 0.00 | 81,043.84 |
| Total for MAJOR GROUP 7 | 101,206.01 | 104.11 | 101,310.12 |
| Total for DIVISION A | 126,252.00 | 104.11 | 126,356.11 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 20Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP:Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,368,627.11 | 26,938.91 | 653,622.42 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | 20,335.98 | 1,594.86 | 21,929.50 |
| Total for MAJOR GROUP 48 | 20,335.98 | 1,594.86 | 21,929.50 |
| Total for DIVISION E | 61,506.27 | 1,879.44 | 61,616.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 46,872.66 | 8.92 | 39,362.53 |
| 5083 Farm \& Garden Machinery | 1,771,599.56 | 32.77 | 55.08 |
| Other | 148,034.94 | 122.98 | 66,059.24 |
| Total for MAJOR GROUP 50 | 1,966,507.15 | 164.66 | 105,476.85 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 648,794.17 | 379.61 | 28,070.17 |
| Total for MAJOR GROUP 51 | 648,794.17 | 379.61 | 28,070.17 |
| Total for DIVISION F | 2,615,301.32 | 544.28 | 133,547.02 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 645,488.38 | 3,349.39 | 487,154.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 654,288.90 | 3,404.33 | 490,904.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,521.68 | 60.29 | 6,781.77 |
| Other | 103,740.46 | 656.75 | 92,863.74 |
| Total for MAJOR GROUP 53 | 111,262.14 | 717.04 | 99,645.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 956,709.70 | 3,560.25 | 451,181.73 |
| Total for MAJOR GROUP 54 | 956,709.70 | 3,560.25 | 451,181.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 115,796.02 | 25.40 | 65,716.09 |
| Other | 1,706,944.18 | 10,103.51 | 421,850.19 |
| Total for MAJOR GROUP 55 | 1,822,740.20 | 10,128.91 | 487,566.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,898.79 | 9.28 | 1,888.18 |
| 5641 Children's \& Infants' Wear Stores | 925.05 | 1.37 | 926.42 |
| Other | 8,159.91 | 0.22 | 5,077.90 |
| Total for MAJOR GROUP 56 | 10,983.76 | 10.86 | 7,892.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 57,682.77 | 0.24 | 57,682.64 |
| Other | 23,407.15 | 33.47 | 20,869.68 |
| Total for MAJOR GROUP 57 | 81,089.93 | 33.72 | 78,552.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 111,432.04 | 0.00 | 110,436.33 |
| 5813 Drinking Places | 156,324.92 | 799.85 | 157,046.78 |
| Total for MAJOR GROUP 58 | 267,756.96 | 799.85 | 267,483.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 56,545.39 | 0.00 | 18,084.12 |
| 5999 Misc. Retail Stores, NEC | 23,494.13 | 487.28 | 22,328.43 |
| Other | 321,460.70 | 1,155.45 | 20,428.38 |
| Total for MAJOR GROUP 59 | 401,500.22 | 1,642.73 | 60,840.93 |
| Total for DIVISION G | 4,306,331.81 | 20,297.69 | 1,944,067.17 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,470.69 | 0.00 | 13,470.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 2,963.88 | 0.01 | 2,963.88 |
| Other | 4,460.09 | 0.00 | 4,225.34 |
| Total for MAJOR GROUP 72 | 20,894.66 | 0.01 | 20,659.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 32,468.57 | 0.00 | 14,224.57 |
| 7389 Business Services, NEC | 6,421.33 | 0.00 | 6,032.76 |
| Other | 354,532.60 | 2.52 | 283,429.12 |
| Total for MAJOR GROUP 73 | 393,422.50 | 2.52 | 303,686.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 201,288.85 | 147.99 | 200,382.82 |
| Other | 191,772.28 | 634.73 | 69,499.26 |
| Total for MAJOR GROUP 75 | 393,061.13 | 782.72 | 269,882.08 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 204,200.01 | 1,894.10 | 180,154.08 |
| Total for MAJOR GROUP 79 | 204,200.01 | 1,894.10 | 180,154.08 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 53,195.04 | 248.00 | 45,341.33 |
| 8742 Management Consulting Services | 17,010.00 | 0.00 | 12,710.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 146,095.35 | 248.00 | 134,748.29 |
| Total for DIVISION I | 1,404,074.95 | 3,257.85 | 1,137,822.20 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hartford | 10,883,180.34 | 53,022.28 | 4,058,118.22 |
|  | ********************************** | ************** CITY | AP ************* | ************** | ***************** |
|  | tford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 126,252.00 | 104.11 | 126,356.11 |
| D | Manufacturing |  | 2,368,627.11 | 26,938.91 | 653,622.42 |
| E | Transportation \& Public Utilities |  | 61,506.27 | 1,879.44 | 61,616.43 |
| F | Wholesale Trade |  | 2,615,301.32 | 544.28 | 133,547.02 |
| G | Retail Trade |  | 4,306,331.81 | 20,297.69 | 1,944,067.17 |
| 1 | Services |  | 1,404,074.95 | 3,257.85 | 1,137,822.20 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hartford | 10,883,180.34 | 53,022.28 | 4,058,118.22 |

ITEMS OF NOTE:

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| Hayti |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 7,417.45 | 27.85 | 5,086.31 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,528,951.19 | 1,971.17 | 16,130.12 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 113,678.04 | 17.12 | 109,593.44 |
| Total for MAJOR GROUP 50 |  | 113,678.04 | 17.12 | 109,593.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 115,106.55 | 22.14 | 109,712.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 128,356.08 | 722.73 | 128,986.96 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | 134,408.28 | 722.73 | 130,944.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,668.96 | 8.40 | 2,901.73 |
| Total for MAJOR GROUP 53 |  | 3,668.96 | 8.40 | 2,901.73 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 142.33 | 0.25 | 141.73 |
|  | Total for MAJOR GROUP 57 | 142.33 | 0.25 | 141.73 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 4,781.77 | 9.31 | 3,719.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 7,958.09 | 32.73 | 5,396.46 |
|  | Total for DIVISION G | 364,611.93 | 1,782.39 | 233,160.67 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 72,789.67 | 41.88 | 70,961.49 |
|  | Total for MAJOR GROUP 75 | 72,789.67 | 41.88 | 70,961.49 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 308,040.24 | 101.83 | 248,596.32 |



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| Hazel |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,607.76 | 106.36 | 14,502.36 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 154,763.06 | 3.44 | 2,230.80 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 469.26 | 3.98 | 299.31 |
|  | Total for MAJOR GROUP 59 | 469.26 | 3.98 | 299.31 |
|  | Total for DIVISION G | 96,803.64 | 278.09 | 25,128.93 |

DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A | N/A |
|  |  | Total for Hazel | 314,260.88 | 7,770.66 | 87,412.89 |
| CITY RECAP |  |  |  |  |  |
| Hazel |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 14,607.76 | 106.36 | 14,502.36 |
| F | Wholesale Trade |  | 154,763.06 | 3.44 | 2,230.80 |
|  | Retail Trade |  | 96,803.64 | 278.09 | 25,128.93 |
| Other |  |  | 48,086.42 | 7,382.77 | 45,550.80 |
|  |  | Total for Hazel | 314,260.88 | 7,770.66 | 87,412.89 |

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Henry |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 7,641.47 | 497.98 | 7,823.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{ll}\text { Total for MAJOR GROUP } 52 \\ \text { MAJOR GROUP: } & 53 \text { General Merchandise Stores } \\ \text { 5311 Department Stores }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,143.09 | 8.70 | 1,028.82 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  | 1,143.09 | 8.70 | 1,028.82 |
|  |  |  |  |  |
|  |  | 133,805.19 | 1,164.87 | 51,160.61 |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | 133,805.19 | 1,164.87 | 51,160.61 |
|  |  |  |  |  |
|  |  | 107,211.49 | 296.21 | 95,013.84 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 107,211.49 | 296.21 | 95,013.84 |
|  |  |  |  |  |
|  |  | 121.95 | -0.43 | 137.35 |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 56Other |  | 121.95 | -0.43 | 137.35 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
| DIVISION: I Services Total for DIVISION G |  | 243,901.14 | 1,474.65 | 148,524.14 |
|  |  | DIVISION: I Services |  |  |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 76 \\ \text { MAJOR GROUP: } \\ \text { Other } & 79 \text { Amusement \& Recreation Services }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | 313 |  |  |

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

Returns Filed: August 2019

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 18,461.64 | 270.84 | 15,679.98 |
|  |  | Total for Henry | 605,895.66 | 2,243.76 | 190,030.73 |
|  |  | ********** CITY |  |  | ************ |
|  | nry |  |  |  |  |
| E | Transportation \& Public Utilities |  | 7,641.47 | 497.98 | 7,823.29 |
| G | Retail Trade |  | 243,901.14 | 1,474.65 | 148,524.14 |
| 1 | Services |  | 18,461.64 | 270.84 | 15,679.98 |
|  | Other |  | 335,891.41 | 0.29 | 18,003.32 |
|  |  | Total for Henry | 605,895.66 | 2,243.76 | 190,030.73 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Hermosa |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 55,699.65 | 0.00 | 7,599.65 |
| Total for MAJOR GROUP 2 | 55,699.65 | 0.00 | 7,599.65 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 19,706.27 | 0.00 | 19,415.52 |
| Total for MAJOR GROUP 7 | 19,706.27 | 0.00 | 19,415.52 |
| Total for DIVISION A | 75,405.92 | 0.00 | 27,015.17 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP } 28 \\ \text { Petroleum \& Coal Products }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 N/A N/A N/A |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 39 Total for MAJOR GROUP 32 Nisc. Manufacturing Industries ${ }^{\text {M }}$ N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 29,934.84 | 19.49 | 7,707.26 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 42 } \\ \text { Communications }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 8,862.19 | 886.25 | 9,353.69 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,713.45 | 1.89 | 2,510.67 |
| $\begin{array}{llll}\text { Total for MAJOR GROUP } 50 & 4,713.45 & 1.89 & \text { 2,510.67 }\end{array}$ |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 19,267.65 | 5.36 | 3,684.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 45,640.47 | 261.87 | 45,185.98 |
| Total for MAJOR GROUP 52 | 45,640.47 | 261.87 | 45,185.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |




## ITEMS OF NOTE:

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 63,926.59 | 53.00 | 54,687.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. RetailOther | Stores, NEC | 105,898.49 | 8.60 | 86,207.60 |
|  |  | 45,129.84 | 1.76 | 41,557.11 |
|  | Total for MAJOR GROUP 59 | 151,028.33 | 10.37 | 127,764.71 |
|  | Total for DIVISION G | 820,404.54 | 95.54 | 549,506.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 21,494.81 | 0.00 | 20,504.78 |
|  | Total for MAJOR GROUP 72 | 21,494.81 | 0.00 | 20,504.78 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 84,848.18 | 720.86 | 65,303.00 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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| Highmore |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 456,641.25 | 5,402.68 | 46,342.96 |
|  | Total for MAJOR GROUP 7 | 456,641.25 | 5,402.68 | 46,342.96 |
|  | Total for DIVISION A | 456,641.25 | 5,402.68 | 46,342.96 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Otal for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35 \begin{aligned} \text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 89,994.17 | 89.24 | 68,687.59 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,594,909.12 | 56,844.60 | 1,499,847.68 |
|  | Total for MAJOR GROUP 48 | 1,594,909.12 | 56,844.60 | 1,499,847.68 |
|  | Total for DIVISION E | 1,595,021.82 | 56,846.95 | 1,499,948.14 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| Other |  | $619,373.45$ | 478.62 | $457,849.90$ |  |
| :--- | :---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $619,373.45$ | 478.62 | $457,849.90$ |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | $1,298,910.25$ | $8,188.63$ | $34,850.96$ |  |
|  | Total for MAJOR GROUP 51 | $1,298,910.25$ | $8,188.63$ | $34,850.96$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | ---: |
|  | Total for DIVISION F | $1,918,283.70$ | $8,667.25$ | $492,700.86$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 36,926.23 | 6.88 | 36,189.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 37,003.42 | 6.93 | 36,266.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,158.43 | 10.35 | 1,828.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,166.98 | 10.35 | 4,837.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 228,493.59 | 801.82 | 189,426.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 230,186.19 | 952.72 | 191,270.42 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 55Other | N/A | N/A | N/A |
|  |  |  |  |
|  | 1,870.71 | 1.26 | 1,864.86 |
| Total for MAJOR GROUP 56 | 1,870.71 | 1.26 | 1,864.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 730.81 | 5.25 | 720.00 |
| Total for MAJOR GROUP 57 | 730.81 | 5.25 | 720.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 768,035.99 | 2,697.10 | 156,352.70 |
| Other | 125,014.08 | 271.90 | 18,415.26 |
| Total for MAJOR GROUP 59 | 893,050.06 | 2,969.00 | 174,767.96 |
| Total for DIVISION G | 1,670,369.94 | 4,095.51 | 574,722.29 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 26,677.08 | 26.40 | 20,710.71 |
|  | Total for MAJOR GROUP 72 | 26,677.08 | 26.40 | 20,710.71 |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | 5,198.66 | 43.65 | 922.29 |
|  | Total for MAJOR GROUP 73 | 5,198.66 | 43.65 | 922.29 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | 39,395.40 | 0.00 | 39,283.17 |
| MAJOR GROUP: 76 Misc. Repair for MAJOR GROUP 75Other |  |  | 39,395.40 | 0.00 | 39,283.17 |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 7,545.19 | 175.79 | 2,621.65 |
|  |  | Total for MAJOR GROUP 87 | 7,545.19 | 175.79 | 2,621.65 |
|  |  | Total for DIVISION I | 93,203.89 | 3,824.66 | 81,394.11 |
|  |  | Total for Highmore | 5,870,666.41 | 78,926.29 | 2,810,438.40 |
| ****************************************************************** CITY RECAP <br>  |  |  |  |  |  |
| Highmore |  |  |  |  |  |
| A | A Agriculture, Fore | stry, \& Fishing | 456,641.25 | 5,402.68 | 46,342.96 |
|  | D Manufacturing |  | 89,994.17 | 89.24 | 68,687.59 |
| E | E Transportation \& | Public Utilities | 1,595,021.82 | 56,846.95 | 1,499,948.14 |
| F | F Wholesale Trade |  | 1,918,283.70 | 8,667.25 | 492,700.86 |
|  | G Retail Trade |  | 1,670,369.94 | 4,095.51 | 574,722.29 |
| H | H Finance, Insuran | nce, \& Real Estate | 1,309.19 | 0.00 | 800.00 |
|  | Services |  | 93,203.89 | 3,824.66 | 81,394.11 |
|  | Other |  | N/A | N/A | N/A |
| Total for Highmore |  |  | 5,870,666.41 | 78,926.29 | 2,810,438.40 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Hill City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 5,861.03 | 0.00 | 5,861.03 |
|  | Total for MAJOR GROUP 7 | 5,861.03 | 0.00 | 5,861.03 |
|  | Total for DIVISION A | 5,861.03 | 0.00 | 5,861.03 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |  |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 25Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 29Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 29Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,078,737.36 | 74.38 | 793,269.57 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 9,950.16 | 1,377.05 | 11,320.33 |
|  | Total for MAJOR GROUP 48 | 9,950.16 | 1,377.05 | 11,320.33 |
|  | Total for DIVISION E | 31,964.29 | 1,835.72 | 30,943.71 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 172,975.11 | 3,250.73 | 89,490.51 |
|  | Total for MAJOR GROUP 50 | 172,975.11 | 3,250.73 | 89,490.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 262,290.43 | 45.77 | 19,104.91 |
| Total for MAJOR GROUP 51 |  | 262,290.43 | 45.77 | 19,104.91 |
|  | Total for DIVISION F | 435,265.54 | 3,296.50 | 108,595.42 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,005,720.69 | 42,763.52 | 61,347.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,237,506.70 | 42,763.52 | 287,525.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,453.39 | 3.68 | 1,960.19 |
| 5331 Variety Stores | 201,389.02 | 1,171.14 | 186,259.21 |
| Total for MAJOR GROUP 53 | 203,842.41 | 1,174.82 | 188,219.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,152,803.66 | 846.21 | 1,294,953.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,367,508.13 | 846.21 | 1,506,086.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,571.68 | 0.99 | 1,904.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 129,081.10 | 0.99 | 127,716.52 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 43,818.20 | 0.47 | 43,802.85 |
| 5699 Misc. Apparel \& Accessory Stores | 588,918.37 | 0.00 | 578,878.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 633,190.89 | 0.54 | 623,136.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 354.63 | 2.16 | 350.00 |
| Total for MAJOR GROUP 57 | 354.63 | 2.16 | 350.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,970,377.17 | 4,993.68 | 1,974,196.96 |
| 5813 Drinking Places | 424,507.87 | 5,353.75 | 417,018.41 |
| Total for MAJOR GROUP 58 | 2,394,885.04 | 10,347.43 | 2,391,215.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 145,789.54 | 299.27 | 143,580.99 |
| 5947 Gift, Novelty, \& Souvenir Shops | 506,831.80 | 397.23 | 428,363.62 |
| 5999 Misc. Retail Stores, NEC | 355,732.17 | 283.87 | 302,331.47 |
| Other | 524,416.52 | 2,498.23 | 427,008.77 |
| Total for MAJOR GROUP 59 | 1,532,770.02 | 3,478.60 | 1,301,284.85 |
| Total for DIVISION G | 10,499,138.92 | 58,614.28 | 6,425,533.54 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 62 Security \& Commodity Brokers
Other

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 47,492.81 | 0.00 | 40,577.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 83,232.63 | 0.00 | 76,317.63 |
| Total for DIVISION H | 83,512.63 | 0.00 | 76,597.63 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| 7011 Hotels \& Motels | 2,888,346.64 | 14,791.21 | 2,814,227.14 |
| :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites | 2,964,144.56 | 400.00 | 2,881,813.79 |
| Total for MAJOR GROUP 70 | 5,852,491.20 | 15,191.21 | 5,696,040.93 |
| MAJOR GROUP: 72 Personal Services Other | 49,196.64 | 1.19 | 49,196.37 |
| Total for MAJOR GROUP 72 | 49,196.64 | 1.19 | 49,196.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 12,093.77 | 0.00 | 12,093.77 |
| Other | 58,661.53 | 188.80 | 57,675.57 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 73 | 70,755.30 | 188.80 | 69,769.34 |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | 69,318.60 | 226.75 | 68,785.77 |
|  |  | Total for MAJOR GROUP 75 | 69,318.60 | 226.75 | 68,785.77 |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |  |
|  |  |  | 1,161,274.82 | 11,338.15 | 1,172,448.96 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 1,162,788.97 | 11,338.15 | 1,173,963.11 |
| MAJOR GROUP: <br> Other |  | 84 Museums, Botanical, Zoological Gar | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |  |
|  |  |  | 65,230.62 | 99.94 | 47,984.44 |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 74,761.50 | 296.26 | 50,969.44 |
|  |  | Total for DIVISION I | 7,294,506.88 | 27,242.36 | 7,123,919.63 |
|  |  | Total for Hill City | 19,432,513.00 | 151,515.67 | 14,584,599.32 |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |  |
| Hill City |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 5,861.03 | 0.00 | 5,861.03 |
| D | Manufacturing |  | 1,078,737.36 | 44,174.38 | 793,269.57 |
| E | Transportation \& | P Public Utilities | 31,964.29 | 1,835.72 | 30,943.71 |
| F | Wholesale Trad |  | 435,265.54 | 3,296.50 | 108,595.42 |
| G | Retail Trade |  | 10,499,138.92 | 58,614.28 | 6,425,533.54 |
| H | Finance, Insuran | nce, \& Real Estate | 83,512.63 | 0.00 | 76,597.63 |
| I | Services |  | 7,294,506.88 | 27,242.36 | 7,123,919.63 |
|  | Other |  | N/A | N/A | N/A |
| Total for Hill City |  |  | 19,432,513.00 | 151,515.67 | 14,584,599.32 |

## ITEMS OF NOTE

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| Hitchcock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 27 Printing \& Publishing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.34 | 8.57 | 9.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,510.28 | 59,175.21 | 74,357.59 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 71,835.07 | 8.97 | 56,049.91 |
|  | Total for MAJOR GROUP 50 | 71,835.07 | 8.97 | 56,049.91 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 78,062.36 | 9.53 | 56,489.27 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |



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| Hosmer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,047.68 | 0.78 | 398.19 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | 50,780.33 | 0.00 | 16,490.78 |
|  | Total for MAJOR GROUP 54 | 50,780.33 | 0.00 | 16,490.78 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 64,417.26 | 3.92 | 18,401.67 |
|  | Total for MAJOR GROUP 59 | 64,417.26 | 3.92 | 18,401.67 |
|  | Total for DIVISION G | 115,648.14 | 5.99 | 35,328.08 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions


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| Hot Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 6,862.19 | 0.00 | 4,169.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 142,394.34 | 610.21 | 134,561.28 |
|  | Total for DIVISION A | 142,394.34 | 48,283.32 | 182,234.39 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 40,639.36 | 50.77 | 17,663.83 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 108,060.28 | 120.12 | 84,381.28 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | 110,705.28 | 120.12 | 87,026.28 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 153,402.92 | 2,937.98 | 132,472.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 24,151.00 | 4.30 | 19,297.49 |
| Other | 112,027.77 | 58.30 | 26,161.75 |
| Total for MAJOR GROUP 50 | 136,178.77 | 62.60 | 45,459.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 374,854.06 | 4.99 | 32,830.00 |
| Total for MAJOR GROUP 51 | 374,854.06 | 4.99 | 32,830.00 |
| Total for DIVISION F | 511,032.83 | 67.59 | 78,289.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 359,416.96 | 4,528.13 | 331,329.04 |
| Other | 274,062.17 | 965.32 | 255,757.93 |
| Total for MAJOR GROUP 52 | 633,479.13 | 5,493.44 | 587,086.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,477.40 | 55.86 | 12,942.54 |
| Other | 329,444.90 | 2,884.62 | 303,157.01 |
| Total for MAJOR GROUP 53 | 344,922.29 | 2,940.48 | 316,099.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,351,518.40 | 5,133.04 | 1,855,212.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,470,329.08 | 5,373.04 | 1,955,419.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 243,961.85 | 151.38 | 116,054.80 |
| 5541 Gasoline Service Stations | 1,018,495.14 | 675.58 | 483,150.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,322,955.99 | 826.96 | 599,204.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 19,692.06 | 6.36 | 19,656.73 |
| 5641 Children's \& Infants' Wear Stores | 493.76 | 0.26 | 494.02 |
| Other | 3,898.99 | 0.76 | 3,899.74 |
| Total for MAJOR GROUP 56 | 24,084.80 | 7.38 | 24,050.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,101.20 | 112.34 | 12,924.50 |
| 5731 Radio, TV, \& Electronic Stores | 4,038.21 | 40.75 | 3,969.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 18,193.31 | 158.26 | 17,935.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,347,057.85 | 41,960.95 | 1,365,574.51 |
| 5813 Drinking Places | 76,700.90 | 0.00 | 39,939.63 |
| Total for MAJOR GROUP 58 | 1,423,758.75 | 41,960.95 | 1,405,514.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 52,004.78 | 0.00 | 31,164.02 |
| 5941 Sporting Goods \& Bicycle Shops | 10,511.54 | 9.67 | 8,309.90 |
| 5947 Gift, Novelty, \& Souvenir Shops | 133,599.84 | 26.75 | 114,116.31 |
| 5999 Misc. Retail Stores, NEC | 48,994.27 | 400.71 | 42,641.33 |
| Other | 297,092.10 | 0.59 | 53,497.64 |
| Total for MAJOR GROUP 59 | 542,202.52 | 437.72 | 249,729.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 8,779,925.88 | 57,198.24 | 5,155,039.72 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 85,043.57 | 0.00 | 65,555.93 |
| Total for MAJOR GROUP 65 | 85,043.57 | 0.00 | 65,555.93 |
| Total for DIVISION H | 85,043.57 | 0.00 | 65,555.93 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 792,029.32 | 249.34 | 749,249.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 915,546.49 | 432.31 | 869,711.70 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 4,419.77 | 0.00 | 4,419.77 |
| 7231 Beauty Shops | 43,567.96 | 38.00 | 43,605.96 |
| 7299 Misc. Personal Services, NEC | 15,352.83 | 0.00 | 15,352.83 |
| Other | 116,833.60 | 0.00 | 70,011.42 |
| Total for MAJOR GROUP 72 | 180,174.16 | 38.00 | 133,389.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 51,848.89 | 1,112.91 | 45,137.70 |
| 7389 Business Services, NEC | 7,750.12 | 0.00 | 7,515.12 |
| Other | 14,600.38 | 42.22 | 12,643.01 |
| Total for MAJOR GROUP 73 | 74,199.40 | 1,155.14 | 65,295.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 208,275.24 | 443.27 | 125,022.57 |
| Other | 64,776.34 | 111.56 | 63,957.11 |
| Total for MAJOR GROUP 75 | 273,051.58 | 554.83 | 188,979.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 27,197.10 | 0.00 | 27,197.10 |
| Total for MAJOR GROUP 76 | 27,197.10 | 0.00 | 27,197.10 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 595,405.62 | 988.69 | 571,709.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 739,148.19 | 988.69 | 704,811.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 64,047.48 | 51.11 | 44,900.64 |
| Total for MAJOR GROUP 81 | 64,047.48 | 51.11 | 44,900.64 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 20,647.80 | 26.46 | 13,010.58 |



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| Howard |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 53,316.66 | 6.42 | 52,997.62 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 328,939.56 | 434.34 | 119,884.63 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 9,609.65 | 98.95 | 2,782.01 |
|  | Total for MAJOR GROUP 50 | 9,609.65 | 98.95 | 2,782.01 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 22,750.75 | 15.31 | 3,500.93 |
|  | Total for MAJOR GROUP 51 | 22,750.75 | 15.31 | 3,500.93 |
|  | Total for DIVISION F | 32,360.40 | 114.26 | 6,282.94 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 98,045.09 | 34.73 | 94,362.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 114,111.37 | 134.73 | 108,505.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,263.78 | 13.60 | 2,028.77 |


|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable Sales N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 53 | 113,009.75 | 761.79 | 103,109.06 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 376,500.54 | 752.86 | 238,785.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 445,707.01 | 752.86 | 303,191.66 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores |  |  |  |  |
|  |  | 788.59 | 4.20 | 787.76 |
| Other |  | 3,172.33 | 0.22 | 3,172.55 |
|  | Total for MAJOR GROUP 56 | 3,960.93 | 4.42 | 3,960.31 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 11,232.15 | 6.36 | 11,217.00 |
|  | Total for MAJOR GROUP 57 | 11,232.15 | 6.36 | 11,217.00 |
| MAJOR GROUP: 5813 Drinking P Other | 58 Eating \& Drinking Places |  |  |  |
|  | ces | 13,007.10 | 200.00 | 13,109.27 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 37,183.39 | 200.00 | 37,285.56 |
| MAJOR GROUP: 59 Misc. Retail5941 Sporting Goods \& Bicycle Shops |  |  |  |  |
|  |  | 708.20 | 67.02 | 105.10 |
| 5999 Misc. Retail Stores, NEC |  | 1,493,147.11 | 3,220.49 | 161,321.28 |
| Other |  | 269,012.35 | 47.59 | 7,209.58 |
|  | Total for MAJOR GROUP 59 | 1,762,867.66 | 3,335.09 | 168,635.96 |
|  | Total for DIVISION G | 2,535,288.16 | 5,201.40 | 759,702.10 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 7011 Hotels \& M <br> MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
|  | tels | 47,991.57 | 0.00 | 44,795.57 |
|  | Total for MAJOR GROUP 70 | 47,991.57 | 0.00 | 44,795.57 |
|  | 72 Personal Services |  |  |  |
| Other |  | 10,952.00 | 590.81 | 11,542.81 |
|  | Total for MAJOR GROUP 72 | 10,952.00 | 590.81 | 11,542.81 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 20,437.04 | 20,824.10 | 41,137.36 |
|  | Total for MAJOR GROUP 73 | 20,437.04 | 20,824.10 | 41,137.36 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 93,396.82 | 0.00 | 90,205.35 |
|  | Total for MAJOR GROUP 75 | 93,396.82 | 0.00 | 90,205.35 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 8,827.03 | 3.39 | 7,940.48 |
|  | Total for MAJOR GROUP 76 | 8,827.03 | 3.39 | 7,940.48 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 274,737.86 | 21,418.29 | 287,124.96 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Howes |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Howes | N/A | N/A | N/A |
| *************************** CITY RECAP *********************************************************** |  |  |  |  |
| Howes |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Howes | N/A | N/A | N/A |

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| Hudson |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 11,500,326.08 | 49,006.37 | 59,931.62 |
| Total for MAJOR GROUP 28 |  | 11,500,326.08 | 49,006.37 | 59,931.62 |
| Total for DIVISION D |  | 11,500,326.08 | 49,006.37 | 59,931.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 40,230.45 | 24.75 | 7,180.18 |
| Total for MAJOR GROUP 50 |  | 40,230.45 | 24.75 | 7,180.18 |
| Total for DIVISION F |  | 40,230.45 | 24.75 | 7,180.18 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 218.09 | 1.37 | 197.64 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 218.09 | 1.37 | 197.64 |
|  | 54 Food Stores |  |  |  |
|  |  | 98,436.13 | 375.00 | 80,846.69 |
|  | MAJOR GROUP:Other |  | 98,436.13 | 375.00 | 80,846.69 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other } & 57 & \text { Furniture \& Homefurnishings Stores }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,883.88 | 0.41 | 2,882.86 |
| Total for MAJOR GROUP 57 <br> MAJOR GROUP: 58 Eating \& Drinking Places <br> Other |  | 2,883.88 | 0.41 | 2,882.86 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,670,850.18 | 20,744.06 | 36,254.99 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | ---: | ---: |

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| Humboldt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 1,490.00 | 0.00 | 1,490.00 |
| Total for MAJOR GROUP 7 |  | 1,490.00 | 0.00 | 1,490.00 |
| Total for DIVISION A |  | 1,490.00 | 0.00 | 1,490.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 17,181.55 | 147.23 | 5,725.29 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 29,070.55 | 2,440.11 | 31,508.47 |
| Total for MAJOR GROUP 48 |  | 29,070.55 | 2,440.11 | 31,508.47 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 38,251.26 | 2,475.83 | 39,513.49 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 305,964.52 | 89.35 | 247,080.69 |
| Total for MAJOR GROUP 50 |  | 305,964.52 | 89.35 | 247,080.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 627,743.75 | 89.35 | 258,435.10 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 39,962.87 | 635.65 | 40,216.66 |
| Total for MAJOR GROUP 52 |  | 39,962.87 | 635.65 | 40,216.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 949.75 | 7.08 | 849.42 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable$7.08$ | Taxable Sales978.91 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 |  |  |  |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 722.07 | 3.60 | 693.95 |
| Other |  | 408.34 | 0.08 | 408.42 |
|  | Total for MAJOR GROUP 56 | 1,130.41 | 3.68 | 1,102.37 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 22,505.62 | 5.49 | 15,607.12 |
|  | Total for MAJOR GROUP 57 | 22,505.62 | 5.49 | 15,607.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5813 Drinking Places |  |  |  |  |
|  |  | 132,874.51 | 0.00 | 132,874.51 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 149,834.51 | 0.00 | 149,834.51 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 456,169.38 | 140.21 | 77,465.10 |
| Other |  | 81,512.48 | 0.55 | 73,950.00 |
|  | Total for MAJOR GROUP 59 | 537,681.86 | 140.75 | 151,415.10 |
|  | Total for DIVISION G | 1,424,129.57 | 1,281.67 | 524,446.66 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 28,533.22 | 0.89 | 26,101.22 |
|  | Total for MAJOR GROUP 73 | 28,533.22 | 0.89 | 26,101.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 43,979.05 | 155.75 | 41,095.82 |
| Other |  | 4,496.69 | 0.00 | 4,421.75 |
|  | Total for MAJOR GROUP 75 | 48,475.74 | 155.75 | 45,517.57 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 120,449.34 | 156.64 | 112,004.36 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Hurley |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 56,988.91 | 960.08 | 55,719.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 189.87 | 0.20 | 183.86 |
|  | Total for MAJOR GROUP 56 | 189.87 | 0.20 | 183.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 1,451.35 | 3.16 | 1,452.25 |
| MAJOR GROUP: 58 Total for MAJOR GROUP 57 |  | 1,451.35 | 3.16 | 1,452.25 |
|  |  |  |  |  |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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| Huron |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 213,967.20 | 448.90 | 212,210.34 |
| 782 Lawn \& Garden Services |  | 129,184.65 | 0.00 | 104,300.09 |
| Other |  | 7,391,681.19 | 77,122.26 | 159,408.67 |
|  | Total for MAJOR GROUP 7 | 7,734,833.04 | 77,571.16 | 475,919.10 |
|  | Total for DIVISION A | 7,734,833.04 | 77,571.16 | 475,919.10 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal Mining Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 24,377.58 | 0.00 | 12,349.12 |
| Total for MAJOR GROUP 17 |  | 24,377.58 | 0.00 | 12,349.12 |
| Total for DIVISION C |  | 24,377.58 | 0.00 | 12,349.12 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing Other |  | 85,770.72 | 114.50 | 25,495.14 |
| Total for MAJOR GROUP 27 |  | 85,770.72 | 114.50 | 25,495.14 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 5,034,491.47 | 3,765.34 | 113,726.27 |
| Total for MAJOR GROUP 28 |  | 5,034,491.47 | 3,765.34 | 113,726.27 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  | 3,633,613.02 | 24,712.37 | 158,665.21 |
| Total for MAJOR GROUP 34 |  | 3,633,613.02 | 24,712.37 | 158,665.21 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 1,737,842.89 | 1,827.68 | 11,349.03 |
| Total for MAJOR GROUP 35 |  | 1,737,842.89 | 1,827.68 | 11,349.03 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipme Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 39,037,112.24 | 611,059.76 | 1,237,294.84 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 176,873.63 | 20.00 | 131,773.44 |
| Total for MAJOR GROUP 41 | 176,873.63 | 20.00 | 131,773.44 |
| MAJOR GROUP: 42 Trucking \& Warehousing Other | 407,047.18 | 15,708.02 | 32,796.84 |
| Total for MAJOR GROUP 42 | 407,047.18 | 15,708.02 | 32,796.84 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 236,911.36 | 17,079.52 | 253,976.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 755,732.32 | 59,004.90 | 814,714.03 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 2,556,086.87 | 57,887.28 | 2,527,961.08 |
| Total for MAJOR GROUP 49 | 2,556,086.87 | 57,887.28 | 2,527,961.08 |
| Total for DIVISION E | 3,935,311.36 | 132,620.21 | 3,515,272.31 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 198,264.62 | 107.27 | 108,709.04 |
| 5074 Plumbing \& Hydronic Heating Supplies | 286,632.58 | 1.65 | 223,076.66 |
| 5085 Industrial Supplies | 82,736.84 | 88.95 | 74,567.00 |
| Other | 545,189.13 | 1,105.72 | 259,933.77 |
| Total for MAJOR GROUP 50 | 1,112,823.18 | 1,303.59 | 666,286.47 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 6,519,884.52 | 33,213.92 | 169,518.08 |
| Other | 3,828,566.58 | 1,346.07 | 38,313.30 |
| Total for MAJOR GROUP 51 | 10,348,451.10 | 34,559.99 | 207,831.38 |
| Total for DIVISION F | 11,461,274.28 | 35,863.58 | 874,117.85 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,140,740.93 | 6,122.56 | 849,436.38 |
| 5231 Paint, Glass, \& Wallpaper Stores | 140,804.59 | 825.28 | 64,898.98 |
| 5251 Hardware Stores | 405,741.92 | 3,512.55 | 330,005.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,734,005.60 | 10,460.38 | 1,286,505.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,759,756.84 | 44,662.06 | 4,611,791.52 |
| 5399 Misc. General Merchandise Stores | 1,344,948.09 | 453.76 | 1,273,242.27 |
| Total for MAJOR GROUP 53 | 7,104,704.93 | 45,115.81 | 5,885,033.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,472,342.64 | 4,016.73 | 2,011,892.50 |
| 5461 Retail Bakeries | 37,781.63 | 367.15 | 38,148.78 |
| 5499 Misc. Food Stores | 70,541.14 | 92.59 | 58,898.31 |
| Other | 46,640.89 | 0.00 | 46,396.53 |


|  | Gross Sal | se Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 3,627,306.30 | 4,476.47 | 2,155,336.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,136,305.30 | 1,712.72 | 269,038.30 |
| 5531 Auto \& Home Supply Stores | 596,727.57 | 3,006.08 | 291,746.12 |
| 5541 Gasoline Service Stations | 1,600,649.48 | 14,606.66 | 684,967.84 |
| Other | 1,179,787.32 | 3,207.97 | 73,062.79 |
| Total for MAJOR GROUP 55 | 7,513,469.67 | 22,533.43 | 1,318,815.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 67,539.12 | 270.00 | 67,702.78 |
| 5632 Women's Accessory \& Specialty Stores | 37,611.20 | 0.66 | 37,611.86 |
| 5641 Children's \& Infants' Wear Stores | 2,186.57 | 1.38 | 2,187.95 |
| 5651 Family Clothing Stores | 156,386.67 | 0.00 | 156,226.67 |
| 5661 Shoe Stores | 57,181.45 | 1.50 | 57,182.94 |
| Other | 3,459.53 | 0.14 | 3,459.67 |
| Total for MAJOR GROUP 56 | 324,364.53 | 273.68 | 324,371.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 300,539.58 | 108.80 | 299,471.00 |
| 5713 Floor Covering Stores | 169,738.28 | 50.19 | 109,943.39 |
| 5722 Household Appliance Stores | 200,480.13 | 0.00 | 197,217.77 |
| 5731 Radio, TV, \& Electronic Stores | 4,405.77 | 47.80 | 4,324.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 697,931.39 | 214.42 | 630,168.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,691,461.84 | 5,462.21 | 1,692,951.12 |
| 5813 Drinking Places | 391,975.28 | 2,780.77 | 321,582.49 |
| Total for MAJOR GROUP 58 | 2,083,437.12 | 8,242.98 | 2,014,533.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 123,344.41 | 0.00 | 54,235.11 |
| 5941 Sporting Goods \& Bicycle Shops | 36,313.15 | 51.47 | 36,189.30 |
| 5943 Stationery Stores | 78,177.78 | 306.10 | 45,532.34 |
| 5992 Florists | 43,569.56 | 0.00 | 42,915.46 |
| 5999 Misc. Retail Stores, NEC | 16,819,200.68 | 63,998.31 | 3,854,008.10 |
| Other | 280,788.87 | 127.24 | 109,854.73 |
| Total for MAJOR GROUP 59 | 17,381,394.45 | 64,483.12 | 4,142,735.04 |
| Total for DIVISION G | 40,466,614.00 | 155,800.29 | 17,757,499.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 278,384.15 | 0.00 | 269,018.07 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 362,663.07 | 0.00 | 323,776.25 |
| Total for DIVISION H | 469,936.03 | 15,746.17 | 381,144.89 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 387,304.77 | 3,121.09 | 361,055.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 387,304.77 | 3,121.09 | 361,055.34 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 23,001.85 | 449.36 | 21,973.21 |
| 7231 Beauty Shops | 140,665.01 | 700.12 | 141,327.13 |
| 7291 Tax Return Preparation Services | 787.58 | 0.00 | 787.58 |
| 7299 Misc. Personal Services, NEC | 33,223.36 | 97.54 | 33,201.34 |
| Other | 185,849.00 | 262.87 | 152,558.42 |
| Total for MAJOR GROUP 72 | 383,526.81 | 1,509.89 | 349,847.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 108,783.36 | 0.00 | 64,795.46 |
| 7342 Disinfecting \& Pest Control Services | 32,506.40 | 0.00 | 31,621.86 |
| 7349 Building Maintenance Services, NEC | 95,402.89 | 585.57 | 75,990.19 |
| 7359 Equipment Rental \& Leasing, NEC | 78,527.75 | 288.89 | 71,542.97 |
| 7389 Business Services, NEC | 392,928.68 | 378.00 | 294,038.01 |
| Other | 81,271.65 | 6,415.44 | 36,475.40 |
| Total for MAJOR GROUP 73 | 789,420.74 | 7,667.91 | 574,463.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 389,269.38 | 56.80 | 364,005.37 |
| 7538 General Automotive Repair Shops | 339,809.34 | 7,799.11 | 299,824.22 |
| 7539 Automotive Repair Shops, NEC | 456,376.44 | 0.00 | 111,610.80 |
| Other | 81,648.75 | 37.16 | 80,665.24 |
| Total for MAJOR GROUP 75 | 1,267,103.91 | 7,893.07 | 856,105.63 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 137,016.46 | 1,314.64 | 49,281.21 |
| 7699 Repair Services, NEC | 578,178.61 | 149.54 | 146,606.81 |
| Other | 40,719.82 | 0.00 | 20,739.38 |
| Total for MAJOR GROUP 76 | 755,914.89 | 1,464.18 | 216,627.40 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 40,392.01 | 0.00 | 26,349.45 |
| Other | 416,367.17 | 2,194.72 | 86,220.83 |
| Total for MAJOR GROUP 79 | 456,759.18 | 2,194.72 | 112,570.28 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 61,640.90 | 14,080.50 | 37,789.60 |
| Total for MAJOR GROUP 80 | 61,640.90 | 14,080.50 | 37,789.60 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 107,620.42 | 3.19 | 55,351.60 |
| Total for MAJOR GROUP 81 | 107,620.42 | 3.19 | 55,351.60 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8711 Engineering Services |  | 340,331.76 | 1,389.35 | 55,318.35 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 91,962.80 | 2,422.61 | 61,894.49 |
| Other |  | 275,593.04 | 30.00 | 166,051.06 |
|  | Total for MAJOR GROUP 87 | 707,887.60 | 3,841.96 | 283,263.90 |
| MAJOR GROUP: 89 Services, NEC N/A N/A |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 4,988,543.98 | 46,197.19 | 2,922,860.77 |
| Total for Huron |  | 108,282,142.10 | 1,471,842.41 | 27,584,967.94 |
| ************************************************************* CIT RECAP ********************************************************* |  |  |  |  |
| Huron |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 7,734,833.04 | 77,571.16 | 475,919.10 |
| C | Construction | 24,377.58 | 0.00 | 12,349.12 |
| D | Manufacturing | 39,037,112.24 | 611,059.76 | 1,237,294.84 |
| E | Transportation \& Public Utilities | 3,935,311.36 | 132,620.21 | 3,515,272.31 |
| F | Wholesale Trade | 11,461,274.28 | 35,863.58 | 874,117.85 |
|  | Retail Trade | 40,466,614.00 | 155,800.29 | 17,757,499.09 |
| H | Finance, Insurance, \& Real Estate | 469,936.03 | 15,746.17 | 381,144.89 |
| I | Services | 4,988,543.98 | 46,197.19 | 2,922,860.77 |
|  | Other | N/A | N/A | N/A |
|  | Total for Huron | 108,282,142.10 | 1,471,842.41 | 27,584,967.94 |

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| Ipswich/Mina |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 14,247.11 | 0.00 | 9,774.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 14,397.11 | 0.00 | 9,924.94 |
| Total for DIVISION A | 101,628.79 | 165.00 | 42,031.01 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 796,071.86 | 73.47 | 10,317.42 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 32,782.71 | 3,219.38 | 35,994.45 |
|  | Total for MAJOR GROUP 48 | 32,782.71 | 3,219.38 | 35,994.45 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 259,550.42 | 14,663.12 | 1,234,902.92 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| $\qquad$ | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 3,141,421.47 | 21,068.73 | 78,054.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials | 164,213.33 | 706.88 | 161,219.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 164,379.92 | 706.98 | 161,384.90 |
| MAJOR GROUP: 53 General Merchandise Stores Other | 104,930.15 | 707.04 | 95,589.75 |
| Total for MAJOR GROUP 53 | 104,930.15 | 707.04 | 95,589.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery StoresOther | 499,900.87 | 1,245.90 | 381,996.06 |
|  | 253,924.89 | 451.00 | 17,003.96 |
| Total for MAJOR GROUP 54 | 753,825.76 | 1,696.90 | 399,000.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 795.15 | 0.72 | 795.87 |
| Total for MAJOR GROUP 56 | 795.15 | 0.72 | 795.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 5,339.41 | 2.54 | 3,978.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 54,666.71 | 180.60 | 52,619.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 211,843.10 | 380.60 | 206,388.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 889.43 | 9.39 | 864.50 |
| 5999 Misc. Retail Stores, NEC | 101,570.78 | 704.36 | 42,836.33 |
| Other | 92,512.50 | 2.70 | 17,949.61 |
| Total for MAJOR GROUP 59 | 194,972.71 | 716.45 | 61,650.44 |
| Total for DIVISION G | 2,257,364.03 | 9,362.18 | 1,137,978.83 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | 2,607.59 | 0.00 | 2,607.59 |
|  |  | Total for MAJOR GROUP 70 | 2,607.59 | 0.00 | 2,607.59 |
| MAJOR GROUP: Other | 72 | Personal Services |  |  |  |
|  |  |  | 17,510.78 | 0.00 | 17,131.66 |
|  |  | Total for MAJOR GROUP 72 | 17,510.78 | 0.00 | 17,131.66 |
| MAJOR GROUP: 73 |  | Business Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |



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| Irene |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 68,229.47 | 1,138.58 | 67,003.47 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 65,316.83 | 25.33 | 16,505.13 |
| Total for MAJOR GROUP 50 |  | 65,316.83 | 25.33 | 16,505.13 |
| Total for DIVISION F |  | 65,316.83 | 25.33 | 16,505.13 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 225,959.58 | 903.58 | 78,920.66 |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 225,959.58 | 903.58 | 78,920.66 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 2,354.48 | 1.89 | 2,350.90 |
| Total for MAJOR GROUP 57 |  | 2,354.48 | 1.89 | 2,350.90 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 70,923.80 | 6.80 | 49,140.55 |
|  | Total for MAJOR GROUP 59 | 70,923.80 | 6.80 | 49,140.55 |
|  | Total for DIVISION G | 308,063.84 | 1,031.67 | 138,196.11 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 370,730.40 | 734.87 | 42,188.90 |
| Total for Irene |  |  | 815,716.08 | 2,936.03 | 264,257.41 |
| *************************************************************** CITY RECAP <br> CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |  |
| Irene |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 68,229.47 | 1,138.58 | 67,003.47 |
| F | Wholesale Trade |  | 65,316.83 | 25.33 | 16,505.13 |
| G | Retail Trade |  | 308,063.84 | 1,031.67 | 138,196.11 |
|  | Services |  | 370,730.40 | 734.87 | 42,188.90 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Irene | 815,716.08 | 2,936.03 | 264,257.41 |

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|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A |  |  |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
|  |  | 115,007.85 | 20,178.28 | 27,410.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 115,184.68 | 20,180.11 | 27,587.09 |
|  | Total for DIVISION G | 1,237,148.91 | 105,983.00 | 828,320.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUPOther | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 345,714.48 | 271.90 | 23,285.96 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Isabel |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,723.63 | 8.06 | 1,071.65 |
|  | Total for MAJOR GROUP 50 | 1,723.63 | 8.06 | 1,071.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,637,291.76 | 71,995.05 | 202,728.00 |
|  | Total for MAJOR GROUP 51 | 1,637,291.76 | 71,995.05 | 202,728.00 |
|  | Total for DIVISION F | 1,639,015.39 | 72,003.11 | 203,799.65 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 6,258.17 | 7.64 | 1,018.00 |
|  | Total for MAJOR GROUP 53 | 6,258.17 | 7.64 | 1,018.00 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations

| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 460.22 | 0.35 | 459.95 |
|  | Total for MAJOR GROUP 56 | 460.22 | 0.35 | 459.95 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 2,312,223.64 | 3,410.58 | 1,275,152.85 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | 2,315,147.96 | 3,410.58 | 1,277,542.17 |
| Total for DIVISION G |  | 3,545,713.83 | 4,338.46 | 1,461,253.05 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: I Servic |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Isabel | 5,203,786.28 | 76,627.94 | 1,681,346.70 |
| ************************** | ************************************** CITY | P************* | *************** | **************** |
| Isabel |  |  |  |  |
| F Wholesale Trade |  | 1,639,015.39 | 72,003.11 | 203,799.65 |
| G Retail Trade |  | 3,545,713.83 | 4,338.46 | 1,461,253.05 |
| Other |  | 19,057.06 | 286.37 | 16,294.00 |
|  | Total for Isabel | 5,203,786.28 | 76,627.94 | 1,681,346.70 |

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| Jefferson |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 22,576.08 | 3,702.88 | 5.93 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 36,732.14 | 5,915.75 | 42,647.89 |
| Total for MAJOR GROUP 48 |  | 36,732.14 | 5,915.75 | 42,647.89 |
|  | Total for DIVISION E | 54,741.32 | 5,915.75 | 55,996.95 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 1,936,855.88 | 0.09 | 4,933.00 |
|  | Total for MAJOR GROUP 50 | 1,936,855.88 | 0.09 | 4,933.00 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 662,447.86 | 201.22 | 10,269.63 |
|  | Total for MAJOR GROUP 51 | 662,447.86 | 201.22 | 10,269.63 |
|  | Total for DIVISION F | 2,599,303.74 | 201.31 | 15,202.63 |





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| Kadoka |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 40,706.74 | 346.10 | 27,034.74 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 12,049.76 | 1,039.26 | 12,839.46 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 4,515.94 | 10.12 | 1,396.05 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 4,515.94 | 10.12 | 1,396.05 |
|  |  |  |  |  |
|  |  | 85,680.71 | 6.90 | 5,672.57 |
| Total for MAJOR GROUP 51 |  | 85,680.71 | 6.90 | 5,672.57 |
| Total for DIVISION F |  | 90,196.65 | 17.03 | 7,068.62 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 8,950.85 | 4.69 | 8,939.48 |
| Total for MAJOR GROUP 52 |  | 8,950.85 | 4.69 | 8,939.48 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 158,695.38 | 1,018.66 | 143,202.79 |
| Total for MAJOR GROUP 53 |  | 158,695.38 | 1,018.66 | 143,202.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 691,147.86 | 475.40 | 214,336.96 |
| Other |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 700,013.44 | 475.40 | 223,202.54 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | 545.03 | 0.81 | 530.87 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keldron |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Keldron | N/A | N/A | N/A |
|  |  |  |  |  |
| Keldron |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Keldron | N/A | N/A | N/A |

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DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies


MAJOR GROUP: 56 Apparel \& Accessory Stores Other

MAJOR GROUP: 58 Eating \& Drinking Places Other
Total for MAJOR GROUP 58

MAJOR GROUP: 59 Misc. Retail Other

|  | $2,110,797.04$ | $8,442.37$ | $81,920.04$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $2,110,797.04$ | $8,442.37$ | $81,920.04$ |
| Total for DIVISION G | $2,232,749.80$ | $9,017.71$ | $190,469.95$ |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions Other

Total for MAJOR GROUP 60

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 65 Real Estate | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  |  | Total for DIVISION H | 42,322.01 | 0.00 | 27,131.46 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: Other |  | 70 Hotels \& Other Lodging Places | 42,715.65 | 0.00 | 42,715.65 |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 70 | 42,715.65 | 0.00 | 42,715.65 |
|  |  | 72 Personal Services | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | 81 Legal Services | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  |  | 86 Membership Organizations | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 46,826.49 | 0.00 | 46,814.33 |
|  |  | Total for Kennebec | 4,299,591.84 | 91,879.02 | 495,825.65 |
|  |  |  |  |  |  |
| Kennebec |  |  |  |  |  |
|  | E Transportation \& | Public Utilities | 200,239.54 | 70,883.08 | 178,191.35 |
| E | F Wholesale Trad |  | 1,775,499.01 | 11,973.05 | 51,887.56 |
| FGH | G Retail Trade |  | 2,232,749.80 | 9,017.71 | 190,469.95 |
|  | H Finance, Insuran | ce, \& Real Estate | 42,322.01 | 0.00 | 27,131.46 |
| GHI | Services |  | 46,826.49 | 0.00 | 46,814.33 |
|  | Other |  | N/A | N/A | N/A |
|  | Total for Kennebec |  | 4,299,591.84 | 91,879.02 | 495,825.65 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Keystone |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 15,642.05 | 24.41 | 12,045.19 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 415,498.29 | 1,009.32 | 44,200.76 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 195,000.88 | 15.44 | 48,195.30 |
| Total for MAJOR GROUP 50 | 195,000.88 | 15.44 | 48,195.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 372,736.72 | 13.48 | 21,986.59 |
| Total for MAJOR GROUP 51 | 372,736.72 | 13.48 | 21,986.59 |
| Total for DIVISION F | 567,737.60 | 28.91 | 70,181.89 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,607.74 | 111.42 | 2,603.18 |
| Total for MAJOR GROUP 52 | 2,607.74 | 111.42 | 2,603.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,220.00 | 7.16 | 3,243.46 |
| Total for MAJOR GROUP 53 | 4,220.00 | 7.16 | 3,243.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 499,755.51 | 909.83 | 196,386.62 |
| Other | 253,171.69 | 0.00 | 250,655.69 |
| Total for MAJOR GROUP 54 | 752,927.20 | 909.83 | 447,042.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other $\quad$ Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 7,812,048.15 | 58,255.42 | 7,730,994.36 |
|  |  | Total for Keystone | 18,633,090.52 | 82,296.14 | 17,165,137.53 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Keystone |  |  |  |  |  |
| D | Manufacturing |  | 15,642.05 | 24.41 | 12,045.19 |
| E | Transportation \& Public Utilities |  | 415,498.29 | 1,009.32 | 44,200.76 |
| F | Wholesale Trade |  | 567,737.60 | 28.91 | 70,181.89 |
| G | Retail Trade |  | 9,822,164.43 | 22,978.07 | 9,307,715.33 |
| I | Services |  | 7,812,048.15 | 58,255.42 | 7,730,994.36 |
|  |  | Total for Keystone | 18,633,090.52 | 82,296.14 | 17,165,137.53 |

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| Kimball |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 187,227.04 | 1,148.32 | 124,457.30 |
|  | Total for MAJOR GROUP 7 | 187,227.04 | 1,148.32 | 124,457.30 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 203,413.83 | 1,148.32 | 140,644.09 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 23\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 690,508.52 | 12,677.84 | 633,137.45 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 7,756.86 | 3.18 | 6,439.88 |
|  | Total for MAJOR GROUP 50 | 7,756.86 | 3.18 | 6,439.88 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 534,785.39 | 5.25 | 21,865.71 |
|  | Total for MAJOR GROUP 51 | 534,785.39 | 5.25 | 21,865.71 |
|  | Total for DIVISION F | 542,542.25 | 8.43 | 28,305.59 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 97,674.03 | 14.71 | 86,186.61 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 153,274.07 | 50.95 | 132,517.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,889.63 | 11.89 | 2,510.77 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 3,076.09 | 11.97 | 2,685.22 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
|  |  | 87,514.08 | 2.87 | 84,016.78 |
|  | Total for MAJOR GROUP 54 | 87,514.08 | 2.87 | 84,016.78 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 190,366.98 | 1.97 | 107,136.38 |
|  | Total for MAJOR GROUP 55 | 190,366.98 | 1.97 | 107,136.38 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 299.96 | 0.36 | 288.23 |
|  | Total for MAJOR GROUP 56 | 299.96 | 0.36 | 288.23 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 4,633.61 | 3.80 | 4,376.77 |
|  | Total for MAJOR GROUP 57 | 4,633.61 | 3.80 | 4,376.77 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 7,400.65 | 6,744.54 | 12,684.72 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 27,349.68 | 6,819.54 | 32,708.75 |
|  | Total for DIVISION G | 1,315,363.27 | 7,023.96 | 573,622.01 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& M | tels | 38,855.95 | 0.00 | 38,855.95 |
| 7032 Sporting \& R | Recreational Camps | 86,859.56 | 0.00 | 84,859.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 127,230.87 | 0.00 | 125,230.87 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,967.35 | 0.00 | 6,897.37 |
|  | Total for MAJOR GROUP 72 | 6,967.35 | 0.00 | 6,897.37 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Aut | omotive Repair Shops | 286,714.91 | 1,500.28 | 270,719.68 |
| Other |  | 50,972.21 | 0.00 | 49,815.57 |
|  | Total for MAJOR GROUP 75 | 337,687.12 | 1,500.28 | 320,535.25 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,952,796.95 | 1,679.41 | 535,336.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kimball | 5,868,905.18 | 27,759.04 | 2,070,666.05 |
|  | ************************************ | ************ CITY | ************* | ************* | ***************** |
|  | mball |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 203,413.83 | 1,148.32 | 140,644.09 |
| E | Transportation \& Public Utilities |  | 690,508.52 | 12,677.84 | 633,137.45 |
| F | Wholesale Trade |  | 542,542.25 | 8.43 | 28,305.59 |
| G | Retail Trade |  | 1,315,363.27 | 7,023.96 | 573,622.01 |
| 1 | Services |  | 2,952,796.95 | 1,679.41 | 535,336.90 |
|  | Other |  | 164,280.36 | 5,221.09 | 159,620.01 |
|  |  | Total for Kimball | 5,868,905.18 | 27,759.04 | 2,070,666.05 |

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Kranzburg |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,193.91 | 0.05 | 324.44 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 58  <br> MAJOR GROUP: 59 Misc. Retail  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,375.34 | 16.43 | 1,288.25 |
| Total for MAJOR GROUP 59 |  | 2,375.34 | 16.43 | 1,288.25 |
|  | Total for DIVISION G | 170,916.04 | 325.00 | 92,130.20 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kranzburg | 178,279.35 | 1,383.51 | 98,550.14 |
| ************************************************************** CIT REAP *********************************************************** |  |  |  |  |  |
| Kranzburg |  |  |  |  |  |
| F | Wholesale Trade |  | 2,193.91 | 0.05 | 324.44 |
| G | Retail Trade |  | 170,916.04 | 325.00 | 92,130.20 |
| Other |  |  | 5,169.41 | 1,058.46 | 6,095.50 |
|  |  | Total for Kranzburg | 178,279.35 | 1,383.51 | 98,550.14 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kyle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 790,382.01 | 1,370.13 | 291,135.94 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 155,190.93 | 0.00 | 155,190.93 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Lake Andes |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 5,905.81 | 0.00 | 5,448.74 |
| Other | 94,278.37 | 25.00 | 54,617.06 |
| Total for MAJOR GROUP 7 | 100,184.18 | 25.00 | 60,065.80 |
| Total for DIVISION A | 100,184.18 | 25.00 | 60,065.80 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 48 Total for MAJOR GROUP 42Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 48 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 844,779.15 | 10,347.60 | 568,487.30 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5084 Industrial Machinery \& Equipment | 147,451.85 | 0.57 | 113,477.43 |
| Other | 14,719.61 | 24.40 | 10,816.14 |
| MAJOR GROUP:Other | 162,171.46 | 24.97 | 124,293.57 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 202,058.29 | 26.07 | 147,632.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 531,285.48 | 4,893.14 | 16,811.62 |
|  |  |  |  |
|  |  |  |  |
| 5311 Department Stores | 2,177.71 | 6.79 | 1,965.27 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lccc}\text { Total for MAJOR GROUP } 53 & 114,679.91 & 766.84 & \text { 104,648.51 }\end{array}$ |  |  |  |
|  |  |  |  |
| 5411 Grocery Stores | 535,577.63 | 0.00 | 276,392.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther | 535,726.92 | 101.21 | 276,642.51 |
|  |  |  |  |
|  | 230.77 | 0.20 | 225.55 |
| Total for MAJOR GROUP 56 | 230.77 | 0.20 | 225.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,645.14 | 1.27 | 4,643.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 4,645.14 | 1.27 | 4,643.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,167.62 | 1.11 | 390.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 3,685.51 | 132.75 | 1,461.97 |
|  | Total for DIVISION G | 1,251,060.11 | 5,895.40 | 464,675.17 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 13,397.35 | 0.00 | 13,247.35 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 72  <br> Other   |  | 13,397.35 | 0.00 | 13,247.35 |
|  |  |  |  |  |
|  |  | 657.02 | 14.37 | 652.67 |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 73Other |  | 657.02 | 14.37 | 652.67 |
|  |  |  |  |  |
|  |  | 13,786.47 | 0.00 | 12,138.97 |
| Total for MAJOR GROUP 75MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | 13,786.47 | 0.00 | 12,138.97 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 82 Educational ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 365,059.71 | 682.66 | 118,018.19 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Lake City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 42,988.47 | 2.47 | 40,318.78 |
|  | Total for MAJOR GROUP 59 | 42,988.47 | 2.47 | 40,318.78 |
|  | Total for DIVISION G | 138,515.48 | 133.54 | 133,890.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 394 |  |  |



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| Lake Norden |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 72,451.35 | 0.00 | 69,206.35 |
| Total for MAJOR GROUP 7 | 72,451.35 | 0.00 | 69,206.35 |
| Total for DIVISION A | 100,011.05 | 0.00 | 96,766.05 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 35,204.19 | 77.28 | 14,907.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 56,676.51 | 824.46 | 52,379.10 |
| Total for MAJOR GROUP 42 | 56,676.51 | 824.46 | 52,379.10 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 72,891.72 | 2,693.24 | 70,463.09 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 13,380.96 | 15.68 | 10,828.36 |
| 5074 Plumbing \& Hydronic Heating Supplies | 70,213.02 | 14.90 | 62,405.65 |
| 5084 Industrial Machinery \& Equipment | 703,458.96 | 12.49 | 18,531.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 788,454.65 | 48.09 | 92,263.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,003,886.81 | 4,700.05 | 40,813.08 |
| Total for MAJOR GROUP 51 | 1,003,886.81 | 4,700.05 | 40,813.08 |
| Total for DIVISION F | 1,792,341.46 | 4,748.14 | 133,076.47 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  |  | Gross Sales <br> $880,479.43$ | Use Taxable <br> $1,942.32$ | Taxable Sales$829,760.15$ |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 880,495.46 | 1,942.34 | 829,776.13 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department StoresOther |  |  |  |  |
|  |  | 2,047.56 | 6.92 | 1,651.31 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 53 | 11,052.68 | 6.92 | 10,656.43 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores |  |  |  |  |
|  |  | 796,126.67 | 15.36 | 246,405.35 |
| Total for MAJOR GROUP 54 <br> MAJOR GROUP: 56 Apparel \& Accessory Stores <br> Other |  | 796,126.67 | 15.36 | 246,405.35 |
|  |  |  |  |  |
|  |  | 435.70 | 0.76 | 420.15 |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other } & 57 \\ \text { Furniture \& Homefurnishings Stores }\end{array}$ |  | 435.70 | 0.76 | 420.15 |
|  |  |  |  |  |
|  |  | 1,390.51 | 2.07 | 1,386.00 |
| Total for MAJOR GROUP 57 <br> MAJOR GROUP: 58 Eating \& Drinking Places Other |  | 1,390.51 | 2.07 | 1,386.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 <br> MAJOR GROUP: 59 Misc. Retail <br> 5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 3,173,530.64 | 5,533.21 | 113,395.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 3,180,718.82 | 5,732.23 | 117,283.71 |
|  | Total for DIVISION G | 4,927,465.52 | 7,699.67 | 1,260,371.56 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 7,996.36 | 0.00 | 7,866.05 |
|  | Total for MAJOR GROUP 72 | 7,996.36 | 0.00 | 7,866.05 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 51,328.40 | 249.78 | 42,830.50 |
|  | Total for MAJOR GROUP 73 | 51,328.40 | 249.78 | 42,830.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 92,458.00 | 412.81 | 75,390.56 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 7,306.64 | 27,893.92 | 30,132.56 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 80,310.60 | 98.12 | 56,236.50 |
| Total for MAJOR GROUP 42 | 80,310.60 | 98.12 | 56,236.50 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 22,409.83 | 4,305.26 | 26,714.96 |
| Total for MAJOR GROUP 48 | 22,409.83 | 4,305.26 | 26,714.96 |
| Total for DIVISION E | 102,720.43 | 4,403.38 | 82,951.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 17,861.28 | 21.32 | 13,290.97 |
| Total for MAJOR GROUP 50 | 17,861.28 | 21.32 | 13,290.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 948,132.89 | 32,944.09 | 206,517.69 |
| Total for MAJOR GROUP 51 | 948,132.89 | 32,944.09 | 206,517.69 |
| Total for DIVISION F | 965,994.17 | 32,965.41 | 219,808.66 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,455.82 | 298.21 | 11,527.95 |
| Total for MAJOR GROUP 52 | 11,455.82 | 298.21 | 11,527.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,939.76 | 4.61 | 1,617.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,516.21 | 4.61 | 5,193.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 9,247.68 | 306.12 | 6,696.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 121,397.89 | 306.12 | 47,578.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 743.75 | 3.52 | 747.27 |
| Total for MAJOR GROUP 56 | 743.75 | 3.52 | 747.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,698.08 | 0.27 | 3,697.50 |
| Total for MAJOR GROUP 57 | 3,698.08 | 0.27 | 3,697.50 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 52,927.75 | 0.00 | 48,129.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 57,450.92 | 0.00 | 52,331.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 6,889.78 | 10.69 | 4,570.71 |
| Other |  | 35,522.96 | 124.06 | 32,272.75 |
|  | Total for MAJOR GROUP 59 | 42,412.74 | 134.75 | 36,843.46 |
|  | Total for DIVISION G | 247,467.35 | 747.48 | 162,589.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 3,344.00 | 25.00 | 3,369.00 |
|  | Total for MAJOR GROUP 72 | 3,344.00 | 25.00 | 3,369.00 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 121,597.28 | 855.83 | 64,537.23 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lane |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Lane | N/A | N/A | N/A |
| ************************************************************* CIT RECAP ********************************************************** |  |  |  |  |
| Lane |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lane | N/A | N/A | N/A |

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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| Total for Lantry | N/A | N/A | N/A |
| ***************************************************************** CIT RECAP ************************************************************** |  |  |  |
| Lantry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Lantry | N/A | N/A | N/A |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 147,060.23 | 848.28 | 8.79 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 95,422.19 | 25.17 | 61,534.43 |
| Total for MAJOR GROUP 50 | 162,228.52 | 34.10 | 124,795.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 28,817.93 | 1.76 | 10,338.78 |
| Total for MAJOR GROUP 51 | 28,817.93 | 1.76 | 10,338.78 |
| Total for DIVISION F | 191,046.45 | 35.86 | 135,134.64 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 174,334.18 | 751.54 | 148,944.71 |
| Other | 245,012.51 | 0.64 | 231,006.07 |
| Total for MAJOR GROUP 52 | 419,346.69 | 752.18 | 379,950.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,340.27 | 20.15 | 5,500.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,470.14 | 20.15 | 5,629.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,101,678.23 | 559.23 | 1,351,607.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,101,678.23 | 559.23 | 1,351,607.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 961.18 | 5.06 | 946.47 |
| Other | 831.67 | 1.35 | 833.01 |
| Total for MAJOR GROUP 56 | 1,792.85 | 6.42 | 1,779.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores |  |  |  |
|  | 397.53 | 1.90 | 392.50 |
| Other | 22,110.51 | 286.97 | 20,853.89 |
| Total for MAJOR GROUP 57 | 22,508.03 | 288.87 | 21,246.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 644,086.71 | 731.84 | 642,273.86 |
| 5813 Drinking Places | 131,829.96 | 315.82 | 128,515.92 |
| Total for MAJOR GROUP 58 | 775,916.67 | 1,047.66 | 770,789.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,571.74 | 921.49 | 1,819.45 |
| 5999 Misc. Retail Stores, NEC | 483,295.70 | 374,541.87 | 512,494.67 |
| Other | 197,033.86 | 93.60 | 107,441.42 |
| Total for MAJOR GROUP 59 | 683,901.30 | 375,556.97 | 621,755.54 |
| Total for DIVISION G | 4,413,009.01 | 379,230.44 | 3,489,543.72 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 394,570.32 | 0.00 | 252,327.49 |
| Total for MAJOR GROUP 65 | 394,570.32 | 0.00 | 252,327.49 |
| Total for DIVISION H | 399,497.50 | 769.38 | 256,796.49 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 1,347,554.84 | 15,982.77 | 1,342,343.22 |
| Other | 175,013.75 | 0.00 | 175,013.75 |
| Total for MAJOR GROUP 70 | 1,522,568.59 | 15,982.77 | 1,517,356.97 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 17,315.71 | 0.00 | 17,315.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 19,113.46 | 0.00 | 19,113.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,940.00 | 0.00 | 1,535.00 |
| 7389 Business Services, NEC | 35,228.32 | 0.00 | 31,237.22 |
| Other | 64,956.89 | 82.66 | 25,721.34 |
| Total for MAJOR GROUP 73 | 104,125.21 | 82.66 | 58,493.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 14,898.57 | 0.00 | 14,898.57 |
| 7534 Tire Retreading \& Repair Shops | 56,434.59 | 2.88 | 51,716.66 |
| Other | 69,012.88 | 42.84 | 68,126.80 |
| Total for MAJOR GROUP 75 | 140,346.04 | 45.72 | 134,742.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 19,900.14 | 2,932.13 | 22,832.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 95,146.32 | 3,039.77 | 80,026.63 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 236,392.65 | 7,498.66 | 227,632.09 |
| Total for MAJOR GROUP 79 | 236,392.65 | 7,498.66 | 227,632.09 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,518.08 | 48.38 | 4,867.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 30,304.33 | 48.38 | 28,653.56 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,227,690.08 | 26,697.97 | 2,130,078.85 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lebanon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Lebanon | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Lebanon |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lebanon | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 1,027.13 | 3.24 | 976.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 551.27 | 1.17 | 449.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 20,421.35 | 1.17 | 19,063.29 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 105,014.49 | 50.00 | 104,876.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 169,922.77 | 659.43 | 164,388.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,113,027.46 | 3,546.02 | 42,507.51 |
| 5999 Misc. Retail Stores, NEC | 1,611,632.20 | 9,897.80 | 647,530.56 |
| Other | 290,860.91 | 842.31 | 29,795.18 |
| Total for MAJOR GROUP 59 | 3,015,520.57 | 14,286.13 | 719,833.25 |
| Total for DIVISION G | 4,888,468.48 | 17,169.87 | 1,988,847.25 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,336.12 | 0.00 | 13,336.12 |
| Other | 71,297.05 | 0.00 | 56,907.39 |
| Total for MAJOR GROUP 72 | 84,633.17 | 0.00 | 70,243.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 56,853.51 | 4.33 | 15,944.82 |
| Total for MAJOR GROUP 73 | 56,853.51 | 4.33 | 15,944.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 253,400.52 | 319.47 | 157,610.91 |
| Other | 75,871.09 | 0.00 | 49,986.22 |
| Total for MAJOR GROUP 75 | 329,271.61 | 319.47 | 207,597.13 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 72,270.61 | 0.00 | 72,224.66 |
| Total for MAJOR GROUP 79 | 72,270.61 | 0.00 | 72,224.66 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
|  |  |  |  |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 30,861.18 | 158.31 | 30,617.93 |
| Total for MAJOR GROUP 87 | 30,861.18 | 158.31 | 30,617.93 |
| Total for DIVISION I | 722,112.81 | 776.20 | 526,014.77 |



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| Lennox |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 59,428.28 | 510.63 | 59,208.91 |
|  | Total for MAJOR GROUP 7 | 59,428.28 | 510.63 | 59,208.91 |
|  | Total for DIVISION A | 59,428.28 | 510.63 | 59,208.91 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 25Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 713,160.23 | 3,934.94 | 155,113.87 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 109,807.56 | 5,715.53 | 114,942.83 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 109,807.56 | 5,715.53 | 114,942.83 |
| Total for DIVISION E | 153,425.09 | 5,823.82 | 119,845.91 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 38,883.74 | 2.28 | 36,973.10 |
| Other | 1,502,219.55 | 37,484.42 | 184,447.76 |
| Total for MAJOR GROUP 50 | 1,541,103.29 | 37,486.70 | 221,420.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 5,419.67 | 10.71 | 2,259.82 |
| Total for MAJOR GROUP 51 | 5,419.67 | 10.71 | 2,259.82 |
| Total for DIVISION F | 1,546,522.96 | 37,497.42 | 223,680.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 38,050.68 | 198.79 | 37,163.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 39,851.89 | 209.87 | 37,948.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 225,566.24 | 25.06 | 9,018.03 |
| Other | 86,143.74 | 524.25 | 77,611.98 |
| Total for MAJOR GROUP 53 | 311,709.98 | 549.32 | 86,630.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 546,903.22 | 485.62 | 345,871.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 551,998.62 | 485.62 | 350,846.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 8,670.95 | 7.10 | 6,099.51 |
| 5541 Gasoline Service Stations | 2,009,247.89 | 12,861.11 | 518,750.70 |
| Total for MAJOR GROUP 55 | 2,017,918.84 | 12,868.21 | 524,850.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,353.90 | 7.45 | 1,358.98 |
| 5641 Children's \& Infants' Wear Stores | 433.25 | 0.86 | 434.11 |
| Other | 936.81 | 1.40 | 938.19 |
| Total for MAJOR GROUP 56 | 2,723.95 | 9.72 | 2,731.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 77,426.38 | 14.86 | 77,441.24 |
| 5719 Misc. Homefurnishings Stores | 916.38 | 4.05 | 906.00 |
| Other | 5,181.88 | 31.56 | 4,694.08 |
| Total for MAJOR GROUP 57 | 83,524.64 | 50.47 | 83,041.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 81,576.45 | 0.00 | 77,306.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 81,601.05 | 0.42 | 77,331.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,415.27 | 8.40 | 4,516.44 |
| 5999 Misc. Retail Stores, NEC | 1,076,971.06 | 175.71 | 36,081.78 |
| Other | 64,639.62 | 103.83 | 53,327.82 |
| Total for MAJOR GROUP 59 | 1,148,025.95 | 287.93 | 93,926.04 |
| Total for DIVISION G | 4,237,354.93 | 14,461.55 | 1,257,305.31 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 27,774.23 | 118.00 | 27,892.23 |
| Other | 44,763.28 | 0.00 | 41,184.91 |
| Total for MAJOR GROUP 72 | 72,537.51 | 118.00 | 69,077.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,567.91 | 0.00 | 17,267.91 |
| Other | 6,094.36 | 4.92 | 6,019.38 |
| Total for MAJOR GROUP 73 | 23,662.27 | 4.92 | 23,287.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,400,444.56 | 3,874.18 | 305,969.97 |
| Other | 67,420.52 | 383.89 | 66,429.15 |
| Total for MAJOR GROUP 75 | 2,467,865.08 | 4,258.07 | 372,399.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 585,412.21 | 711.67 | 174,898.11 |
| Total for MAJOR GROUP 76 | 585,412.21 | 711.67 | 174,898.11 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,822.19 | 114.19 | 3,383.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 14,528.52 | 114.19 | 3,383.90 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,279,974.43 | 11,999.70 | 699,086.42 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lennox | 10,171,768.57 | 74,847.05 | 2,514,860.10 |
|  | ********************************** | ************* CITY | P ************* | *************** | ****************** |
|  | nnox |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 59,428.28 | 510.63 | 59,208.91 |
| D | Manufacturing |  | 713,160.23 | 3,934.94 | 155,113.87 |
| E | Transportation \& Public Utilities |  | 153,425.09 | 5,823.82 | 119,845.91 |
| F | Wholesale Trade |  | 1,546,522.96 | 37,497.42 | 223,680.68 |
| G | Retail Trade |  | 4,237,354.93 | 14,461.55 | 1,257,305.31 |
| 1 | Services |  | 3,279,974.43 | 11,999.70 | 699,086.42 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lennox | 10,171,768.57 | 74,847.05 | 2,514,860.10 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Leola DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 166,737.50 | 290,541.00 | 338,703.83 |



| N/A | N/A | N/A |
| :--- | :--- | :--- | :--- |
| N/A | N/A | N/A |

MAJOR GROUP: 27 Printing \& Publishing Other $\quad$ Total for MAJOR GROUP 27

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | $\mathrm{~N} / \mathrm{A}$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $183,737.33$ | 39.79 | $19,605.31$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 71,697.70 | 30,923.69 | 90,261.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 72,026.97 | 30,925.00 | 90,466.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 985.70 | 3.83 | 805.19 |
| Total for MAJOR GROUP 53 | 985.70 | 3.83 | 805.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 71,036.48 | 100.00 | 69,097.11 |




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| Lesterville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 201,066.01 | 0.46 | 2,428.53 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 14,547.06 | 13.56 | 14,516.49 |
|  | Total for MAJOR GROUP 52 | 14,547.06 | 13.56 | 14,516.49 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,118.62 | 3.47 | 896.12 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 1,118.62 | 3.47 | 896.12 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Motal for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrc} & & \text { Total for MAJOR GROUP } 57 \\ \text { MAJOR GROUP: } & 58 & \text { Eating \& Drinking Places } \\ 5813 \text { Drinking Places }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 29,324.95 | 250.00 | 29,574.95 |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | 29,324.95 | 250.00 | 29,574.95 |
|  |  |  |  |  |
|  |  | 2,791.04 | 2.16 | 2,609.32 |
|  | Total for MAJOR GROUP 59 | 2,791.04 | 2.16 | 2,609.32 |
|  | Total for DIVISION G | 48,992.91 | 269.42 | 48,750.88 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
| Other |  |  | $12,632.13$ | 42.93 |

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9. No Contractors Excise taxes are included.

| Letcher |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 14,516.11 | 0.00 | 3,992.51 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 132,999.78 | 430.28 | 20,523.02 |
| Total for MAJOR GROUP 51 |  | 132,999.78 | 430.28 | 20,523.02 |
| Total for DIVISION F |  | 138,312.24 | 431.60 | 21,787.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 220.89 | 0.60 | 178.50 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 220.89 | 0.60 | 178.50 |
|  | 54 Food Stores |  |  |  |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 150.26 | 0.08 | 152.19 |
|  | Total for MAJOR GROUP 56 | 150.26 | 0.08 | 152.19 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,503.97 | 12.98 | 1,214.70 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | ---: |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lodgepole |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lodgepole | 76,435.90 | 267.88 | 72,046.63 |
| *********************************************************** CITY REAP ********************************************************* |  |  |  |  |
| Lodgepole |  |  |  |  |
| Other |  | 76,435.90 | 267.88 | 72,046.63 |
|  | Total for Lodgepole | 76,435.90 | 267.88 | 72,046.63 |

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| Long Lake |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Long Lake | 10,199.78 | 4,513.81 | 14,713.59 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Long Lake |  |  |  |  |
| Other |  | 10,199.78 | 4,513.81 | 14,713.59 |
|  | Total for Long Lake | 10,199.78 | 4,513.81 | 14,713.59 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ludlow | 112,697.87 | 0.00 | 56,706.69 |
|  |  |  |  |  |
| Ludlow |  |  |  |  |
| Other |  | 112,697.87 | 0.00 | 56,706.69 |
|  | Total for Ludlow | 112,697.87 | 0.00 | 56,706.69 |

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9. No Contractors Excise taxes are included.

| Lyons |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lyons | 16,129,369.44 | 96,679.53 | 103,382.53 |
| ****************************************************************** CIT REAP **************************************************************** |  |  |  |  |
| Lyons |  |  |  |  |
| Other |  | 16,129,369.44 | 96,679.53 | 103,382.53 |
|  | Total for Lyons | 16,129,369.44 | 96,679.53 | 103,382.53 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Madison |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 131,629.27 | 0.00 | 123,858.17 |
| Other |  | 268,401.37 | 1,250.00 | 213,878.94 |
|  | Total for MAJOR GROUP 7 | 400,030.64 | 1,250.00 | 337,737.11 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 729,614.70 | 1,367.77 | 381,714.83 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 688,772.08 | 1,459.53 | 504,129.01 |
| Total for MAJOR GROUP 24MAJOR GROUP: $27 \quad 27$ Printing \& PublishingOther |  | 688,772.08 | 1,459.53 | 504,129.01 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | 1,637,164.60 | 75,724.08 | 99,661.15 |
| Total for MAJOR GROUP 30MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | 1,637,164.60 | 75,724.08 | 99,661.15 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 2,580,475.80 | 252.43 | 1,724,389.46 |
| Other | 48,140.12 | 25.00 | 34,436.50 |
| Total for MAJOR GROUP 54 | 2,628,615.92 | 277.43 | 1,758,825.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,774,413.55 | 9,842.01 | 345,257.85 |
| 5531 Auto \& Home Supply Stores | 1,153,827.11 | 1,288.68 | 479,364.40 |
| Other | 2,212,839.42 | 11,279.64 | 488,324.23 |
| Total for MAJOR GROUP 55 | 9,141,080.08 | 22,410.33 | 1,312,946.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 13,150.79 | 11.42 | 13,139.18 |
| 5641 Children's \& Infants' Wear Stores | 1,836.89 | 1.57 | 1,838.46 |
| 5651 Family Clothing Stores | 9,396.46 | 0.00 | 7,595.75 |
| Other | 15,618.79 | 15.69 | 8,828.08 |
| Total for MAJOR GROUP 56 | 40,002.93 | 28.68 | 31,401.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 620,885.02 | 1,267.08 | 566,487.32 |
| 5719 Misc. Homefurnishings Stores | 2,050.21 | 9.34 | 2,024.42 |
| Other | 188,423.39 | 248.61 | 173,391.08 |
| Total for MAJOR GROUP 57 | 811,358.61 | 1,525.03 | 741,902.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,045,046.38 | 4,588.26 | 981,481.01 |
| 5813 Drinking Places | 185,550.91 | 291.85 | 164,032.91 |
| Total for MAJOR GROUP 58 | 1,230,597.29 | 4,880.11 | 1,145,513.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,239.14 | 233.85 | 1,996.23 |
| 5942 Book Stores | 71,351.83 | 0.00 | 54,516.13 |
| 5945 Hobby, Toy, \& Game Shops | 503.75 | 5.12 | 503.83 |
| 5999 Misc. Retail Stores, NEC | 4,096,587.19 | 9,446.10 | 1,531,866.31 |
| Other | 577,257.29 | 2,453.24 | 291,859.96 |
| Total for MAJOR GROUP 59 | 4,756,939.20 | 12,138.31 | 1,880,742.46 |
| Total for DIVISION G | 20,855,727.57 | 49,064.17 | 8,288,672.48 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 147,663.60 | 0.00 | 134,141.60 |
| Other | 77,690.49 | 0.00 | 52,104.37 |
| Total for MAJOR GROUP 65 | 225,354.09 | 0.00 | 186,245.97 |
| Total for DIVISION H | 225,554.09 | 5,226.84 | 191,672.81 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 161,648.65 | 0.00 | 156,773.68 |
| Total for MAJOR GROUP 70 | 161,648.65 | 0.00 | 156,773.68 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 50,925.79 | 159.36 | 51,085.15 |
| 7299 Misc. Personal Services, NEC | 18,113.85 | 39.42 | 18,104.95 |
| Other | 128,683.14 | 0.00 | 77,479.95 |
| Total for MAJOR GROUP 72 | 197,722.78 | 198.78 | 146,670.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 12,407.55 | 6.45 | 11,642.15 |

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7389 Business Services, NEC | 2,674,981.92 | 36,036.07 | 145,620.86 |
| Other | 326,714.86 | 1,726.73 | 207,047.30 |
| Total for MAJOR GROUP 73 | 3,014,104.34 | 37,769.25 | 364,310.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 185,344.61 | 4,613.69 | 185,468.75 |
| Other | 177,875.79 | 0.00 | 172,703.10 |
| Total for MAJOR GROUP 75 | 363,220.40 | 4,613.69 | 358,171.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 145,506.84 | 220.74 | 59,046.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 187,882.45 | 220.74 | 99,989.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 142,379.51 | 577.00 | 134,327.51 |
| Total for MAJOR GROUP 79 | 142,379.51 | 577.00 | 134,327.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 112,939.27 | 2,960.12 | 23,223.81 |
| Total for MAJOR GROUP 80 | 112,939.27 | 2,960.12 | 23,223.81 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 77,090.56 | 0.00 | 51,693.29 |
| Total for MAJOR GROUP 81 | 77,090.56 | 0.00 | 51,693.29 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 832,655.95 | 1,100.16 | 236,741.33 |
| 8721 Accounting, Auditing, \& Bookkeeping | 581,048.55 | 10,454.01 | 35,669.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,410,002.54 | 13,338.56 | 324,169.65 |
| Total for DIVISION I | 6,842,129.99 | 60,251.76 | 1,665,416.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Madison | 61,393,083.71 | 720,076.58 | 14,035,213.81 |
|  | ************************************** | ************** CITY | AP ************** | ************** | ***************** |
|  | dison |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 729,614.70 | 1,367.77 | 381,714.83 |
| D | Manufacturing |  | 4,327,313.46 | 124,595.66 | 811,087.01 |
| E | Transportation \& Public Utilities |  | 21,140,404.83 | 395,930.68 | 2,043,257.25 |
| F | Wholesale Trade |  | 7,246,662.80 | 83,639.70 | 645,696.50 |
| G | Retail Trade |  | 20,855,727.57 | 49,064.17 | 8,288,672.48 |
| H | Finance, Insurance, \& Real Estate |  | 225,554.09 | 5,226.84 | 191,672.81 |
| 1 | Services |  | 6,842,129.99 | 60,251.76 | 1,665,416.93 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Madison | 61,393,083.71 | 720,076.58 | 14,035,213.81 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Manderson |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |
| Total for Manderson | 161,306.23 | 0.00 | 60,216.00 |
| *********************************************************** CIT REAP ********************************************************* |  |  |  |
| Manderson |  |  |  |
| Other | 161,306.23 | 0.00 | 60,216.00 |
| Total for Manderson | 161,306.23 | 0.00 | 60,216.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mansfield | 211.61 | 0.00 | 211.61 |
| ********************************************************** CIT RECAP ******************************************************** |  |  |  |  |
| Mansfield |  |  |  |  |
| Other |  | 211.61 | 0.00 | 211.61 |
|  | Total for Mansfield | 211.61 | 0.00 | 211.61 |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marion |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 34,040.82 | 555.00 | 34,442.16 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,719,733.74 | 596,246.19 | 626,910.96 |




|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | 2,745.19 | 18.65 | 980.63 |
|  |  | Total for MAJOR GROUP 73 | 2,745.19 | 18.65 | 980.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |  |
| 7538 General Automotive Repair Shops |  |  | 260,634.72 | 970.00 | 181,273.47 |
| Other |  |  | 62,277.52 | 548.69 | 40,024.67 |
|  |  | Total for MAJOR GROUP 75 | 322,912.24 | 1,518.69 | 221,298.14 |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 330,762.83 | 1,720.52 | 224,311.78 |
| Total for Marion |  |  | 21,778,452.43 | 635,127.20 | 3,198,008.01 |
| *************************************************************** CITY RECAP <br> CITY RECAP ************************************************************ |  |  |  |  |  |
| Marion |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 34,040.82 | 555.00 | 34,442.16 |
| D | Manufacturing |  | 10,719,733.74 | 596,246.19 | 626,910.96 |
| E | Transportation \& | \& Public Utilities | 44,090.99 | 899.14 | 43,559.66 |
| F | Wholesale Trade |  | 6,037,461.60 | 33,395.17 | 85,298.87 |
| G | Retail Trade |  | 409,714.25 | 609.91 | 322,280.12 |
| 1 | Services |  | 330,762.83 | 1,720.52 | 224,311.78 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Marion | 21,778,452.43 | 635,127.20 | 3,198,008.01 |

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| Martin |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 32 Total for MAJOR GROUP 27Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 46,962.28 | 0.00 | 32,219.06 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,149,379.07 | 25,543.84 | 739,781.59 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,877.74 | 2.72 | 2,463.02 |
| Total for MAJOR GROUP 50 | 4,877.74 | 2.72 | 2,463.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 43,333.22 | 21.73 | 14,930.50 |
| Total for MAJOR GROUP 51 | 43,333.22 | 21.73 | 14,930.50 |
| Total for DIVISION F | 48,210.96 | 24.45 | 17,393.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 280,694.96 | 403.87 | 206,241.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 287,430.97 | 459.75 | 212,852.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,868.48 | 7.39 | 2,325.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 174,119.08 | 2,067.69 | 161,666.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 745,726.62 | 0.00 | 477,295.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 797,421.72 | 0.00 | 507,760.07 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | 608,455.34 | 503.13 | 441,026.82 |
|  | Total for MAJOR GROUP 55 | 608,455.34 | 503.13 | 441,026.82 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 742.89 | 1.20 | 735.73 |
|  | Total for MAJOR GROUP 56 | 742.89 | 1.20 | 735.73 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 365.17 | 2.20 | 362.15 |
|  | Total for MAJOR GROUP 57 | 365.17 | 2.20 | 362.15 |
| MAJOR GROUP: <br> 5812 Eating Places Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 128,897.71 | 489.51 | 128,775.24 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 188,609.36 | 1,014.51 | 185,448.99 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 190,964.85 | 9.69 | 62,765.46 |
|  |  | 159,147.04 | 2.64 | 15,727.31 |
|  | Total for MAJOR GROUP 59 | 350,111.89 | 12.33 | 78,492.77 |
|  | Total for DIVISION G | 2,407,256.42 | 4,060.81 | 1,588,345.38 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 9,727.91 | 0.00 | 8,328.93 |
|  | Total for MAJOR GROUP 72 | 9,727.91 | 0.00 | 8,328.93 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 105,439.89 | 26.68 | 89,469.14 |
|  | Total for MAJOR GROUP 73 | 105,439.89 | 26.68 | 89,469.14 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 39,329.50 | 0.00 | 35,814.99 |
|  | Total for MAJOR GROUP 79 | 39,329.50 | 0.00 | 35,814.99 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | Total for DIVISION I | 219,748.59 | 17,262.49 | 208,440.66 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mcintosh |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 61,395.90 | 4.53 | 26,649.57 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 287.86 | 0.43 | 162.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 367.15 | 1.12 | 240.20 |
|  | Total for DIVISION G | 290,890.18 | 1,738.69 | 45,064.95 |

[^0]|  | N/A | N/A | N/A |
| ---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 58 Eating \& Drinking Places |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 59 Misc. Retail |  |  |  |
|  |  |  | 127,909.23 | 0.80 | 60,565.01 |
|  |  | Total for MAJOR GROUP 59 | 127,909.23 | 0.80 | 60,565.01 |
|  |  | Total for DIVISION G | 1,209,949.82 | 2,005.56 | 698,047.10 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: <br> Other |  | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 72 Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 73 Business Services |  |  |  |
|  |  |  | 3,376.39 | 32.22 | 2,981.16 |
|  |  | Total for MAJOR GROUP 73 | 3,376.39 | 32.22 | 2,981.16 |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 52,366.77 | 32.22 | 16,473.24 |
|  |  | Total for Mclaughlin | 6,111,939.23 | 54,146.40 | 875,995.60 |
| ************************************************************* CITY RECAP |  |  |  |  |  |
| Mclaughlin |  |  |  |  |  |
|  | E Transportation \& Public Utilities |  | 427,121.58 | 77.73 | 55,046.79 |
|  | F Wholesale Trade |  | 4,398,849.02 | 30,025.91 | 77,715.40 |
|  | G Retail Trade |  | 1,209,949.82 | 2,005.56 | 698,047.10 |
|  | 1 Services |  | 52,366.77 | 32.22 | 16,473.24 |
|  | Other |  | 23,652.04 | 22,004.99 | 28,713.07 |
|  |  | Total for Mclaughlin | 6,111,939.23 | 54,146.40 | 875,995.60 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Meadow | 53,827.05 | 0.00 | 53,827.05 |
|  |  |  |  |  |
| Meadow |  |  |  |  |
| Other |  | 53,827.05 | 0.00 | 53,827.05 |
|  | Total for Meadow | 53,827.05 | 0.00 | 53,827.05 |

$\qquad$
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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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DIVISION: H Finance, Insurance, \& Real Estate


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9. No Contractors Excise taxes are included.

| Menno |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 104,006.69 | 718.33 | 3,123.87 |
| Total for MAJOR GROUP 7 | 104,006.69 | 718.33 | 3,123.87 |
| Total for DIVISION A | 140,681.97 | 718.33 | 37,751.65 |



| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $38,333.70$ | 229.09 | $9,836.50$ |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 14,171.28 | 61.69 | 8,690.71 |
|  | Total for MAJOR GROUP 50 | 14,171.28 | 61.69 | 8,690.71 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 688,603.99 | 502.43 | 120,214.11 |
|  | Total for MAJOR GROUP 51 | 688,603.99 | 502.43 | 120,214.11 |
|  | Total for DIVISION F | 702,775.27 | 564.12 | 128,904.82 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 115,801.07 | 248.98 | 95,924.68 |
| Total for MAJOR GROUP 52 | 115,801.07 | 248.98 | 95,924.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,522.30 | 12.23 | 2,430.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,522.30 | 12.23 | 2,430.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 6,395.11 | 1.93 | 272.59 |
| Total for MAJOR GROUP 55 | 6,395.11 | 1.93 | 272.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 326.52 | 1.70 | 325.97 |
| Other | 611.26 | 0.11 | 611.37 |
| Total for MAJOR GROUP 56 | 937.79 | 1.81 | 937.34 |

Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 57 | 7,974.92 | 2.55 | 6,028.29 |
|  |  | 7,974.92 | 2.55 | 6,028.29 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 78,388.83 | 50.00 | 59,945.35 |
|  | Total for MAJOR GROUP 58 | 78,388.83 | 50.00 | 59,945.35 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 255,132.15 | 534.44 | 82,015.54 |
|  |  | 15,056.65 | 1.70 | 9,307.19 |
|  | Total for MAJOR GROUP 59 | 270,188.80 | 536.14 | 91,322.73 |
|  | Total for DIVISION G | 746,680.81 | 1,310.74 | 428,451.67 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 23,488.53 | 0.00 | 22,395.68 |
|  | Total for MAJOR GROUP 72 | 23,488.53 | 0.00 | 22,395.68 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 50,938.45 | 0.00 | 49,238.41 |
|  | Total for MAJOR GROUP 75 | 50,938.45 | 0.00 | 49,238.41 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 43,395.85 | 19.33 | 36,205.25 |
|  | Total for MAJOR GROUP 76 | 43,395.85 | 19.33 | 36,205.25 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 137,420.02 | 570.74 | 120,769.55 |



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| Midland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 5,925.26 | 1,122.45 | 7,040.45 |
| Total for MAJOR GROUP 48 |  | 5,925.26 | 1,122.45 | 7,040.45 |
| Total for DIVISION E |  | 8,471.34 | 1,137.37 | 9,508.76 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 58,486.86 | 421.95 | 55,967.98 |
|  | Total for MAJOR GROUP 50 | 58,486.86 | 421.95 | 55,967.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 262,411.14 | 478.99 | 65,059.37 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 140.64 | 0.30 | 140.00 |
|  | Total for MAJOR GROUP 57 | 140.64 | 0.30 | 140.00 |



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| Milbank |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 323,626.87 | 2,563.05 | 258,952.60 |
|  | Total for MAJOR GROUP 7 | 323,626.87 | 2,563.05 | 258,952.60 |
|  | Total for DIVISION A | 323,626.87 | 21,698.39 | 278,087.94 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUPOther | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 195,642.58 | 64,502.84 | 169,436.50 |
|  | Total for MAJOR GROUP 32 | 195,642.58 | 64,502.84 | 169,436.50 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 34,374.99 | 34.77 | 29,884.03 |
|  | Total for MAJOR GROUP 35 | 34,374.99 | 34.77 | 29,884.03 |
|  | Total for DIVISION D | 39,491,512.08 | 266,959.35 | 439,627.99 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
|  | 42 Trucking \& Warehousing |  |  |  |
|  |  | 59,442.34 | -7,416.14 | 42,729.64 |
|  | Total for MAJOR GROUP 42 | 59,442.34 | -7,416.14 | 42,729.64 |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 456 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,065,611.10 | 19,002.39 | 956,764.74 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 90,767.67 | 1,419.74 | 81,340.69 |
| 5063 Electrical Apparatus \& Equipment | 141,127.34 | 133.82 | 111,339.69 |
| 5074 Plumbing \& Hydronic Heating Supplies | 623,204.30 | 1.13 | 439,895.79 |
| Other | 1,383,505.54 | 5,927.71 | 86,031.50 |
| Total for MAJOR GROUP 50 | 2,238,604.84 | 7,482.40 | 718,607.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,259,353.49 | 1,992.06 | 208,256.83 |
| Total for MAJOR GROUP 51 | 1,259,353.49 | 1,992.06 | 208,256.83 |
| Total for DIVISION F | 3,497,958.33 | 9,474.47 | 926,864.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 649,864.82 | 374.98 | 556,488.66 |
| Other | 74,619.67 | 229.18 | 43,145.96 |
| Total for MAJOR GROUP 52 | 724,484.49 | 604.17 | 599,634.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,270.13 | 83.23 | 16,616.34 |
| Other | 848,833.86 | 2,069.05 | 793,410.73 |
| Total for MAJOR GROUP 53 | 868,103.99 | 2,152.28 | 810,027.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,466,582.18 | 2,154.19 | 1,096,786.71 |
| 5461 Retail Bakeries | 37,723.78 | 111.31 | 36,906.56 |
| Total for MAJOR GROUP 54 | 1,504,305.97 | 2,265.50 | 1,133,693.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,722,973.73 | 1,138.92 | 142,346.92 |
| 5531 Auto \& Home Supply Stores | 3,229,779.30 | 13,565.10 | 519,067.94 |
| Other | 1,304,592.89 | 14,714.91 | 426,624.41 |
| Total for MAJOR GROUP 55 | 6,257,345.92 | 29,418.93 | 1,088,039.27 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 54,737.10 | 9.19 | 54,692.22 |
| 5641 Children's \& Infants' Wear Stores | 1,743.39 | 1.50 | 1,744.89 |
| Other | 2,136.78 | 0.92 | 2,137.70 |
| Total for MAJOR GROUP 56 | 58,617.27 | 11.61 | 58,574.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 92,256.26 | 71.56 | 60,956.21 |
| Total for MAJOR GROUP 57 | 92,256.26 | 71.56 | 60,956.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 553,309.12 | 634.15 | 552,492.27 |
| 5813 Drinking Places | 62,773.41 | 0.00 | 51,360.27 |
| Total for MAJOR GROUP 58 | 616,082.53 | 634.15 | 603,852.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,987.15 | 16.70 | 7,942.83 |
| 5943 Stationery Stores | 61,874.77 | 120.46 | 29,482.39 |
| 5999 Misc. Retail Stores, NEC | 2,097,628.29 | 17,581.08 | 911,675.37 |
| Other | 481,258.92 | 7.94 | 302,537.01 |
| Total for MAJOR GROUP 59 | 2,651,749.12 | 17,726.18 | 1,251,637.60 |




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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milesville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Milesville | 35,968.45 | 401.50 | 20,833.15 |
| ************************************************************* CITY R CAP ********************************************************* |  |  |  |  |
| Milesville |  |  |  |  |
| Other |  | 35,968.45 | 401.50 | 20,833.15 |
|  | Total for Milesville | 35,968.45 | 401.50 | 20,833.15 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Miller |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 2,683.83 | 0.00 | 2,683.83 |
| Other |  | 375,071.85 | 2,561.27 | 131,910.33 |
|  | Total for MAJOR GROUP 7 | 377,755.68 | 2,561.27 | 134,594.16 |
|  | Total for DIVISION A | 377,755.68 | 2,561.27 | 134,594.16 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $27 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 20 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered} \mathrm{Fabricated} \mathrm{Metal} \mathrm{Products}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39 \begin{gathered}\text { Total for MAJOR GROUP } 35 \\ \text { Other }\end{gathered}$ Misc. Manufacturing Industries |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 600,235.16 | 533.28 | 160,646.28 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 105,553.85 | 8,330.20 | 113,883.87 |
| Total for MAJOR GROUP 48 | 105,553.85 | 8,330.20 | 113,883.87 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 248,389.94 | 129,886.08 | 260,219.40 |
| Total for MAJOR GROUP 49 | 248,389.94 | 129,886.08 | 260,219.40 |
| Total for DIVISION E | 354,017.31 | 142,788.04 | 378,739.03 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 3,617.37 | 3.11 | 2,897.76 |
| 5074 Plumbing \& Hydronic Heating Supplies | 20,572.75 | 4.21 | 18,037.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 26,671.21 | 24.76 | 21,816.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,040,050.49 | 6,979.23 | 17,920.56 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 1,040,050.49 | 6,979.23 | 17,920.56 |
| Total for DIVISION F | 1,066,721.70 | 7,003.99 | 39,737.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 167,332.14 | 24.62 | 111,793.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 250,837.97 | 24.67 | 190,546.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,297.53 | 23.96 | 3,843.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 166,377.37 | 1,118.95 | 151,777.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 573,297.76 | 127.20 | 426,080.11 |
| Other | 6,793.50 | 316.56 | 7,110.06 |
| Total for MAJOR GROUP 54 | 580,091.26 | 443.76 | 433,190.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 213,848.33 | 744.90 | 145,863.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 640,368.07 | 744.90 | 173,534.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,501.64 | 8.00 | 1,497.73 |
| 5632 Women's Accessory \& Specialty Stores | 6,179.08 | 0.16 | 6,179.24 |
| Other | 49,126.79 | 252.38 | 49,379.17 |
| Total for MAJOR GROUP 56 | 56,807.51 | 260.54 | 57,056.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,157.34 | 0.67 | 5,155.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 8,199.12 | 0.67 | 8,197.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 195,944.70 | 830.32 | 196,665.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 197,961.70 | 830.32 | 198,682.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 263,489.07 | 19,821.14 | 174,231.71 |
| Other | 933,592.36 | 3,258.59 | 264,925.10 |
| Total for MAJOR GROUP 59 | 1,197,081.44 | 23,079.73 | 439,156.81 |
| Total for DIVISION G | 3,097,724.43 | 26,503.54 | 1,652,140.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Total for MAJOR GROUP 65 | 48,471.02 | 0.00 | 34,549.00 |
| Total for DIVISION H | 54,104.43 | 4,767.19 | 44,372.76 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 71,439.50 | 0.00 | 44,614.76 |
| Total for MAJOR GROUP 70 | 71,439.50 | 0.00 | 44,614.76 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,556.81 | 129.21 | 18,686.02 |
| Other | 52,682.86 | 0.00 | 41,563.49 |
| Total for MAJOR GROUP 72 | 71,239.67 | 129.21 | 60,249.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 13,064.15 | 37.29 | 7,793.03 |
| Total for MAJOR GROUP 73 | 13,064.15 | 37.29 | 7,793.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 49,208.58 | 767.20 | 47,006.14 |
| Other | 100,478.45 | 88.00 | 70,283.17 |
| Total for MAJOR GROUP 75 | 149,687.03 | 855.20 | 117,289.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 84,597.40 | 1,570.57 | 21,478.94 |
| Total for MAJOR GROUP 76 | 84,597.40 | 1,570.57 | 21,478.94 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 81,638.63 | 0.00 | 52,331.11 |
| Total for MAJOR GROUP 79 | 81,638.63 | 0.00 | 52,331.11 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 41,858.65 | 8,133.07 | 11,367.43 |
| Total for MAJOR GROUP 80 | 41,858.65 | 8,133.07 | 11,367.43 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 74,950.27 | 0.00 | 59,286.60 |
| Total for MAJOR GROUP 81 | 74,950.27 | 0.00 | 59,286.60 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 69,211.42 | 0.00 | 57,747.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 461,660.99 | 5,124.20 | 64,387.12 |
| Total for DIVISION I | 1,073,477.41 | 15,849.53 | 462,138.94 |



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Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,113.98 | 1.85 | 3,109.50 |
| Total for MAJOR GROUP 57 | 3,113.98 | 1.85 | 3,109.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 51,900.25 | 351.00 | 49,063.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 99,620.56 | 351.00 | 96,784.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 309,918.50 | 686.54 | 201,584.05 |
| Other | 136,658.16 | 145.64 | 58,758.61 |
| Total for MAJOR GROUP 59 | 446,576.66 | 832.18 | 260,342.66 |
| Total for DIVISION G | 2,723,941.96 | 7,301.70 | 1,487,621.96 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 88,529.35 | 0.00 | 88,529.35 |
| Total for MAJOR GROUP 72 | 88,529.35 | 0.00 | 88,529.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 31,695.05 | 878.53 | 20,551.12 |
| Total for MAJOR GROUP 73 | 31,695.05 | 878.53 | 20,551.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 42,401.74 | 0.00 | 36,554.38 |
| Total for MAJOR GROUP 75 | 42,401.74 | 0.00 | 36,554.38 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 3,100.00 | 0.00 | 3,100.00 |
| Total for MAJOR GROUP 79 | 3,100.00 | 0.00 | 3,100.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 171,378.53 | 1,225.67 | 153,054.85 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Hill |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 21,928.57 | 100.00 | 22,028.57 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,699.26 | 100.00 | 1,788.81 |
|  | Total for Mission Hill | 58,435.36 | 200.00 | 23,817.38 |
| ************************************************************** CIT RECAP ******************************************************** |  |  |  |  |
| Mission Hill |  |  |  |  |
| G Retail Trade |  | 21,928.57 | 100.00 | 22,028.57 |
| 1 Services |  | 2,699.26 | 100.00 | 1,788.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for Mission Hill | 58,435.36 | 200.00 | 23,817.38 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 133,993.64 | 1,257.24 | 123,655.56 |
| 752 Animal Specialty Services | 20,996.15 | 950.00 | 21,946.15 |
| 782 Lawn \& Garden Services | 446,813.06 | 795.55 | 408,803.76 |
| Other | 305,838.88 | 18,998.11 | 322,976.99 |
| Total for MAJOR GROUP 7 | 907,641.73 | 22,000.90 | 877,382.46 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 907,641.73 | 22,000.90 | 877,382.46 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 26,139.46 | 0.00 | 16,227.72 |
| Total for MAJOR GROUP 17 | 26,139.46 | 0.00 | 16,227.72 |
| Total for DIVISION C | 26,139.46 | 0.00 | 16,227.72 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2086 Bottled \& Canned Soft Drinks | 3,632,132.09 | 29,447.36 | 186,325.67 |
| Other | 4,201,822.57 | 58,416.94 | 63,027.52 |
| Total for MAJOR GROUP 20 | 7,833,954.65 | 87,864.30 | 249,353.19 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 33,558.87 | 0.00 | 31,312.44 |
| Total for MAJOR GROUP 23 | 33,558.87 | 0.00 | 31,312.44 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 1,005,100.44 | 71,641.15 | 132,781.78 |
| Total for MAJOR GROUP 24 | 1,005,100.44 | 71,641.15 | 132,781.78 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 485,774.77 | 1,297.08 | 244,171.33 |
| Total for MAJOR GROUP 27 | 485,774.77 | 1,297.08 | 244,171.33 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | 10,861,198.40 | 88,142.55 | 304,149.76 |
| Total for MAJOR GROUP 28 | 10,861,198.40 | 88,142.55 | 304,149.76 |
| MAJOR GROUP: 31 Leather \& Leather Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 468,258.63 | 2,276.03 | 392,084.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 556,835.58 | 2,276.03 | 392,136.48 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 314,612.10 | 1,854.36 | 22,874.13 |
| Total for MAJOR GROUP 34 | 314,612.10 | 1,854.36 | 22,874.13 |

MAJOR GROUP: 35 Industrial Machinery \& Equipment


|  | Gross Sal | axa | Taxable Sa |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 7,226,515.20 | 194,445.77 | 5,636,506.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,693,427.91 | 64,506.11 | 6,218,474.13 |
| 5331 Variety Stores | 187,138.85 | 1,675.49 | 184,509.23 |
| 5399 Misc. General Merchandise Stores | 43,513.05 | 0.00 | 39,108.05 |
| Total for MAJOR GROUP 53 | 6,924,079.81 | 66,181.60 | 6,442,091.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,518,952.87 | 1,524.77 | 3,155,150.62 |
| 5421 Meat \& Fish Markets | 112,500.93 | 0.00 | 110,149.93 |
| 5461 Retail Bakeries | 15,072.20 | 448.06 | 14,806.36 |
| 5499 Misc. Food Stores | 47,256.87 | 0.00 | 44,883.70 |
| Total for MAJOR GROUP 54 | 4,693,782.87 | 1,972.83 | 3,324,990.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 12,719,568.30 | 8,903.00 | 529,318.40 |
| 5531 Auto \& Home Supply Stores | 2,693,840.23 | 12,145.02 | 1,826,797.92 |
| 5541 Gasoline Service Stations | 4,998,469.12 | 17,082.02 | 1,353,637.51 |
| 5571 Motorcycle Dealers | 877,984.26 | 180.41 | 105,490.65 |
| Other | 826,648.84 | 0.00 | 110,011.90 |
| Total for MAJOR GROUP 55 | 22,116,510.74 | 38,310.46 | 3,925,256.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 172,972.54 | 324.34 | 173,180.66 |
| 5641 Children's \& Infants' Wear Stores | 2,558.76 | 2.69 | 2,561.45 |
| 5651 Family Clothing Stores | 132,971.71 | 0.00 | 132,956.05 |
| 5661 Shoe Stores | 30,995.49 | 4.19 | 30,999.65 |
| 5699 Misc. Apparel \& Accessory Stores | 2,626.19 | 25.00 | 2,651.19 |
| Other | 2,476.98 | 0.58 | 2,477.56 |
| Total for MAJOR GROUP 56 | 344,601.67 | 356.79 | 344,826.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 640,346.37 | 34,643.75 | 548,928.87 |
| 5713 Floor Covering Stores | 146,523.87 | 19.91 | 104,599.22 |
| 5719 Misc. Homefurnishings Stores | 21,476.22 | 21.90 | 21,302.95 |
| 5722 Household Appliance Stores | 216,598.73 | 24.31 | 205,889.50 |
| 5731 Radio, TV, \& Electronic Stores | 31,826.68 | 72.57 | 31,632.63 |
| 5734 Computer \& Software Stores | 306,929.92 | 4,226.70 | 115,284.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,375,392.12 | 39,209.14 | 1,039,527.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,204,238.56 | 45,543.89 | 4,187,783.03 |
| 5813 Drinking Places | 524,834.99 | 12,089.07 | 433,051.35 |
| Total for MAJOR GROUP 58 | 4,729,073.55 | 57,632.96 | 4,620,834.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 105,048.04 | 0.00 | 97,370.15 |
| 5941 Sporting Goods \& Bicycle Shops | 1,338,319.85 | 11,619.80 | 1,284,562.73 |
| 5942 Book Stores | 13,461.81 | 0.00 | 13,328.35 |
| 5944 Jewelry Stores | 109,012.31 | 37.69 | 107,368.15 |
| 5945 Hobby, Toy, \& Game Shops | 29,777.47 | 4,325.97 | 13,454.33 |
| 5947 Gift, Novelty, \& Souvenir Shops | 474,431.01 | 3,500.00 | 476,539.07 |
| 5961 Catalog \& Mail-Order Houses | 172,355.55 | 988.84 | 32,534.77 |
| 5963 Direct Selling Establishments | 90,391.42 | 0.00 | 68,393.46 |
| 5999 Misc. Retail Stores, NEC | 5,704,996.30 | 10,384.29 | 1,261,608.99 |
| Other | 3,673,832.97 | 3,021.13 | 603,611.08 |
| Total for MAJOR GROUP 59 | 11,711,626.73 | 33,877.72 | 3,958,771.08 |
| Total for DIVISION G | 59,121,582.69 | 431,987.26 | 29,292,804.78 |
| t. of Revenue | Page 471 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 272,821.68 | 0.00 | 222,422.10 |
| Other | 131,506.54 | 0.00 | 97,649.37 |
| Total for MAJOR GROUP 65 | 404,328.22 | 0.00 | 320,071.47 |
| Total for DIVISION H | 406,036.03 | 54,653.18 | 376,432.46 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,116,624.04 | 24,197.80 | 2,057,307.00 |
| 7032 Sporting \& Recreational Camps | 26,951.88 | 0.00 | 26,951.88 |
| 7033 Trailer Parks \& Campsites | 69,014.90 | 120.00 | 61,951.15 |
| Total for MAJOR GROUP 70 | 2,212,590.82 | 24,317.80 | 2,146,210.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 9,516.82 | 0.00 | 8,473.82 |
| 7231 Beauty Shops | 296,545.15 | 654.73 | 297,199.88 |
| 7241 Barber Shops | 6,747.70 | 0.00 | 6,747.70 |
| 7291 Tax Return Preparation Services | 9,792.75 | 0.00 | 9,792.75 |
| 7299 Misc. Personal Services, NEC | 67,407.57 | 1,303.43 | 56,264.97 |
| Other | 349,741.64 | 0.00 | 301,152.09 |
| Total for MAJOR GROUP 72 | 739,751.63 | 1,958.16 | 679,631.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 69,464.22 | 47.02 | 60,204.56 |
| 7359 Equipment Rental \& Leasing, NEC | 56,034.94 | 35.11 | 49,528.00 |
| 7389 Business Services, NEC | 20,359.01 | 1,276.90 | 17,390.18 |
| Other | 786,599.96 | 9,617.45 | 436,593.35 |
| Total for MAJOR GROUP 73 | 932,458.14 | 10,976.48 | 563,716.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 538,019.31 | 2,550.65 | 487,710.98 |
| 7536 Automotive Glass Replacement Shops | 52,270.31 | 0.00 | 40,345.54 |
| 7538 General Automotive Repair Shops | 1,019,331.09 | 30,895.16 | 895,294.58 |
| 7539 Automotive Repair Shops, NEC | 537,771.16 | 234.40 | 91,364.99 |
| 7542 Carwashes | 201,727.35 | 129.50 | 196,897.85 |
| Other | 135,658.28 | 600.00 | 89,344.15 |
| Total for MAJOR GROUP 75 | 2,484,777.50 | 34,409.71 | 1,800,958.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 273,057.27 | 842.72 | 150,159.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 420,038.39 | 1,071.63 | 234,244.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 82,592.04 | 0.00 | 82,592.04 |
| 7993 Coin-Operated Amusement Devices | 621,736.92 | 6,127.01 | 100,048.97 |
| 7999 Amusement \& Recreation, NEC | 718,714.88 | 7,351.50 | 510,486.38 |
| Other | 43,507.12 | 6,152.72 | 39,615.61 |

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 1,466,550.96 | 19,631.23 | 732,743.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 600.00 | 7,439.09 | 8,039.09 |
| 8041 Offices \& Clinics of Chiropractors | 40,756.37 | 1,146.72 | 20,400.58 |
| Other | 316,768.03 | 30,609.40 | 130,613.48 |
| Total for MAJOR GROUP 80 | 358,124.40 | 39,195.21 | 159,053.15 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 442,163.53 | 220.00 | 323,284.07 |
| Total for MAJOR GROUP 81 | 442,163.53 | 220.00 | 323,284.07 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 11,636.30 | 0.00 | 7,474.80 |
| Total for MAJOR GROUP 82 | 11,636.30 | 0.00 | 7,474.80 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 25,481.42 | 3,855.51 | 14,617.58 |
| Total for MAJOR GROUP 86 | 25,481.42 | 3,855.51 | 14,617.58 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 6,739,901.06 | 122,823.97 | 772,069.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 234,620.84 | 6,456.71 | 147,291.74 |
| 8742 Management Consulting Services | 305.60 | 0.00 | 305.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 6,994,991.46 | 129,280.69 | 932,279.80 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 8,629.67 | 0.00 | 8,629.67 |
| Total for MAJOR GROUP 89 | 8,629.67 | 0.00 | 8,629.67 |
| Total for DIVISION I | 16,245,976.30 | 265,566.42 | 7,743,251.80 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 130,980,916.19 | 1,734,661.35 | 46,142,932.25 |
|  | ************************************* | ************* CITY | AP ************* | ************** | **************** |
|  | chell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 907,641.73 | 22,000.90 | 877,382.46 |
| C | Construction |  | 26,139.46 | 0.00 | 16,227.72 |
| D | Manufacturing |  | 30,669,379.84 | 467,906.15 | 1,637,979.45 |
| E | Transportation \& Public Utilities |  | 4,070,642.38 | 83,363.26 | 3,971,505.96 |
| F | Wholesale Trade |  | 19,532,229.75 | 409,184.17 | 2,226,059.62 |
| G | Retail Trade |  | 59,121,582.69 | 431,987.26 | 29,292,804.78 |
| H | Finance, Insurance, \& Real Estate |  | 406,036.03 | 54,653.18 | 376,432.46 |
| I | Services |  | 16,245,976.30 | 265,566.42 | 7,743,251.80 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mitchell | 130,980,916.19 | 1,734,661.35 | 46,142,932.25 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Mobridge |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 23,817.50 | 0.00 | 14,260.50 |
| Other | 7,733.60 | 2.51 | 7,736.11 |
| Total for MAJOR GROUP 7 | 31,551.10 | 2.51 | 21,996.61 |
| Total for DIVISION A | 31,551.10 | 2.51 | 21,996.61 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 20Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 4,514,230.52 | 18,348.26 | 912,855.28 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other | N/A | N/A | N/A |
|  |  |  |  |
|  | 122,202.51 | 10,303.99 | 132,504.94 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 48Other | 122,202.51 | 10,303.99 | 132,504.94 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E $906,348.53$ 269,621.82 |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 24,774.80 | 17.12 | 19,273.29 |
| Other | 209,070.72 | 73.70 | 188,583.55 |
| Total for MAJOR GROUP 50 | 233,845.53 | 90.81 | 207,856.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |



Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 271,910.92 | 1,037.78 | 263,360.87 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 39,529.31 | 135.85 | 39,395.99 |
| 7299 Misc. Personal Services, NEC | 38,805.23 | 33.84 | 16,297.59 |
| Other | 165,220.54 | 0.00 | 83,134.55 |
| Total for MAJOR GROUP 72 | 243,555.08 | 169.69 | 138,828.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 98,795.26 | 0.00 | 86,442.76 |
| Other | 189,438.60 | 3,764.19 | 168,038.05 |
| Total for MAJOR GROUP 73 | 288,233.86 | 3,764.19 | 254,480.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 255,038.99 | 0.00 | 223,256.95 |
| Other | 83,057.84 | 117.44 | 80,653.15 |
| Total for MAJOR GROUP 75 | 338,096.83 | 117.44 | 303,910.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 27,155.52 | 0.00 | 22,239.32 |
| Total for MAJOR GROUP 76 | 27,155.52 | 0.00 | 22,239.32 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 12,357.00 | 0.00 | 12,357.00 |
| Other | 77,978.38 | 0.00 | 77,978.38 |
| Total for MAJOR GROUP 79 | 90,335.38 | 0.00 | 90,335.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 24,615.33 | 0.00 | 20,584.03 |
| Total for MAJOR GROUP 81 | 24,615.33 | 0.00 | 20,584.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 164,412.27 | 0.00 | 127,502.26 |
| Other | 31,683.15 | -756.53 | 29,053.68 |
| Total for MAJOR GROUP 87 | 196,095.42 | -756.53 | 156,555.94 |
| Total for DIVISION I | 1,591,493.64 | 4,630.02 | 1,268,296.82 |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Monroe |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,253.27 | 153.44 | 4,385.65 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 3,543.11 | 26.97 | 3,079.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,320.01 | 0.00 | 5,320.01 |



ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 210.78 | 0.44 | 211.22 |
| Total for MAJOR GROUP 56 | 210.78 | 0.44 | 211.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,553.99 | 3.82 | 2,546.50 |
| Total for MAJOR GROUP 57 | 2,553.99 | 3.82 | 2,546.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 914,169.98 | 769.19 | 4,529.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 914,289.47 | 769.84 | 4,647.71 |
| Total for DIVISION G | 935,102.80 | 803.32 | 24,094.58 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | 10,006.01 | 2.14 | 7,383.30 |
|  |  | Total for MAJOR GROUP 73 | 10,006.01 | 2.14 | 7,383.30 |
| MAJOR GROUP: | 75 | Auto Repair, Services, \& Parking |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Misc. Repair Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Botanical, Zoological Gard |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering \& Management Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 61,469.88 | 2.14 | 57,110.87 |



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| Morristown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 25,695.33 | 2.72 | 334.30 |
|  | Total for MAJOR GROUP 59 | 25,695.33 | 2.72 | 334.30 |
|  | Total for DIVISION G | 43,006.53 | 13.31 | 17,510.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Morristown | 43,642.42 | 74.72 | 17,967.67 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| G | Retail Trade |  | 43,006.53 | 13.31 | 17,510.51 |
|  | Other |  | 635.89 | 61.41 | 457.16 |
|  |  | Total for Morristown | 43,642.42 | 74.72 | 17,967.67 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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| Mount Vernon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 82,832.60 | 13,413.80 | 57,431.40 |
|  | Total for MAJOR GROUP 2 | 82,832.60 | 13,413.80 | 57,431.40 |
|  | Total for DIVISION A | 82,832.60 | 13,413.80 | 57,431.40 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,522.75 | 174.45 | 5,401.03 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 3,224.02 | 0.33 | 147.20 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Footal for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 331.22 | 0.64 | 331.86 |
|  | Total for MAJOR GROUP 56 | 331.22 | 0.64 | 331.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 58 \\ \text { MAJOR GROUP: } & 59 \text { Misc. Retail } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,000.31 | 7.19 | 597.04 |
| Other | Total for MAJOR GROUP 59 | 1,000.31 | 7.19 | 597.04 |
|  | Total for DIVISION G | 376,723.94 | 201.11 | 146,773.81 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 7,865.65 | 0.00 | 7,705.65 |
|  | Total for MAJOR GROUP 73 | 7,865.65 | 0.00 | 7,705.65 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 95,932.00 | 0.00 | 92,529.00 |
|  | Total for MAJOR GROUP 79 | 95,932.00 | 0.00 | 92,529.00 |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 154,201.28 | 0.00 | 149,647.91 |
|  | Total for Mount Vernon | 622,504.59 | 14,324.69 | 359,936.35 |
| ************************* | ************************************* CITY | *************** | ************ | **************** |
| Mount Vernon |  |  |  |  |
| A Agriculture, Fore | stry, \& Fishing | 82,832.60 | 13,413.80 | 57,431.40 |
| E Transportation \& | Public Utilities | 5,522.75 | 174.45 | 5,401.03 |
| F Wholesale Trade |  | 3,224.02 | 0.33 | 147.20 |
| G Retail Trade |  | 376,723.94 | 201.11 | 146,773.81 |
| Services |  | 154,201.28 | 0.00 | 149,647.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for Mount Vernon | 622,504.59 | 14,324.69 | 359,936.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mud Butte |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mud Butte | N/A | N/A | N/A |
| ************************************************************* CIT RECAP ********************************************************** |  |  |  |  |
| Mud Butte |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Mud Butte | N/A | N/A | N/A |

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| Murdo |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 2,348.61 | 84.60 | 550.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 6,775.94 | 506.76 | 7,282.52 |
| Total for MAJOR GROUP 48 | 6,775.94 | 506.76 | 7,282.52 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,511,850.05 | 17,673.78 | 1,246,607.23 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 13,435.56 | 1.37 | 12,955.92 |
| Other | 40,628.76 | 10.49 | 8,303.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther | 54,064.32 | 11.86 | 21,259.17 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 582,591.94 | 163.88 | 44,548.09 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 599.55 | 1.83 | 507.46 |
| Total for MAJOR GROUP 53 | 599.55 | 1.83 | 507.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 718,431.53 | 452.28 | 220,183.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther | 718,431.53 | 452.28 | 220,183.88 |
|  |  |  |  |
|  | 3,704,819.70 | 5,897.79 | 564,869.80 |
| Total for MAJOR GROUP 55 | 3,704,819.70 | 5,897.79 | 564,869.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |
|  | 132.06 | 0.40 | 137.25 |




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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 55,476.80 | 6.76 | 48,618.45 |
|  |  | Total for New Effington | 359,211.59 | 17,099.25 | 324,349.67 |
| ****************************************************************** CITY RECAP <br> **************************************************************** |  |  |  |  |  |
| New Effington |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 201,277.40 | 16,704.60 | 210,928.34 |
| F | Wholesale Trade |  | 37,646.66 | 342.60 | 28,878.50 |
| G | Retail Trade |  | 62,884.87 | 45.06 | 34,228.88 |
| 1 | Services |  | 55,476.80 | 6.76 | 48,618.45 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for New Effington | 359,211.59 | 17,099.25 | 324,349.67 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 508.39 | 0.54 | 508.93 |
|  | Total for MAJOR GROUP 56 | 508.39 | 0.54 | 508.93 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 836.48 | 5.41 | 824.50 |
|  | Total for MAJOR GROUP 57 | 836.48 | 5.41 | 824.50 |
| MAJOR GROUP: $\quad 58$ Eating \& Drinking Places5813 Drinking PlacesOther |  |  |  |  |
|  |  | 32,305.06 | 0.00 | 32,305.06 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 47,095.90 | 0.77 | 47,096.67 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 539.36 | 0.66 | 144.49 |
|  |  | 136,025.48 | 2.17 | 2,416.68 |
| Other | Total for MAJOR GROUP 59 | 136,564.84 | 2.83 | 2,561.17 |
|  | Total for DIVISION G | 735,982.14 | 29.56 | 262,657.20 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| $N / A$ | $N / A$ | $N / A$ |
| $N / A$ | $N / A$ | $N / A$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 77,842.01 | 10.07 | 56,892.26 |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5.68 | 3.40 | 9.98 |



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| North Sioux City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 178,443.06 | 0.00 | 178,443.06 |
| Total for MAJOR GROUP 7 |  | 178,443.06 | 0.00 | 178,443.06 |
| Total for DIVISION A |  | 178,443.06 | 0.00 | 178,443.06 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 2,336,496.87 | 1,750,996.56 | 1,762,592.35 |
|  | Total for MAJOR GROUP 20 | 2,336,496.87 | 1,750,996.56 | 1,762,592.35 |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 135,207.72 | 13,158.42 | 51,545.80 |
| Total for MAJOR GROUP 28 |  | 135,207.72 | 13,158.42 | 51,545.80 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 7,340,993.58 | 1,875,079.78 | 2,033,242.70 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 1,817,060.48 | 13,465.68 | 296,839.93 |
| Total for MAJOR GROUP 48 |  | 1,817,060.48 | 13,465.68 | 296,839.93 |
| Total for DIVISION E |  | 1,830,461.63 | 13,480.43 | 310,164.19 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 23,013.51 | 0.08 | 17,577.41 |
| Other |  | 42,476,252.67 | 89,051.47 | 451,935.23 |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 50 \\ \text { Other }\end{array}$ |  | 42,499,266.19 | 89,051.56 | 469,512.64 |
|  |  |  |  |  |
|  |  | 3,907,234.67 | 333,388.52 | 339,893.73 |
| Total for MAJOR GROUP 51 |  | 3,907,234.67 | 333,388.52 | 339,893.73 |
| Total for DIVISION F |  | 46,406,500.86 | 422,440.08 | 809,406.37 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 445,483.27 | 31,817.81 | 464,866.60 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5231 Paint, Glass, \& Wallpaper Stores | 121,836.23 | 26.62 | 119,389.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 567,525.77 | 31,844.58 | 584,461.40 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 14,030.98 | 70.83 | 12,417.04 |
| Total for MAJOR GROUP 53 | 14,030.98 | 70.83 | 12,417.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 33,308.36 | 0.00 | 32,760.16 |
| Total for MAJOR GROUP 54 | 33,308.36 | 0.00 | 32,760.16 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5541 Gasoline Service Stations | 1,057,871.61 | 20,238.90 | 425,302.85 |
| Other | 977,129.59 | 11.08 | 57,464.96 |
| Total for MAJOR GROUP 55 | 2,035,001.20 | 20,249.98 | 482,767.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 11,147.31 | 11.02 | 3,981.28 |
| 5641 Children's \& Infants' Wear Stores | 976.63 | 0.58 | 977.21 |
| Other | 3,482.42 | 6.25 | 3,488.61 |
| Total for MAJOR GROUP 56 | 15,606.36 | 17.85 | 8,447.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,556.68 | 20.33 | 4,503.00 |
| 5734 Computer \& Software Stores | 1,173,246.76 | 6,820.32 | 28,759.22 |
| Other | 32,321.36 | 17.35 | 29,479.43 |
| Total for MAJOR GROUP 57 | 1,210,124.80 | 6,858.00 | 62,741.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 569,454.91 | 3,298.10 | 540,244.77 |
| 5813 Drinking Places | 726,520.79 | 2,754.16 | 93,863.35 |
| Total for MAJOR GROUP 58 | 1,295,975.70 | 6,052.26 | 634,108.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,072,268.44 | 1,116.47 | 9,621.51 |
| 5941 Sporting Goods \& Bicycle Shops | 14,302.06 | 4.97 | 10,807.50 |
| 5945 Hobby, Toy, \& Game Shops | 421.71 | 3.85 | 421.13 |
| 5999 Misc. Retail Stores, NEC | 3,892,084.32 | 1,083.03 | 788,551.90 |
| Other | 1,307,005.36 | 14,566.15 | 389,486.07 |
| Total for MAJOR GROUP 59 | 6,286,081.90 | 16,774.48 | 1,198,888.11 |
| Total for DIVISION G | 11,457,655.06 | 81,867.98 | 3,016,591.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 136,830.33 | 16,119.33 | 86,994.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 246,953.33 | 16,119.33 | 197,117.66 |
| Total for DIVISION H | 246,953.33 | 24,158.23 | 205,156.56 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 718,938.65 | 1,674.60 | 704,510.41 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 506 |  |  |

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 823,191.61 | 1,674.60 | 789,309.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 35,319.16 | 0.00 | 35,319.16 |
| 7299 Misc. Personal Services, NEC | 1,626.64 | 0.68 | 1,376.49 |
| Other | 1,482,641.19 | 0.00 | 353,953.91 |
| Total for MAJOR GROUP 72 | 1,519,586.99 | 0.68 | 390,649.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 143,340.77 | 363.78 | 124,786.49 |
| Total for MAJOR GROUP 73 | 143,340.77 | 363.78 | 124,786.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 2,144,347.70 | 37,007.98 | 235,318.94 |
| Total for MAJOR GROUP 75 | 2,144,347.70 | 37,007.98 | 235,318.94 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,613,729.65 | 10,216.11 | 215,508.04 |
| Other | 1,018,905.40 | 18,915.15 | 508,321.72 |
| Total for MAJOR GROUP 79 | 2,632,635.05 | 29,131.26 | 723,829.76 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 5,494,728.13 | 52,270.73 | 85,084.61 |
| 8041 Offices \& Clinics of Chiropractors | 262,196.51 | 0.00 | 6,361.41 |
| Other | 12,767,032.68 | 997,974.05 | 1,017,845.38 |
| Total for MAJOR GROUP 80 | 18,523,957.32 | 1,050,244.78 | 1,109,291.40 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 1,194,290.44 | 5,926.59 | 154,985.85 |
| Total for MAJOR GROUP 87 | 1,194,290.44 | 5,926.59 | 154,985.85 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 27,048,931.39 | 1,143,028.33 | 3,590,068.43 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 8,045.12 | 100.00 | 8,145.12 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Northville | 31,182.47 | 453.70 | 28,837.09 |
|  |  |  |  |  |
| Northville |  |  |  |  |
|  |  | 8,045.12 | 100.00 | 8,145.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for Northville | 31,182.47 | 453.70 | 28,837.09 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nunda |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Nunda | N/A | N/A | N/A |
| ************************************************************* CITY | ************** | **************** | ***************** |
| Nunda |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Nunda | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 1,250,815.07 | 6,132.12 | 1,168,107.15 |
| Total for Oacoma |  | 4,962,256.76 | 13,797.15 | 2,660,536.54 |
| ************************************************************** CIT REAP ********************************************************* |  |  |  |  |
| Oacoma |  |  |  |  |
| F Wholesale Trade |  | 5,010.35 | 2.82 | 1,023.60 |
| G Retail Trade |  | 3,703,830.66 | 7,452.16 | 1,488,595.29 |
| Services |  | 1,250,815.07 | 6,132.12 | 1,168,107.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for Oacoma | 4,962,256.76 | 13,797.15 | 2,660,536.54 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oelrichs <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | 118,688.30 | 0.00 | 114,135.60 |
|  | Total for MAJOR GROUP 58 | 118,688.30 | 0.00 | 114,135.60 |
|  | Total for DIVISION G | 160,187.15 | 0.00 | 135,308.82 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Oelrichs | 161,016.37 | 0.00 | 136,138.04 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Oelrichs |  |  |  |  |
| G Retail Trade |  | 160,187.15 | 0.00 | 135,308.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for Oelrichs | 161,016.37 | 0.00 | 136,138.04 |

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| Oldham |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goo |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58 \quad$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 421.38 | 4.44 | 311.45 |
| Other |  | 6.87 | 0.05 | 3.49 |
|  | Total for MAJOR GROUP 59 | 428.24 | 4.49 | 314.94 |
|  | Total for DIVISION G | 19,456.30 | 10.54 | 19,232.10 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oldham | 35,992.81 | 486.13 | 23,144.79 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Oldham |  |  |  |  |  |
| G | Retail Trade |  | 19,456.30 | 10.54 | 19,232.10 |
|  | Other |  | 16,536.51 | 475.59 | 3,912.69 |
|  |  | Total for Oldham | 35,992.81 | 486.13 | 23,144.79 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | :--- |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onaka |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Onaka | 85,509.75 | 0.00 | 38,853.62 |
|  |  |  |  |  |
| Onaka |  |  |  |  |
| Other |  | 85,509.75 | 0.00 | 38,853.62 |
|  | Total for Onaka | 85,509.75 | 0.00 | 38,853.62 |

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9. No Contractors Excise taxes are included.

| Onida |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 88,050.48 | 1,013.26 | 5,147.50 |
|  | Total for MAJOR GROUP 7 | 88,050.48 | 1,013.26 | 5,147.50 |
|  | Total for DIVISION A | 88,050.48 | 1,013.26 | 5,147.50 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 13,002.55 | 804,455.03 | 805,378.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 48 \\ \text { MAJOR GROUP: } \\ \text { Other } & 49 \text { Electric, Gas, \& Sanitary Services }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 226,968.49 | 764.06 | 112,187.52 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 20,379.00 | 53.48 | 12,626.72 |
|  | Total for MAJOR GROUP 50 | 20,379.00 | 53.48 | 12,626.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,664,365.43 | 1,217.64 | 32,885.72 |
| Total for MAJOR GROUP 51 |  | 1,664,365.43 | 1,217.64 | 32,885.72 |
| Total for DIVISION F |  | 1,684,744.43 | 1,271.11 | 45,512.44 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 183,295.73 | 11.41 | 178,673.46 |
|  | Total for MAJOR GROUP 52 | 183,295.73 | 11.41 | 178,673.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,106.47 | 19.09 | 2,887.85 |
|  | Total for MAJOR GROUP 53 | 3,106.47 | 19.09 | 2,887.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 337,665.14 | 45.98 | 219,888.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 359,946.62 | 462.94 | 240,917.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 280.37 | 0.53 | 280.90 |
| Other | 6,127.95 | 6.35 | 5,104.30 |
| Total for MAJOR GROUP 56 | 6,408.33 | 6.87 | 5,385.20 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 10,902.78 | 429.97 | 11,149.63 |
| Total for MAJOR GROUP 57 | 10,902.78 | 429.97 | 11,149.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,023,770.23 | 2,664.69 | 22,825.44 |
| Other | 590,273.46 | 238.13 | 35,466.31 |
| Total for MAJOR GROUP 59 | 3,614,043.69 | 2,902.83 | 58,291.75 |
| Total for DIVISION G | 6,111,497.46 | 7,897.72 | 868,790.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 11,452.17 | 0.00 | 7,060.41 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 5,433.50 | 0.00 | 5,433.50 |
| Other | 7,346.73 | 0.00 | 7,219.62 |
| Total for MAJOR GROUP 72 | 12,780.23 | 0.00 | 12,653.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 13,603.77 | 0.00 | 8,528.54 |
| Other | 52,320.25 | 52.76 | 33,347.35 |
| Total for MAJOR GROUP 73 | 65,924.02 | 52.76 | 41,875.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 11,766.66 | 0.00 | 11,749.06 |
|  | Total for MAJOR GROUP 87 | 11,766.66 | 0.00 | 11,749.06 |
|  | Total for DIVISION I | 123,388.68 | 6,027.76 | 101,533.45 |
|  | Total for Onida | 8,259,104.25 | 821,428.94 | 1,945,610.89 |
|  | ****************************************************** CITY | ************** | ************* | *********** |
|  | nida |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 88,050.48 | 1,013.26 | 5,147.50 |
| D | Manufacturing | 13,002.55 | 804,455.03 | 805,378.78 |
| E | Transportation \& Public Utilities | 226,968.49 | 764.06 | 112,187.52 |
| F | Wholesale Trade | 1,684,744.43 | 1,271.11 | 45,512.44 |
| G | Retail Trade | 6,111,497.46 | 7,897.72 | 868,790.79 |
| H | Finance, Insurance, \& Real Estate | 11,452.17 | 0.00 | 7,060.41 |
| I | Services | 123,388.68 | 6,027.76 | 101,533.45 |
|  | Total for Onida | 8,259,104.25 | 821,428.94 | 1,945,610.89 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Orient |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 200,738.29 | 481.75 | 60,587.60 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Orient | 206,301.34 | 494.97 | 64,081.79 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Orient |  |  |  |  |  |
| G | Retail Trade |  | 200,738.29 | 481.75 | 60,587.60 |
|  | Other |  | 5,563.04 | 13.23 | 3,494.19 |
|  |  | Total for Orient | 206,301.34 | 494.97 | 64,081.79 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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9. No Contractors Excise taxes are included.

| Parker |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 78,145.42 | 364.92 | 78,489.82 |
|  | Total for MAJOR GROUP 7 | 78,145.42 | 364.92 | 78,489.82 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 78,145.42 | ,760.21 | 91,885.11 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other

|  | Total for DIVISION C | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.48 | 723.04 | 7.71 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| Other |  | 19,188.29 | 26.28 | 12,091.40 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 19,188.29 | 26.28 | 12,091.40 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 136,469.25 | 0.08 | 9,509.91 |
|  | Total for MAJOR GROUP 51 | 136,469.25 | 0.08 | 9,509.91 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 155,657.54 | 26.36 | 21,601.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 882,980.23 | 96.51 | 512,921.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 938,159.70 | 96.51 | 525,612.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,051.34 | 12.82 | 1,833.42 |
| 5399 Misc. General Merchandise Stores | 6,929.85 | 4.32 | 217.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,495.46 | 23.33 | 2,529.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 545,260.52 | 3,965.37 | 294,837.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 557,467.44 | 3,965.37 | 307,044.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 517,346.14 | 783.82 | 141,149.72 |
| Total for MAJOR GROUP 55 | 517,346.14 | 783.82 | 141,149.72 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |
|  | 15,624.59 | 201.54 | 14,361.17 |
| Total for MAJOR GROUP 56 | 15,624.59 | 201.54 | 14,361.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 19,885.37 | 8.07 | 17,747.10 |
| Total for MAJOR GROUP 57 | 19,885.37 | 8.07 | 17,747.10 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |
|  | 40,910.87 | 10.00 | 39,100.22 |
| Total for MAJOR GROUP 58 | 40,910.87 | 10.00 | 39,100.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 137,467.80 | 53.74 | 18,858.15 |
| Other | 193,004.83 | 98.08 | 17,600.49 |
| Total for MAJOR GROUP 59 | 330,472.63 | 151.82 | 36,458.64 |
| Total for DIVISION G | 2,429,362.20 | 5,240.46 | 1,084,003.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |
|  | 30,321.49 | 535.00 | 7,646.97 |
| Total for MAJOR GROUP 65 | 30,321.49 | 535.00 | 7,646.97 |
| Total for DIVISION H | 30,321.49 | 535.00 | 7,646.97 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,326.06 | 0.00 | 12,326.06 |
| Other | 41,308.53 | 18.96 | 41,304.25 |
| Total for MAJOR GROUP 72 | 53,634.59 | 18.96 | 53,630.31 |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 528 |  |  |



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| Parkston |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 160,395.01 | 7.85 | 90,520.50 |
|  | Total for MAJOR GROUP 7 | 160,395.01 | 7.85 | 90,520.50 |
|  | Total for DIVISION A | 160,395.01 | 7.85 | 90,520.50 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,097,448.05 | 12.42 | 11,505.02 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 31,791.45 | 2,357.68 | 34,148.12 |
|  | Total for MAJOR GROUP 48 | 31,791.45 | 2,357.68 | 34,148.12 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 59,676.47 | 308.04 | 32,537.91 |
|  | Total for MAJOR GROUP 50 | 59,676.47 | 308.04 | 32,537.91 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 232,650.78 | 670.82 | 28,865.06 |
|  | Total for MAJOR GROUP 51 | 232,650.78 | 670.82 | 28,865.06 |
|  | Total for DIVISION F | 292,327.25 | 978.86 | 61,402.97 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 60,900.52 | 7.47 | 59,326.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 60,943.63 | 7.50 | 59,369.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,342.55 | 24.49 | 4,802.46 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 133,532.72 | 890.52 | 121,804.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 883,421.12 | 531.02 | 420,847.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 922,556.69 | 551.02 | 460,003.42 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 131,985.50 | 11.67 | 83,275.02 |
| Other | 1,704,691.20 | 12,743.19 | 304,081.83 |
| Total for MAJOR GROUP 55 | 1,836,676.70 | 12,754.86 | 387,356.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,094.28 | 6.18 | 1,100.46 |
| 5641 Children's \& Infants' Wear Stores | 233.74 | 0.35 | 234.09 |
| Other | 1,093.22 | 0.29 | 1,093.51 |
| Total for MAJOR GROUP 56 | 2,421.23 | 6.83 | 2,428.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 12,139.34 | 56.08 | 12,130.75 |
| 5719 Misc. Homefurnishings Stores | 1,436.11 | 5.34 | 1,422.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 26,021.57 | 66.78 | 25,989.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 98,884.56 | 398.41 | 88,513.45 |
| 5813 Drinking Places | 54,994.70 | 459.00 | 47,471.35 |
| Total for MAJOR GROUP 58 | 153,879.26 | 857.41 | 135,984.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 736,432.10 | 771.76 | 115,892.95 |
| Other | 305,853.81 | 6.02 | 32,472.70 |
| Total for MAJOR GROUP 59 | 1,042,285.91 | 777.78 | 148,365.65 |
| Total for DIVISION G | 4,178,317.71 | 15,912.69 | 1,341,302.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 24,828.47 | 7,806.00 | 28,423.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,118.18 | 0.00 | 18,118.18 |
| Other | 29,153.96 | 61.32 | 28,374.50 |
| Total for MAJOR GROUP 72 | 47,272.14 | 61.32 | 46,492.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 146,278.86 | 1,494.79 | 68,689.11 |
| Total for MAJOR GROUP 73 | 146,278.86 | 1,494.79 | 68,689.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 127,347.00 | 94.98 | 124,707.66 |
| Other | 78,449.97 | 118.00 | 75,920.62 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | 205,796.97 | 212.98 | 200,628.28 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 156,007.33 | 75.53 | 68,674.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 179,793.74 | 75.53 | 81,568.05 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | 89,586.79 | 40,150.79 | 40,972.66 |
| Total for MAJOR GROUP 80 |  | 89,586.79 | 40,150.79 | 40,972.66 |
| MAJOR GROUP: 81 Legal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  | 52,820.73 | 628.05 | 22,326.54 |
| Total for MAJOR GROUP 87 |  | 52,820.73 | 628.05 | 22,326.54 |
| MAJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 836,951.55 | 42,623.45 | 562,996.54 |
| Total for Parkston |  | 7,101,263.21 | 69,781.49 | 2,595,952.97 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Parkston |  |  |  |  |
| A | stry, \& Fishing | 160,395.01 | 7.85 | 90,520.50 |
| D |  | 1,097,448.05 | 12.42 | 11,505.02 |
| E | Public Utilities | 72,672.44 | 2,440.22 | 69,586.58 |
| F |  | 292,327.25 | 978.86 | 61,402.97 |
| G |  | 4,178,317.71 | 15,912.69 | 1,341,302.94 |
| H | ce, \& Real Estate | 24,828.47 | 7,806.00 | 28,423.47 |
| I |  | 836,951.55 | 42,623.45 | 562,996.54 |
| Other |  | N/A | N/A | N/A |
| Total for Parkston |  | 7,101,263.21 | 69,781.49 | 2,595,952.97 |

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| Peever |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 109,524.22 | 162.76 | 4,172.42 |
|  | Total for MAJOR GROUP 59 | 109,524.22 | 162.76 | 4,172.42 |
|  | Total for DIVISION G | 477,674.06 | 162.96 | 155,150.47 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Peever | 487,259.02 | 204.28 | 164,775.47 |
| ************************************************************ CIT R CAP ********************************************************* |  |  |  |  |  |
| Peever |  |  |  |  |  |
| G | Retail Trade Other |  | 477,674.06 | 162.96 | 155,150.47 |
|  |  |  | 9,584.96 | 41.32 | 9,625.00 |
|  |  | Total for Peever | 487,259.02 | 204.28 | 164,775.47 |

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Gross Sales Use Taxable Taxable Sales

| Philip |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 211,451.57 | 0.00 | 204,048.74 |
|  | Total for MAJOR GROUP 7 | 211,451.57 | 0.00 | 204,048.74 |
|  | Total for DIVISION A | 211,451.57 | 0.00 | 204,048.74 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 28 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 147,014.03 | 2,213.74 | 91,800.60 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 10,023.67 | 739.27 | 10,762.77 |
|  | Total for MAJOR GROUP 48 | 10,023.67 | 739.27 | 10,762.77 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 873,904.70 | 866.26 | 93,293.28 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| Other |  | 1,580,230.67 | 31,653.13 | 122,598.16 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 1,580,230.67 | 31,653.13 | 122,598.16 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 929,465.76 | 1,539.37 | 56,865.72 |
|  | Total for MAJOR GROUP 51 | 929,465.76 | 1,539.37 | 56,865.72 |
|  | Total for DIVISION F | 2,509,696.43 | 33,192.49 | 179,463.88 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 272,968.59 | 11,054.60 | 277,907.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 273,328.10 | 11,054.84 | 278,265.50 |
| MAJOR GROUP: 53 General Merchandise Stores 270,265.50 |  |  |  |  |
| Other |  | 13,099.64 | 17.54 | 11,641.82 |
|  | Total for MAJOR GROUP 53 | 13,099.64 | 17.54 | 11,641.82 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 204,713.32 | 150.00 | 191,883.44 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 204,713.32 | 150.00 | 191,883.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5541 Gasoline Service Stations | 301,009.41 | 10.05 | 217,568.51 |
| Other | 1,070,924.91 | 1,758.83 | 119,399.47 |
| Total for MAJOR GROUP 55 | 1,371,934.32 | 1,768.88 | 336,967.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 767.55 | 0.79 | 749.26 |
| Total for MAJOR GROUP 56 | 767.55 | 0.79 | 749.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 783.58 | 1.07 | 425.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 976.72 | 3.22 | 614.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 121,772.65 | 109.03 | 121,800.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 146,272.72 | 115.63 | 145,844.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,305,493.50 | 11,985.78 | 1,199,537.37 |
| Other | 330,907.96 | 101.53 | 120,672.78 |
| Total for MAJOR GROUP 59 | 4,636,401.45 | 12,087.31 | 1,320,210.15 |
| Total for DIVISION G | 6,647,493.83 | 25,198.21 | 2,286,177.46 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 12,941.42 | 1,907.30 | 6,382.11 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,618.60 | 0.00 | 14,618.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 44,910.98 | 203.90 | 43,914.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 24,651.72 | 211.68 | 11,542.51 |
| Total for MAJOR GROUP 73 | 24,651.72 | 211.68 | 11,542.51 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 97,963.05 | 257.52 | 87,234.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 104,406.87 | 257.52 | 93,279.82 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 14,393.09 | 0.00 | 11,303.09 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 76 | 14,393.09 | 0.00 | 11,303.09 |
| MAJOR GROUP: <br> Other |  | 78 Motion Pictures | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | 189,987.72 | 18.82 | 13,249.90 |
|  |  | Total for MAJOR GROUP 87 | 189,987.72 | 18.82 | 13,249.90 |
|  |  | Total for DIVISION I | 476,972.08 | 8,773.32 | 276,279.48 |
|  |  | Total for Philip | 10,879,474.07 | 72,151.32 | 3,137,445.55 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Philip |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 211,451.57 | 0.00 | 204,048.74 |
|  | Manufacturing |  | 147,014.03 | 2,213.74 | 91,800.60 |
| D | Transportation \& | Public Utilities | 873,904.70 | 866.26 | 93,293.28 |
| E | Wholesale Trad |  | 2,509,696.43 | 33,192.49 | 179,463.88 |
|  | Retail Trade |  | 6,647,493.83 | 25,198.21 | 2,286,177.46 |
|  | Finance, Insura | nce, \& Real Estate | 12,941.42 | 1,907.30 | 6,382.11 |
| GHI | Services |  | 476,972.08 | 8,773.32 | 276,279.48 |
|  |  | Total for Philip | 10,879,474.07 | 72,151.32 | 3,137,445.55 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Pickstown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 31,020.51 | 3.38 | 23,421.06 |
|  | Total for MAJOR GROUP 50 | 31,020.51 | 3.38 | 23,421.06 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 46,267.03 | 7.27 | 24,990.15 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 443.27 | 1.61 | 363.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 187,554.71 | 1.61 | 96,659.80 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 16,980.93 | 143.76 | 7,497.46 |
|  | Total for MAJOR GROUP 59 | 16,980.93 | 143.76 | 7,497.46 |
|  | Total for DIVISION G | 466,489.39 | 193.90 | 249,390.95 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 73 Business Services |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 114,026.68 | 0.00 | 107,924.43 |
|  | Total for Pickstown | 632,812.93 | 550.01 | 388,466.72 |

## Pickstown

| F | Wholesale Trade |  | 46,267.03 | 7.27 | 24,990.15 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 466,489.39 | 193.90 | 249,390.95 |
| 1 | Services |  | 114,026.68 | 0.00 | 107,924.43 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pickstown | 632,812.93 | 550.01 | 388,466.72 |

ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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9. No Contractors Excise taxes are included.

| Piedmont |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 12,018.19 | 0.00 | 12,018.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 30,770.99 | 0.00 | 25,430.99 |
| Total for DIVISION A | 134,425.61 | 0.00 | 123,589.36 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.70 | 1.32 | 3.02 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
|  |  | 44,801.62 | 3,688.97 | 48,394.21 |
| Other | Total for MAJOR GROUP 48 | 44,801.62 | 3,688.97 | 48,394.21 |
|  | Total for DIVISION E | 107,550.98 | 3,833.73 | 102,104.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 889,869.34 | 15,483.24 | 89,138.56 |
| Other |  | 25,000.09 | 46.64 | 16,410.90 |
|  | Total for MAJOR GROUP 50 | 914,869.43 | 15,529.89 | 105,549.46 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 15,529.28 | 12.43 | 2,317.91 |
|  | Total for MAJOR GROUP 51 | 15,529.28 | 12.43 | 2,317.91 |
|  | Total for DIVISION F | 930,398.71 | 15,542.31 | 107,867.37 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 68,764.73 | 334.99 | 64,689.09 |
| Other | 75,381.77 | 0.27 | 73,954.29 |
| Total for MAJOR GROUP 52 | 144,146.51 | 335.26 | 138,643.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 51,974.47 | 8.31 | 52,744.55 |
| Total for MAJOR GROUP 53 | 51,974.47 | 8.31 | 52,744.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,144,676.91 | 0.00 | 236,261.76 |
| Total for MAJOR GROUP 54 | 1,144,676.91 | 0.00 | 236,261.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,410.72 | 2.42 | 1,379.24 |
| Total for MAJOR GROUP 56 | 1,410.72 | 2.42 | 1,379.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,830.17 | 117.25 | 5,823.00 |
| Total for MAJOR GROUP 57 | 5,830.17 | 117.25 | 5,823.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 24,407.88 | 0.00 | 22,400.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 186,617.26 | 0.00 | 184,609.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 52,756.91 | 2,874.17 | 54,685.69 |
| Other | 35,604.82 | 2.35 | 8,341.53 |
| Total for MAJOR GROUP 59 | 88,361.73 | 2,876.52 | 63,027.22 |
| Total for DIVISION G | 1,626,016.21 | 3,349.94 | 683,297.19 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 125,255.47 | 0.00 | 115,467.95 |
| 7033 Trailer Parks \& Campsites | 21,239.15 | 112.00 | 17,651.15 |
| Total for MAJOR GROUP 70 | 146,494.62 | 112.00 | 133,119.10 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 7,789.91 | 0.00 | 7,789.91 |
| 7299 Misc. Personal Services, NEC | 10,601.24 | 0.00 | 9,011.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 18,391.15 | 0.00 | 16,801.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 41,987.27 | 4.17 | 34,244.18 |
| Other | 36,993.16 | 24.10 | 22,449.50 |
| Total for MAJOR GROUP 73 | 78,980.43 | 28.27 | 56,693.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 56,906.16 | 0.00 | 45,259.38 |
| Other | 467,099.07 | 0.00 | 11,732.06 |
| Total for MAJOR GROUP 75 | 524,005.23 | 0.00 | 56,991.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 23,019.47 | 0.00 | 18,801.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 35,229.47 | 0.00 | 30,011.28 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 31,884.79 | 18.93 | 23,311.19 |
| Total for MAJOR GROUP 87 |  | 31,884.79 | 18.93 | 23,311.19 |
| MAJOR GROUP: 88 Private HouseholdsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 842,816.71 | 159.20 | 317,955.18 |
| Total for Piedmont |  | 3,723,269.61 | 57,066.50 | 1,397,248.81 |
| *************************************************************** CIT RECAP ******************************************************** |  |  |  |  |
| Piedmont |  |  |  |  |
| A Agriculture, Fore | stry, \& Fishing | 134,425.61 | 0.00 | 123,589.36 |
| D Manufacturing |  | 59,345.70 | 34,181.32 | 46,783.02 |
| E Transportation \& | Public Utilities | 107,550.98 | 3,833.73 | 102,104.00 |
| F Wholesale Trade |  | 930,398.71 | 15,542.31 | 107,867.37 |
| G Retail Trade |  | 1,626,016.21 | 3,349.94 | 683,297.19 |
| Services |  | 842,816.71 | 159.20 | 317,955.18 |
| Other |  | N/A | N/A | N/A |
| Total for Piedmont |  | 3,723,269.61 | 57,066.50 | 1,397,248.81 |

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| Pierpont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 511.09 | 3.39 | 472.96 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 511.09 | 3.39 | 472.96 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 55$ Automotive Dealers \& Service StationOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 296.96 | 0.14 | 294.90 |
| $\begin{array}{lrr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 296.96 | 0.14 | 294.90 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,287.88 | 412.55 | 2,699.36 |
|  | Total for MAJOR GROUP 59 | 2,287.88 | 412.55 | 2,699.36 |
|  | Total for DIVISION G | 323,961.35 | 3,116.42 | 33,609.71 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 544 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 41,691.43 | 0.00 | 23,318.55 |
|  | Total for Pierpont | 411,160.89 | 3,183.42 | 60,392.84 |
| ****************************************************************** CITY REAP <br> **************************************************************** |  |  |  |  |
| Pierpont |  |  |  |  |
| G Retail Trade |  | 323,961.35 | 3,116.42 | 33,609.71 |
| 1 Services |  | 41,691.43 | 0.00 | 23,318.55 |
| Other |  | 45,508.10 | 67.01 | 3,464.58 |
|  | Total for Pierpont | 411,160.89 | 3,183.42 | 60,392.84 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pierre |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | 7,156.28 | 363.91 | 6,894.55 |
|  | Total for MAJOR GROUP 1 | 7,156.28 | 363.91 | 6,894.55 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 130,396.67 | 456.14 | 127,932.81 |
| 752 Animal Specialty Services |  | 1,894,002.89 | 36,221.16 | 77,217.40 |
| 782 Lawn \& Garden Services |  | 103,268.08 | 0.00 | 97,652.00 |
| Other |  | 89,676.38 | 319.98 | 35,214.33 |
|  | Total for MAJOR GROUP 7 | 2,217,344.02 | 36,997.28 | 338,016.54 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,225,855.30 | 37,361.19 | 346,266.09 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 23$ Total for MAJOR GROUP 22Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers |  |  |  |  |
|  |  | 4,170.43 | 31.55 | 581.10 |
| 2752 Commercial Printing, Lithographic |  | 214,009.41 | 946.85 | 98,461.57 |
| Other |  | 128,589.16 | 3,161.63 | 50,725.32 |
|  | Total for MAJOR GROUP 27 | 346,769.00 | 4,140.03 | 149,767.99 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 546 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5499 Misc. Food Stores | 60,197.03 | 0.00 | 60,152.03 |
| Other | 63,371.99 | 0.00 | 53,796.99 |
| Total for MAJOR GROUP 54 | 4,739,788.14 | 587.89 | 2,575,871.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,188,011.29 | 18,906.24 | 751,046.11 |
| 5531 Auto \& Home Supply Stores | 891,961.70 | 3,982.99 | 605,869.78 |
| 5541 Gasoline Service Stations | 1,473,387.65 | 500.00 | 429,762.67 |
| 5551 Boat Dealers | 994,699.52 | 100.89 | 202,412.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,549,262.43 | 23,492.45 | 1,989,483.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 105,001.13 | 503.34 | 102,027.14 |
| 5632 Women's Accessory \& Specialty Stores | 3,365.22 | 0.62 | 3,365.84 |
| 5641 Children's \& Infants' Wear Stores | 2,491.82 | 2.64 | 2,494.46 |
| 5661 Shoe Stores | 75,498.06 | 2.81 | 72,392.30 |
| 5699 Misc. Apparel \& Accessory Stores | 2,586.00 | 0.00 | 2,586.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 188,937.74 | 509.39 | 182,861.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 403,923.97 | 236.53 | 320,926.64 |
| 5719 Misc. Homefurnishings Stores | 155,059.34 | 18.58 | 150,776.27 |
| 5731 Radio, TV, \& Electronic Stores | 165,895.08 | 20.85 | 78,401.66 |
| Other | 768,995.53 | 622.19 | 610,227.78 |
| Total for MAJOR GROUP 57 | 1,493,873.92 | 898.15 | 1,160,332.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,763,055.46 | 14,704.52 | 2,744,644.48 |
| 5813 Drinking Places | 195,868.16 | 285.00 | 155,334.71 |
| Total for MAJOR GROUP 58 | 2,958,923.62 | 14,989.52 | 2,899,979.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 759,204.12 | 2,214.54 | 244,813.53 |
| 5932 Used Merchandise Stores | 136,934.60 | 225.00 | 136,655.93 |
| 5941 Sporting Goods \& Bicycle Shops | 155,871.01 | 433.07 | 147,659.68 |
| 5945 Hobby, Toy, \& Game Shops | 184,532.46 | 1,897.39 | 184,605.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 22,185.61 | 4.95 | 9,067.13 |
| 5999 Misc. Retail Stores, NEC | 4,201,761.34 | 5,308.86 | 1,683,105.14 |
| Other | 650,824.43 | 530.97 | 378,838.17 |
| Total for MAJOR GROUP 59 | 6,111,313.56 | 10,614.78 | 2,784,745.33 |
| Total for DIVISION G | 39,912,282.99 | 142,869.23 | 22,434,413.94 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 585,375.31 | 37,633.35 | 572,654.14 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,246,614.35 | 4,254.25 | 1,087,078.27 |
| Other | 203,747.35 | 300.00 | 180,814.78 |
| Total for MAJOR GROUP 70 | 1,450,361.70 | 4,554.25 | 1,267,893.05 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,634.83 | 0.00 | 1,634.83 |
| 7231 Beauty Shops | 248,358.36 | 705.49 | 249,063.85 |
| 7241 Barber Shops | 14,930.39 | 0.00 | 14,930.39 |
| 7299 Misc. Personal Services, NEC | 139,693.56 | 1,939.35 | 131,878.84 |
| Other | 124,619.67 | 361.89 | 106,989.59 |
| Total for MAJOR GROUP 72 | 529,236.80 | 3,006.73 | 504,497.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 36,470.61 | 0.00 | 17,073.61 |
| 7349 Building Maintenance Services, NEC | 21,603.63 | 15.93 | 20,948.37 |
| 7353 Heavy Construction Equipment Rental | 1,513.97 | 2.58 | 264.15 |
| 7359 Equipment Rental \& Leasing, NEC | 43,223.63 | 74.39 | 39,249.02 |
| 7378 Computer Maintenance \& Repair | 13,608.00 | 0.00 | 9,531.00 |
| 7379 Computer Related Services, NEC | 37,322.16 | 0.00 | 32,712.81 |
| 7389 Business Services, NEC | 187,368.82 | 1,351.36 | 78,868.79 |
| Other | 668,177.85 | 9,186.01 | 154,215.42 |
| Total for MAJOR GROUP 73 | 1,009,288.66 | 10,630.27 | 352,863.17 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 62,940.25 | 1,522.12 | 63,659.87 |
| 7532 Top \& Body Repair \& Paint Shops | 104,237.99 | 1,550.08 | 81,707.15 |
| 7538 General Automotive Repair Shops | 637,881.29 | 226.56 | 572,770.94 |
| 7549 Automotive Services, NEC | 174,761.71 | 170.66 | 105,360.76 |
| Other | 129,058.82 | 0.00 | 98,648.68 |
| Total for MAJOR GROUP 75 | 1,108,880.06 | 3,469.42 | 922,147.40 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 130,913.94 | 32.86 | 107,754.91 |
| Other | 51,131.72 | 0.00 | 32,891.53 |
| Total for MAJOR GROUP 76 | 182,045.66 | 32.86 | 140,646.44 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 114,966.73 | 0.00 | 111,134.73 |
| Total for MAJOR GROUP 78 | 114,966.73 | 0.00 | 111,134.73 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 2,950.00 | 0.00 | 2,950.00 |
| 7991 Physical Fitness Facilities | 11,744.70 | 0.00 | 11,744.70 |
| 7999 Amusement \& Recreation, NEC | 269,305.00 | 218.19 | 38,342.22 |
| Other | 71,158.13 | 353.51 | 25,390.12 |
| Total for MAJOR GROUP 79 | 355,157.83 | 571.70 | 78,427.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 11,188.18 | 11,188.18 |
| 8049 Offices of Health Practitioners, NEC | 6,011.81 | 362.21 | 519.02 |
| Other | 269,629.56 | 50,994.01 | 77,377.04 |
| Total for MAJOR GROUP 80 | 275,641.37 | 62,544.40 | 89,084.24 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 927,960.34 | 2,352.86 | 591,930.32 |
| Total for MAJOR GROUP 81 | 927,960.34 | 2,352.86 | 591,930.32 |

MAJOR GROUP: 82 Educational Services



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DIVISION: J Public Administration

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 96 Administration of Economic Programs |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Pine Ridge | 2,874,234.10 | 5,146.39 | 1,463,583.71 |
| ********************** | ********************************** CITY R | ************ | ************* | **************** |
| Pine Ridge |  |  |  |  |
| G Retail Trade |  | 2,513,202.27 | 95.07 | 1,224,985.19 |
| 1 Services |  | 349,969.10 | 5,051.32 | 236,541.14 |
| Other |  | 11,062.73 | 0.00 | 2,057.38 |
|  | Total for Pine Ridge | 2,874,234.10 | 5,146.39 | 1,463,583.71 |

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9. No Contractors Excise taxes are included.

| Plankinton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,422.13 | 59.30 | 11,854.38 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 17,189.79 | 2.62 | 16,008.14 |
|  | Total for MAJOR GROUP 42 | 17,189.79 | 2.62 | 16,008.14 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 105,982.90 | 224.08 | 101,834.13 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 3,827.46 | 5.05 | 2,888.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 3,827.46 | 5.05 | 2,888.12 |
|  |  |  |  |  |
|  |  | 20,170.42 | 24.28 | 5,312.82 |
| Total for MAJOR GROUP 51 |  | 20,170.42 | 24.28 | 5,312.82 |
|  | Total for DIVISION F | 23,997.88 | 29.34 | 8,200.94 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 28,795.97 | -5.66 | 26,828.18 |
|  | Total for MAJOR GROUP 52 | 28,795.97 | -5.66 | 26,828.18 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,024.51 | 7.24 | 1,705.77 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 91,054.04 | 608.71 | 82,964.99 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,103.97 | 1.17 | 326.09 |
|  | Total for MAJOR GROUP 56 | 1,103.97 | 1.17 | 326.09 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 4,816.14 | 7.24 | 4,296.44 |
|  | Total for MAJOR GROUP 57 | 4,816.14 | 7.24 | 4,296.44 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 64,855.48 | 0.00 | 64,855.48 |
|  | Total for MAJOR GROUP 58 | 64,855.48 | 0.00 | 64,855.48 |
| MAJOR GROUP: 59 Misc. Retail5941 Sporting Goods \& Bicycle Shops5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 3,614.04 | 1.93 | 3,612.00 |
|  |  | 2,508.00 | 9.01 | 1,434.05 |
|  |  | 9,451.67 | 2.23 | 9,451.68 |
|  | Total for MAJOR GROUP 59 | 15,573.71 | 13.17 | 14,497.73 |
|  | Total for DIVISION G | 2,388,181.31 | 3,521.30 | 614,980.05 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 7,583.06 | 0.16 | 7,509.97 |
|  | Total for MAJOR GROUP 72 | 7,583.06 | 0.16 | 7,509.97 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 41,660.30 | 0.00 | 38,292.80 |
|  | Total for MAJOR GROUP 73 | 41,660.30 | 0.00 | 38,292.80 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 80,786.87 | 0.00 | 79,065.50 |
|  | Total for MAJOR GROUP 75 | 80,786.87 | 0.00 | 79,065.50 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 237,399.36 | 515.22 | 231,643.56 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Platte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 191,670.21 | 1,502.56 | 171,359.21 |
| 782 Lawn \& Garden Services | 30,389.17 | 0.00 | 28,597.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 237,393.27 | 1,502.56 | 207,882.66 |
| Total for DIVISION A | 237,393.27 | 19,454.92 | 225,835.02 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 4,697.22 | 76.06 | 3,316.67 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 32,465.74 | 2.39 | 29,646.15 |
| Total for MAJOR GROUP 42 | 32,465.74 | 2.39 | 29,646.15 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 39,088.20 | 355.42 | 36,621.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 17,308.10 | 0.07 | 14,713.06 |
| Other | 32,930.92 | 98.13 | 19,518.39 |
| Total for MAJOR GROUP 50 | 50,239.02 | 98.20 | 34,231.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 1,776,032.27 | 522.74 | 114,561.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 1,780,061.66 | 525.85 | 116,117.56 |
| Total for DIVISION F | 1,830,300.68 | 624.05 | 150,349.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 801,535.21 | 2,167.13 | 800,863.76 |
| 5251 Hardware Stores | 356,532.72 | 656.28 | 332,214.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,160,133.47 | 2,835.47 | 1,134,035.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,459.34 | 32.15 | 5,468.88 |
| Total for MAJOR GROUP 53 | 6,459.34 | 32.15 | 5,468.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 879,485.66 | 42.80 | 573,119.56 |
| Other | 142,990.87 | 39,964.81 | 123,899.47 |
| Total for MAJOR GROUP 54 | 1,022,476.53 | 40,007.61 | 697,019.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 599,362.38 | 9,161.17 | 186,284.54 |
| Other | 385,711.44 | 6,226.03 | 197,818.37 |
| Total for MAJOR GROUP 55 | 985,073.82 | 15,387.20 | 384,102.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 14,282.75 | 1.84 | 13,572.85 |
| Total for MAJOR GROUP 56 | 14,282.75 | 1.84 | 13,572.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 25,942.90 | 7.83 | 22,335.06 |
| Total for MAJOR GROUP 57 | 25,942.90 | 7.83 | 22,335.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 225,415.12 | 30,787.55 | 236,396.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 281,089.00 | 30,949.55 | 290,511.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 24,377.86 | 0.00 | 24,306.11 |
| 5999 Misc. Retail Stores, NEC | 1,405,620.17 | 3,713.57 | 524,314.25 |
| Other | 794,417.55 | 396.77 | 107,785.35 |
| Total for MAJOR GROUP 59 | 2,224,415.58 | 4,110.34 | 656,405.71 |
| Total for DIVISION G | 5,719,873.39 | 93,332.00 | 3,203,451.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 49,557.90 | 0.00 | 45,677.19 |
| Other | 132,812.43 | 0.00 | 22,947.43 |
| Total for MAJOR GROUP 70 | 182,370.33 | 0.00 | 68,624.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 25,053.91 | 0.00 | 25,053.91 |
| 7299 Misc. Personal Services, NEC | 5,828.41 | 9.91 | 5,826.17 |



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| Pollock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: $\quad 28$ Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 24,735.48 | 23,729.58 | 28,003.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 17,805.65 | 885.68 | 18,412.33 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 15,608.72 | 40.67 | 10,968.39 |
| Total for MAJOR GROUP 50 |  | 15,608.72 | 40.67 | 10,968.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 730,329.17 | 4,927.85 | 22,122.59 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,610.94 | 16.74 | 2,247.88 |
| Total for MAJOR GROUP 53 |  | 2,610.94 | 16.74 | 2,247.88 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | Page 560 | N/A | N/A |
| Dept. of Revenue |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 81,403.71 | 0.00 | 80,892.37 |
| Total for MAJOR GROUP 58 | 81,403.71 | 0.00 | 80,892.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,913.59 | 32.50 | 881.74 |
| 5999 Misc. Retail Stores, NEC | 68,108.87 | 3.07 | 13,295.01 |
| Other | 71,039.83 | 38.94 | 19,810.51 |
| Total for MAJOR GROUP 59 | 144,062.28 | 74.51 | 33,987.26 |
| Total for DIVISION G | 304,201.78 | 119.75 | 164,573.74 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Porcupine | 720,101.57 | 3.33 | 374,543.60 |
| *************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Porcupine |  |  |  |  |
| Other |  | 720,101.57 | 3.33 | 374,543.60 |
|  | Total for Porcupine | 720,101.57 | 3.33 | 374,543.60 |

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| Presho |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 62,065.94 | 50.93 | 8.15 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | 720.50 | 8.46 | 81.69 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 27,159.36 | 6.95 | 23,974.69 |
| Other |  | 32,697.97 | 33.91 | 29,229.01 |
|  | Total for MAJOR GROUP 50 | 59,857.33 | 40.86 | 53,203.70 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 299,959.52 | 107.48 | 63,980.51 |



Gross Sales Use Taxable Taxable Sales

|  | Gross Sal | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | -2,716.95 | -16.05 | -1,027.00 |
| Other | 128,367.90 | 2.53 | 4,405.97 |
| Total for MAJOR GROUP 59 | 125,650.95 | -13.52 | 3,378.97 |
| Total for DIVISION G | 1,115,318.99 | 1,124.01 | 356,030.19 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,838.55 | 43.51 | 9,882.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 27,601.45 | 43.51 | 25,662.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 18,458.91 | 0.00 | 18,458.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 45,687.66 | 1,200.00 | 46,887.66 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 197,207.21 | 1,283.51 | 139,558.42 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| ****************************************** | Total for Pringle | 232,135.82 | 1,097.62 | 94,899.36 |
|  | ************* CITY | *************** | ************** | ***************** |
| Pringle |  |  |  |  |
| E Transportation \& Public Utilities |  | 4,668.80 | 1,006.44 | 5,604.27 |
| F Wholesale Trade |  | 94,506.09 | 9.44 | 22,617.86 |
| G Retail Trade |  | 40,684.30 | 81.24 | 40,743.89 |
| Other |  | 92,276.64 | 0.50 | 25,933.34 |
|  | Total for Pringle | 232,135.82 | 1,097.62 | 94,899.36 |

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| Ramona |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 4,467.41 | 80.03 | 4,054.58 |
|  | Total for MAJOR GROUP 52 | 4,467.41 | 80.03 | 4,054.58 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,374.29 | 9.72 | 1,051.00 |
| Total for MAJOR GROUP 59 |  | 1,374.29 | 9.72 | 1,051.00 |
|  | Total for DIVISION G | 35,704.51 | 93.69 | 32,436.99 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ramona | 56,542.66 | 2,206.36 | 55,240.04 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Ramona |  |  |  |  |  |
| G | Retail Trade |  | 35,704.51 | 93.69 | 32,436.99 |
|  | Other |  | 20,838.15 | 2,112.67 | 22,803.05 |
|  |  | Total for Ramona | 56,542.66 | 2,206.36 | 55,240.04 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 359,268.12 | 0.00 | 345,577.82 |
| 742 Veterinary Services, Specialties | 1,307,218.41 | 12,832.85 | 1,299,295.02 |
| 752 Animal Specialty Services | 322,607.46 | 37,824.53 | 320,532.23 |
| 781 Landscape Counseling \& Planning | 51,371.55 | 0.00 | 19,147.05 |
| 782 Lawn \& Garden Services | 2,152,334.29 | -108,065.26 | 1,136,461.64 |
| 783 Ornamental Shrub \& Tree Services | 180,451.85 | 0.00 | 145,977.05 |
| Total for MAJOR GROUP 7 | 4,373,251.68 | -57,407.88 | 3,266,990.81 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 4,468,691.48 | -57,407.88 | 3,312,133.24 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | 2,694,279.99 | 861,419.36 | 2,392,389.34 |
| Total for MAJOR GROUP 14 | 2,694,279.99 | 861,419.36 | 2,392,389.34 |
| Total for DIVISION B | 2,694,279.99 | 861,419.36 | 2,392,389.34 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 707,878.10 | 8,881.84 | 420,793.54 |
| Total for MAJOR GROUP 17 | 707,878.10 | 8,881.84 | 420,793.54 |
| Total for DIVISION C | 707,878.10 | 8,881.84 | 420,793.54 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 184,591.45 | 4,019.67 | 154,553.45 |
| Other | 7,273,207.83 | 53,119.60 | 412,895.39 |
| Total for MAJOR GROUP 20 | 7,457,799.28 | 57,139.27 | 567,448.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 376,679.56 | 23,429.78 | 354,812.21 |
| 2731 Book Publishing | 1,936,912.87 | 0.00 | 959.69 |
| 2741 Misc. Publishing | 155,338.15 | 23,449.45 | 72,974.24 |
| 2752 Commercial Printing, Lithographic | 2,750,122.36 | 54,231.15 | 393,270.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 5,262,923.08 | 101,110.38 | 852,798.45 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 29 Petroleum \& Coal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | 2,416,977.84 | 26,613.91 | 1,160,882.84 |
|  | Total for MAJOR GROUP 32 | 2,416,977.84 | 26,613.91 | 1,160,882.84 |
| MAJOR GROUP: 3482 Small Arms Other | 34 Fabricated Metal Products |  |  |  |
|  | Ammunition | 2,094,255.97 | 184,020.40 | 184,663.91 |
|  |  | 1,037,216.93 | 14,533.32 | 189,000.16 |
|  | Total for MAJOR GROUP 34 | 3,131,472.90 | 198,553.72 | 373,664.07 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 1,015,827.40 | 41,821.35 | 812,173.00 |
|  | Total for MAJOR GROUP 35 | 1,015,827.40 | 41,821.35 | 812,173.00 |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm | 1,011,645.03 | 60,334.92 | 78,282.90 |
|  | Total for MAJOR GROUP 36 | 1,011,645.03 | 60,334.92 | 78,282.90 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3911 Jewelry, Precious Metal Other |  |  |  |  |
|  |  | 170,162.73 | 1,749.29 | 7,005.55 |
|  |  | 66,930.00 | 469.66 | 49,103.37 |
|  | Total for MAJOR GROUP 39 | 237,092.73 | 2,218.95 | 56,108.92 |
|  | Total for DIVISION D | 24,295,045.73 | 614,784.57 | 4,633,771.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans4119 Local Passenger Transportation, NEC4121 TaxicabsOther |  |  |  |  |
|  |  | 149,188.75 | 0.00 | 147,787.03 |
|  |  | 1,094.82 | 0.00 | 1,094.82 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 237,170.74 | 0.00 | 205,716.22 |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage4214 Local Trucking With Storage4225 General Warehousing \& Storage |  |  |  |  |
|  |  | 2,515,875.49 | 57,996.10 | 985,077.35 |
|  |  | 1,171,163.76 | 0.00 | 15,962.41 |
|  |  | 246,225.66 | 0.00 | 116,529.72 |
| Other |  | 64,319.24 | 2,541.99 | 13,496.93 |
|  | Total for MAJOR GROUP 42 | 3,997,584.16 | 60,538.09 | 1,131,066.41 |
| MAJOR GROUP: <br> Other | 44 Water Transportation | 401,530.51 | 468.75 | 344,726.56 |
|  | Total for MAJOR GROUP 44 <br> 45 Transportation by Air | 401,530.51 | 468.75 | 344,726.56 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4581 Airports, Flying Fields, \& Services | 58,426.26 | 324.52 | 36,858.41 |
| Other | 1,678,028.69 | 32,815.42 | 103,889.83 |
| Total for MAJOR GROUP 45 | 1,736,454.95 | 33,139.94 | 140,748.24 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 358,591.13 | 1,200.00 | 21,843.07 |
| Total for MAJOR GROUP 47 | 358,591.13 | 1,200.00 | 21,843.07 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 4,205,002.05 | 131,392.58 | 2,744,041.84 |
| 4833 Television Broadcasting Stations | 0.00 | 89,803.08 | 89,803.08 |
| 4841 Cable \& Other Pay TV Services | 3,375,682.59 | 188,164.02 | 3,548,067.14 |
| 4899 Communications Services, NEC | 922,426.26 | 0.00 | 914,355.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 8,515,790.23 | 587,953.01 | 7,487,540.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 15,683,670.11 | 1,176,935.30 | 15,212,335.35 |
| Total for MAJOR GROUP 49 | 15,683,670.11 | 1,176,935.30 | 15,212,335.35 |
| Total for DIVISION E | 30,930,791.83 | 1,990,195.66 | 24,673,936.80 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 1,603,107.54 | 3,630.55 | 700,885.81 |
| 5015 Motor Vehicle Parts, Used | 414,386.99 | 1,434.79 | 119,043.88 |
| 5031 Lumber, Plywood, \& Millwork | 1,881,799.91 | 22,280.39 | 331,523.10 |
| 5033 Roofing, Siding, \& Insulation | 1,121,811.65 | 989.38 | 1,122,297.46 |
| 5063 Electrical Apparatus \& Equipment | 2,562,799.96 | 1,115.98 | 1,908,657.61 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,747,303.71 | 21,092.01 | 3,282,569.60 |
| 5075 Warm Air Heating \& Air-Conditioning | 1,502,192.59 | 1,859.86 | 1,052,567.06 |
| 5084 Industrial Machinery \& Equipment | 2,701,216.95 | 6,156.20 | 270,611.55 |
| 5085 Industrial Supplies | 802,453.59 | 4,729.91 | 253,351.50 |
| Other | 5,029,452.74 | 38,616.11 | 2,157,450.71 |
| Total for MAJOR GROUP 50 | 22,366,525.64 | 101,905.19 | 11,198,958.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 601,996.29 | 1,260.11 | 34,556.99 |
| 5122 Drugs, Proprietaries, \& Sundries | 214,516.19 | 99.89 | 165,075.05 |
| 5141 Groceries, General Line | 2,180,088.57 | 123.65 | 216,027.12 |
| 5149 Groceries \& Related Products, NEC | 223,018.62 | 0.00 | 46,836.75 |
| 5153 Grain \& Field Beans | 412,358.13 | 32.87 | 282,024.23 |
| 5199 Nondurable Goods, NEC | 89,637.64 | 0.00 | 47,763.77 |
| Other | 20,954,699.38 | 89,888.93 | 878,026.60 |
| Total for MAJOR GROUP 51 | 24,676,314.83 | 91,405.44 | 1,670,310.51 |
| Total for DIVISION F | 47,042,840.47 | 193,310.63 | 12,869,268.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 32,695,824.18 | -2,655,100.03 | 16,550,207.21 |
| 5231 Paint, Glass, \& Wallpaper Stores | 10,412,013.76 | 6,642.46 | 779,599.64 |
| 5251 Hardware Stores | 1,599,792.97 | 976.79 | 1,335,402.95 |
| 5261 Retail Nurseries \& Garden Stores | 325,249.25 | 813.21 | 286,272.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 45,363,625.16 | -2,646,667.57 | 18,951,482.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 41,099,548.53 | 292,551.64 | 36,294,627.22 |
| 5331 Variety Stores | 855,485.43 | 8,879.59 | 773,168.14 |
| 5399 Misc. General Merchandise Stores | 2,470,987.06 | 1,592.65 | 2,324,254.55 |


|  | Sa | ax | axable S |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 44,426,021.01 | 303,023.88 | 39,392,049.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 21,756,146.96 | 101,948.12 | 12,674,521.12 |
| 5421 Meat \& Fish Markets | 1,868,159.46 | 2,821.75 | 113,090.47 |
| 5441 Candy, Nut, \& Confectionery Stores | 292,382.42 | 908.49 | 291,414.47 |
| 5461 Retail Bakeries | 234,545.07 | 9,792.79 | 208,698.17 |
| 5499 Misc. Food Stores | 795,691.14 | 3,556.78 | 634,003.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 24,954,068.09 | 119,027.93 | 13,928,870.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 52,749,005.99 | 124,682.38 | 3,616,786.24 |
| 5521 Used Car Dealers | 4,560,351.10 | 2,939.80 | 151,381.14 |
| 5531 Auto \& Home Supply Stores | 7,688,763.25 | 23,212.00 | 5,147,523.13 |
| 5541 Gasoline Service Stations | 12,176,022.57 | 52,151.25 | 3,714,444.08 |
| 5561 Recreational Vehicle Dealers | 641,783.16 | 398.39 | 303,953.03 |
| 5571 Motorcycle Dealers | 4,774,333.11 | 19,587.35 | 1,881,333.15 |
| 5599 Automotive Dealers, NEC | 741,098.47 | 1,558.93 | 179,020.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 83,814,568.45 | 224,530.11 | 15,108,557.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 367,473.91 | 1,632.51 | 311,844.72 |
| 5621 Women's Clothing Stores | 702,548.87 | 1,424.37 | 695,064.43 |
| 5632 Women's Accessory \& Specialty Stores | 478,129.73 | 2,219.62 | 472,890.24 |
| 5641 Children's \& Infants' Wear Stores | 206,981.71 | 936.16 | 207,917.87 |
| 5651 Family Clothing Stores | 2,758,786.03 | 32,880.84 | 2,781,463.84 |
| 5661 Shoe Stores | 1,100,900.79 | 2,209.41 | 1,089,363.24 |
| 5699 Misc. Apparel \& Accessory Stores | 459,393.51 | 577.62 | 443,607.80 |
| Total for MAJOR GROUP 56 | 6,074,214.55 | 41,880.53 | 6,002,152.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,006,459.81 | 14,397.76 | 2,858,934.27 |
| 5713 Floor Covering Stores | 1,008,550.21 | 1,045.23 | 540,328.61 |
| 5714 Drapery \& Upholstery Stores | 91,898.18 | 0.00 | 69,941.08 |
| 5719 Misc. Homefurnishings Stores | 924,311.24 | 2,798.73 | 908,366.22 |
| 5722 Household Appliance Stores | 1,331,701.59 | 4,742.42 | 1,258,743.96 |
| 5731 Radio, TV, \& Electronic Stores | 2,685,176.40 | 22,660.76 | 2,366,215.22 |
| 5734 Computer \& Software Stores | 531,916.94 | 17,465.06 | 386,650.33 |
| 5736 Musical Instrument Stores | 302,760.00 | 99.34 | 200,728.32 |
| Total for MAJOR GROUP 57 | 9,882,774.37 | 63,209.30 | 8,589,908.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 25,995,401.56 | 234,063.94 | 25,703,088.55 |
| 5813 Drinking Places | 2,834,838.37 | 32,314.06 | 2,176,962.60 |
| Total for MAJOR GROUP 58 | 28,830,239.93 | 266,378.00 | 27,880,051.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,566,103.52 | 22,577.67 | 1,597,683.92 |
| 5921 Liquor Stores | 1,205,794.74 | 392.45 | 1,200,036.71 |
| 5932 Used Merchandise Stores | 1,146,936.28 | 404.09 | 936,923.73 |
| 5941 Sporting Goods \& Bicycle Shops | 6,661,547.55 | 77,747.25 | 5,124,226.90 |
| 5942 Book Stores | 551,225.24 | 2,190.46 | 541,953.97 |
| 5943 Stationery Stores | 1,950,768.60 | 22,939.95 | 751,593.33 |
| 5944 Jewelry Stores | 2,447,875.95 | 308,492.10 | 1,597,450.61 |
| 5945 Hobby, Toy, \& Game Shops | 886,186.90 | 7,645.48 | 872,690.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,047,346.04 | 1,260.97 | 941,031.13 |
| 5949 Sewing, Needlework, \& Piece Goods | 138,512.37 | 417.33 | 137,553.43 |
| 5961 Catalog \& Mail-Order Houses | 427,973.75 | 2,726.87 | 3,114.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5962 Merchandising Machine Operators | 206,263.39 | 10,142.35 | 202,981.74 |
| 5963 Direct Selling Establishments | 77,261.89 | 382.53 | 51,241.80 |
| 5992 Florists | 178,327.23 | 45.00 | 165,029.31 |
| 5993 Tobacco Stores \& Stands | 523,808.27 | 482.72 | 524,290.99 |
| 5995 Optical Goods Stores | 163,391.55 | 2,143.40 | 51,366.38 |
| 5999 Misc. Retail Stores, NEC | 16,000,309.93 | 143,042.78 | 10,403,964.74 |
| Other | 303,500.15 | 1,320.67 | 127,691.69 |
| Total for MAJOR GROUP 59 | 40,483,133.35 | 604,354.08 | 25,230,824.75 |
| Total for DIVISION G | 283,828,644.89 | -1,024,263.74 | 155,083,896.69 |


| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | 5,904.95 | 0.00 | 5,904.95 |
| Total for MAJOR GROUP 60 | 5,904.95 | 0.00 | 5,904.95 |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 166,074.27 | 0.00 | 33,937.73 |
| Total for MAJOR GROUP 64 | 166,074.27 | 0.00 | 33,937.73 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 19,088.48 | 2,006.60 | 21,095.08 |
| 6531 Real Estate Agents \& Managers | 5,157,042.74 | 3,683.04 | 5,048,042.33 |
| Other | 390,216.87 | 1,188.65 | 385,865.36 |
| Total for MAJOR GROUP 65 | 5,566,348.09 | 6,878.29 | 5,455,002.77 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 17,478,015.75 | 126,183.81 | 17,008,570.24 |
| 7033 Trailer Parks \& Campsites | 2,054,978.35 | 45,208.44 | 1,968,428.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 19,538,757.35 | 171,392.25 | 18,982,761.86 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 210,798.68 | 0.00 | 127,375.74 |
| 7216 Dry-cleaning Plants, Except Rug | 61,443.01 | 0.00 | 60,176.80 |
| 7217 Carpet \& Upholstery Cleaning | 498,038.18 | 346.02 | 449,819.00 |
| 7219 Laundry \& Garment Services, NEC | 4,113.00 | 0.00 | 4,113.00 |
| 7221 Photographic Studios, Portrait | 149,093.38 | 0.00 | 144,977.48 |
| 7231 Beauty Shops | 1,865,082.57 | 39,477.57 | 1,832,099.02 |
| 7241 Barber Shops | 81,624.83 | 0.00 | 81,624.83 |
| 7261 Funeral Service \& Crematories | 468,917.68 | 1,255.75 | 377,141.37 |
| 7291 Tax Return Preparation Services | 16,323.46 | 0.00 | 16,323.46 |
| 7299 Misc. Personal Services, NEC | 870,310.57 | 4,954.72 | 764,570.79 |
| Other | 13,801.39 | 0.00 | 13,029.15 |
| Total for MAJOR GROUP 72 | 4,239,546.75 | 46,034.06 | 3,871,250.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 616,749.55 | 1,406.74 | 118,518.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7319 Advertising, NEC | 0.00 | 0.00 | 0.00 |
| 7335 Commercial Photography | 84,609.73 | 1,764.74 | 56,212.12 |
| 7336 Commercial Art \& Graphic Design | 177,908.95 | 983.99 | 64,635.17 |
| 7338 Secretarial \& Court Reporting | 40,553.49 | 0.00 | 14,033.82 |
| 7342 Disinfecting \& Pest Control Services | 103,892.44 | 0.00 | 67,594.94 |
| 7349 Building Maintenance Services, NEC | 2,627,019.39 | 23,833.18 | 1,476,734.17 |
| 7353 Heavy Construction Equipment Rental | 9,336.41 | 25.36 | 2,173.15 |
| 7359 Equipment Rental \& Leasing, NEC | 1,660,819.43 | 13,152.87 | 1,201,454.29 |
| 7363 Help Supply Services | 546,544.49 | 184.59 | 274,797.20 |
| 7371 Computer Programming Services | 49,771.05 | 273.77 | 39,146.94 |
| 7378 Computer Maintenance \& Repair | 21,890.72 | 11.99 | 21,902.71 |
| 7379 Computer Related Services, NEC | 142,818.84 | 33.74 | 49,373.37 |
| 7381 Detective \& Armored Car Services | 97,268.71 | 144.00 | 87,853.12 |
| 7382 Security Systems Services | 208,916.31 | 21,909.53 | 101,342.31 |
| 7384 Photofinishing Laboratories | 2,852.81 | 1,072.40 | 2,150.23 |
| 7389 Business Services, NEC | 2,065,319.05 | 87,266.10 | 791,101.57 |
| Other | 1,757,325.51 | 24,507.39 | 808,750.10 |
| Total for MAJOR GROUP 73 | 10,213,596.87 | 176,570.40 | 5,177,773.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 4,179,647.80 | 39,723.14 | 4,155,504.29 |
| 7521 Automobile Parking | 192,028.27 | 1,232.62 | 180,635.89 |
| 7532 Top \& Body Repair \& Paint Shops | 1,815,769.31 | 10,321.41 | 1,485,065.51 |
| 7534 Tire Retreading \& Repair Shops | 267,797.17 | 761.42 | 250,501.48 |
| 7536 Automotive Glass Replacement Shops | 556,295.64 | 1,937.02 | 290,663.11 |
| 7537 Automotive Transmission Repair Shops | 224,905.74 | 0.00 | 187,818.13 |
| 7538 General Automotive Repair Shops | 4,339,667.36 | 30,729.36 | 2,505,849.17 |
| 7539 Automotive Repair Shops, NEC | 1,369,756.93 | 1,842.52 | 1,141,003.52 |
| 7542 Carwashes | 968,917.26 | 4,400.46 | 587,432.79 |
| 7549 Automotive Services, NEC | 1,133,191.77 | 8,349.28 | 889,506.03 |
| Other | 315,635.90 | 12,032.95 | 322,935.92 |
| Total for MAJOR GROUP 75 | 15,363,613.16 | 111,330.17 | 11,996,915.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 45,048.82 | 105,821.43 | 146,603.39 |
| 7629 Electrical Repair Shops, NEC | 187,399.73 | 0.00 | 126,424.76 |
| 7641 Reupholstery \& Furniture Repair | 42,603.25 | 0.00 | 20,074.67 |
| 7692 Welding Repair | 142,308.88 | 690.80 | 98,735.38 |
| 7699 Repair Services, NEC | 1,363,605.86 | 4,738.01 | 873,257.30 |
| Other | 19,982.70 | 0.00 | 19,828.70 |
| Total for MAJOR GROUP 76 | 1,800,949.24 | 111,250.24 | 1,284,924.20 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 31,956.20 | 466.32 | 4,927.02 |
| Other | 899,183.00 | 26,694.76 | 923,036.05 |
| Total for MAJOR GROUP 78 | 931,139.20 | 27,161.08 | 927,963.07 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 137,506.57 | 0.00 | 137,506.57 |
| 7929 Entertainers \& Entertainment Groups | 6,075.05 | 0.00 | 6,075.05 |
| 7991 Physical Fitness Facilities | 914,522.73 | 22,517.82 | 379,364.86 |
| 7993 Coin-Operated Amusement Devices | 1,092,721.09 | 25,559.08 | 187,859.76 |
| 7996 Amusement Parks | 1,305,767.40 | 11,454.07 | 1,311,517.40 |
| 7997 Membership Sports \& Recreation Clubs | 1,248,034.07 | 11,193.89 | 900,700.72 |
| 7999 Amusement \& Recreation, NEC | 3,384,287.14 | 14,070.62 | 3,127,847.86 |
| Other | 131,485.33 | 76.11 | 73,376.97 |
| Total for MAJOR GROUP 79 | 8,220,399.38 | 84,871.59 | 6,124,249.19 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 17,416,364.12 | 156,230.07 | 301,915.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8021 Offices \& Clinics of Dentists | 1,987,264.40 | 78,305.18 | 92,746.87 |
| 8041 Offices \& Clinics of Chiropractors | 169,840.69 | 1,000.00 | 30,671.20 |
| 8042 Offices \& Clinics of Optometrists | 1,938,128.19 | 35,454.86 | 49,665.52 |
| 8049 Offices of Health Practitioners, NEC | 355,603.91 | 10,165.87 | 57,893.16 |
| 8051 Skilled Nursing Care Facilities | 14,867.20 | 16,198.16 | 31,065.36 |
| 8069 Specialty Hospitals, Except Psychiatric | 818,167.42 | 8,380.46 | 10,423.81 |
| Other | 142,584,645.26 | 125,133.57 | 835,341.43 |
| Total for MAJOR GROUP 80 | 165,284,881.19 | 430,868.17 | 1,409,722.54 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,253,003.07 | 25,859.72 | 4,787,388.96 |
| Total for MAJOR GROUP 81 | 5,253,003.07 | 25,859.72 | 4,787,388.96 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 14,348.28 | 0.00 | 9,809.62 |
| Other | 648,908.87 | 0.00 | 465,228.08 |
| Total for MAJOR GROUP 82 | 663,257.15 | 0.00 | 475,037.70 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 148,755.87 | 0.00 | 16,663.62 |
| 8641 Civic \& Social Associations | 47,448.83 | 15,305.82 | 55,267.77 |
| 8661 Religious Organizations | 67,317.08 | 93,967.67 | 158,677.75 |
| 8699 Membership Organizations, NEC | 136,281.61 | 11,228.38 | 23,973.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 411,204.82 | 120,621.77 | 266,104.12 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 4,735,884.61 | 116,982.07 | 789,009.77 |
| 8712 Architectural Services | 1,293,592.89 | 1,328.43 | 396,013.97 |
| 8713 Surveying Services | 34,278.32 | 0.00 | 34,278.32 |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,225,928.00 | 18,558.42 | 1,023,528.19 |
| 8741 Management Services | 96,264.71 | 1,753,729.97 | 1,832,235.30 |
| 8742 Management Consulting Services | 1,012,909.18 | 71,694.48 | 819,382.82 |
| 8748 Business Consulting, NEC | 572,070.10 | 1,089.92 | 294,748.77 |
| Other | 438,498.73 | 15,556.47 | 259,915.53 |
| Total for MAJOR GROUP 87 | 10,409,426.55 | 1,978,939.75 | 5,449,112.67 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 258,651.26 | 5,156.50 | 210,764.19 |
| Total for MAJOR GROUP 89 | 258,651.26 | 5,156.50 | 210,764.19 |
| Total for DIVISION I | 242,802,162.39 | 3,291,603.41 | 61,173,338.23 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| OtherTotal for MAJOR GROUP 91Total for DIVISION J | N/A | N/A | N/A |
|  | N/A | N/A | N/A |



## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


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| Redfield |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 102,440.82 | 167.98 | 100,735.43 |
|  | Total for MAJOR GROUP 7 | 102,440.82 | 167.98 | 100,735.43 |
|  | Total for DIVISION A | 102,440.82 | 167.98 | 100,735.43 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 1,975.88 | 441,969.78 | 443,331.11 |
|  | Total for MAJOR GROUP 28 | 1,975.88 | 441,969.78 | 443,331.11 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 76,251.60 | 442,131.18 | 463,202.61 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 110,515.21 | 2,023.56 | 19,612.04 |
| Total for MAJOR GROUP 42 | 110,515.21 | 2,023.56 | 19,612.04 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 132,510.84 | 10,511.29 | 143,022.00 |
| Total for MAJOR GROUP 48 | 132,510.84 | 10,511.29 | 143,022.00 |
| Total for DIVISION E | 245,104.05 | 12,609.85 | 164,787.04 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 106,913.46 | 55.37 | 41,596.55 |
|  | Total for MAJOR GROUP 50 | 106,913.46 | 55.37 | 41,596.55 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 2,884,291.17 | 18,612.92 | 55,852.55 |
|  | Total for MAJOR GROUP 51 | 2,884,291.17 | 18,612.92 | 55,852.55 |
|  | Total for DIVISION F | 2,991,204.63 | 18,668.29 | 97,449.10 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 185,432.70 | 280.31 | 183,104.06 |
| 5251 Hardware Stores | 92,408.70 | 0.04 | 87,148.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 277,841.40 | 280.35 | 270,252.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,990.03 | 23.14 | 5,145.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 282,202.24 | 1,435.27 | 259,468.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 542,491.72 | 0.00 | 429,336.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 559,250.97 | 150.70 | 444,676.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 140,489.28 | 738.57 | 97,310.31 |
| 5541 Gasoline Service Stations | 1,179,096.39 | 18,609.42 | 329,555.53 |
| Other | 99,754.67 | 325.22 | 76,310.04 |
| Total for MAJOR GROUP 55 | 1,419,340.34 | 19,673.20 | 503,175.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,290.98 | 7.20 | 1,297.54 |
| 5641 Children's \& Infants' Wear Stores | 111.12 | 0.27 | 111.39 |
| Other | 578.11 | 0.00 | 578.11 |
| Total for MAJOR GROUP 56 | 1,980.21 | 7.48 | 1,987.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 301.98 | 1.49 | 298.50 |
| Other | 149,329.65 | 15.49 | 85,989.37 |
| Total for MAJOR GROUP 57 | 149,631.63 | 16.98 | 86,287.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 418,497.06 | 873.15 | 298,687.36 |
| 5813 Drinking Places | 62,922.43 | 0.00 | 60,799.20 |
| Total for MAJOR GROUP 58 | 481,419.49 | 873.15 | 359,486.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 31,309.16 | 13.37 | 31,279.64 |
| 5999 Misc. Retail Stores, NEC | 4,834,179.31 | 4,859.14 | 1,319,115.03 |
| Other | 530,176.00 | 271.93 | 58,591.31 |
| Total for MAJOR GROUP 59 | 5,395,664.47 | 5,144.44 | 1,408,985.98 |
| Total for DIVISION G | 8,567,330.75 | 27,581.57 | 3,334,320.55 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 200,543.80 | 0.00 | 91,643.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 233,705.46 | 0.00 | 115,067.05 |
| Total for DIVISION H | 233,705.46 | 0.00 | 115,067.05 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| 7011 Hotels \& Motels |  | 60,523.89 | 0.00 | 57,953.79 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | 60,523.89 | 0.00 | 57,953.79 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 31,748.74 | 0.00 | 31,748.74 |
| Other |  | 95,473.54 | 0.00 | 80,799.08 |
|  | Total for MAJOR GROUP 72 | 127,222.28 | 0.00 | 112,547.82 |

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 24,755.04 | 45.67 | 20,229.81 |
| Total for MAJOR GROUP 73 | 24,755.04 | 45.67 | 20,229.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 30,042.51 | 104.41 | 28,761.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 133,474.19 | 104.41 | 129,863.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 51,004.91 | 0.06 | 1,600.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 117,083.78 | 4,074.22 | 41,812.12 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 56,956.55 | 0.00 | 54,280.55 |
| Total for MAJOR GROUP 79 | 56,956.55 | 0.00 | 54,280.55 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 22,707.11 | 4,391.72 | 7,291.96 |
| Total for MAJOR GROUP 80 | 22,707.11 | 4,391.72 | 7,291.96 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 16,762.93 | 1,902.22 | 15,888.85 |
| Total for MAJOR GROUP 87 | 16,762.93 | 1,902.22 | 15,888.85 |
| Total for DIVISION I | 636,342.69 | 11,401.90 | 510,186.08 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Redfield | 12,852,380.01 | 512,560.77 | 4,785,747.86 |
|  | *************************** | *********** CITY | AP ********** | ********* | *************** |
|  | dfield |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 102,440.82 | 167.98 | 100,735.43 |
| D | Manufacturing |  | 76,251.60 | 442,131.18 | 463,202.61 |
| E | Transportation \& Public Utilities |  | 245,104.05 | 12,609.85 | 164,787.04 |
| F | Wholesale Trade |  | 2,991,204.63 | 18,668.29 | 97,449.10 |
| G | Retail Trade |  | 8,567,330.75 | 27,581.57 | 3,334,320.55 |
| H | Finance, Insurance, \& Real Estate |  | 233,705.46 | 0.00 | 115,067.05 |
| I | Services |  | 636,342.69 | 11,401.90 | 510,186.08 |
|  |  | Total for Redfield | 12,852,380.01 | 512,560.77 | 4,785,747.86 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redig DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |
|  |  |  |  |  |
| Redig |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

| Ree Heights |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ree Heights | 83,477.89 | 1,388.91 | 70,475.13 |
|  |  |  |  |  |
| Ree Heights |  |  |  |  |
| Other |  | 83,477.89 | 1,388.91 | 70,475.13 |
|  | Total for Ree Heights | 83,477.89 | 1,388.91 | 70,475.13 |

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| Reliance |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5.86 | 0.00 | 2.11 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 166,116.90 | 1,122.24 | 2,842.88 |
|  | Total for MAJOR GROUP 51 | 166,116.90 | 1,122.24 | 2,842.88 |
|  | Total for DIVISION F | 166,116.90 | 1,122.24 | 2,842.88 |




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| Renner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 412,110.50 | 30.40 | 307,956.61 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 16,986.72 | 0.00 | 7,489.51 |
|  | Total for MAJOR GROUP 73 | 16,986.72 | 0.00 | 7,489.51 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 28,217.74 | 0.00 | 18,720.53 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. Affairs |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 97 | N/A | N/A | N/A |

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

Returns Filed: August 2019


ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reva |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Reva | N/A | N/A | N/A |
|  |  |  |  |  |
| Reva |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Reva | N/A | N/A | N/A |

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| Revill |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,229.40 | 9.48 | 3,467.45 |
| Total for MAJOR GROUP 50 | 4,229.40 | 9.48 | 3,467.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 2,279,727.93 | 3,076.00 | 10,579.22 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,942.98 | 25.00 | 2,908.00 |
|  | Total for MAJOR GROUP 72 | 2,942.98 | 25.00 | 2,908.00 |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ridgeview |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ridgeview | 56,690.35 | 0.00 | 46,559.04 |
| *************************************************************** CITY R C AP ********************************************************** |  |  |  |  |
| Ridgeview |  |  |  |  |
| Other |  | 56,690.35 | 0.00 | 46,559.04 |
|  | Total for Ridgeview | 56,690.35 | 0.00 | 46,559.04 |

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9. No Contractors Excise taxes are included.

| Roscoe |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,702.51 | 1,135.61 | 15,737.61 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 954.59 | 6.38 | 339.29 |
|  | Total for MAJOR GROUP 50 | 954.59 | 6.38 | 339.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GooOther |  |  |  |  |
|  |  | 1,376,929.09 | 46.29 | 1,278.47 |
| Total for MAJOR GROUP 51 |  | 1,376,929.09 | 46.29 | 1,278.47 |
| Total for DIVISION F |  | 1,377,883.68 | 52.67 | 1,617.76 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 55,283.40 | 50.00 | 48,136.57 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 55,283.40 | 50.00 | 48,136.57 |
|  |  |  |  |  |
|  |  | 451.98 | 1.93 | 373.42 |
| Total for MAJOR GROUP 53 |  | 451.98 | 1.93 | 373.42 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 860,191.56 | 1,615.04 | 336,702.17 |
| Other |  | 190.79 | 1.49 | 187.16 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | ---: | ---: |

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9. No Contractors Excise taxes are included.

| Rosholt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,805,953.88 | 49,608.81 | 207,815.51 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP:
Other 48 Communications
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other

| Other |  | -749.53 | -0.50 | -849.77 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | -749.53 | -0.50 | -849.77 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 120,085.48 | 5.61 | 22,899.43 |
|  | Total for MAJOR GROUP 51 | 120,085.48 | 5.61 | 22,899.43 |
|  | Total for DIVISION F | 119,335.96 | 5.11 | 22,049.66 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 102,810.38 | 69.71 | 97,222.02 |
| Total for MAJOR GROUP 52 | 102,810.38 | 69.71 | 97,222.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,163.91 | 15.38 | 1,978.15 |
| Total for MAJOR GROUP 53 | 2,163.91 | 15.38 | 1,978.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 444.37 | 0.20 | 440.61 |
| Total for MAJOR GROUP 56 | 444.37 | 0.20 | 440.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 72,014.47 | 1.49 | 45,343.92 |
| Total for MAJOR GROUP 57 | 72,014.47 | 1.49 | 45,343.92 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 643,240.44 | 7,534.02 | 17,384.76 |
| Other |  | 24,962.61 | 3.88 | 2,018.46 |
|  | Total for MAJOR GROUP 59 | 668,203.04 | 7,537.91 | 19,403.22 |
|  | Total for DIVISION G | 1,290,107.37 | 8,254.98 | 318,093.70 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 14,149.79 | 0.54 | 14,008.49 |
|  | Total for MAJOR GROUP 72 | 14,149.79 | 0.54 | 14,008.49 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 1,599.70 | 0.06 | 40.94 |
|  | Total for MAJOR GROUP 73 | 1,599.70 | 0.06 | 40.94 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 252,847.36 | 49,262.72 | 119,555.97 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rosholt | 7,489,785.66 | 108,668.53 | 690,592.84 |
|  | ******************** | ************* CITY | ************* | ************ | ***************** |
|  | sholt |  |  |  |  |
| D | Manufacturing |  | 5,805,953.88 | 49,608.81 | 207,815.51 |
| F | Wholesale Trade |  | 119,335.96 | 5.11 | 22,049.66 |
| G | Retail Trade |  | 1,290,107.37 | 8,254.98 | 318,093.70 |
| 1 | Services |  | 252,847.36 | 49,262.72 | 119,555.97 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Rosholt | 7,489,785.66 | 108,668.53 | 690,592.84 |

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| Roslyn |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E |  | N/A | N/A | N/A |
|  |  |  | DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 134,268.63 | 18.31 | 18,869.99 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 53  <br> MAJOR GROUP: 54  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 155,288.92 | 1,777.97 | 57,998.40 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 54 | 155,288.92 | 1,777.97 | 57,998.40 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 <br> MAJOR GROUP: 59 Misc. Retail Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 21,598.83 | 9.39 | 18,979.58 |
| Total for MAJOR GROUP 59 |  | 21,598.83 | 9.39 | 18,979.58 |
|  | Total for DIVISION G | 197,181.41 | 1,793.45 | 97,025.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| ept. of Revenue |  | ge 605 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 72 Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 73 Business Services |  |  |  |
|  |  |  | 6,052.01 | 0.45 | 4,497.33 |
|  |  | Total for MAJOR GROUP 73 | 6,052.01 | 0.45 | 4,497.33 |
| MAJOR GROUP: Other |  | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 30,164.70 | 62.45 | 24,224.91 |
|  |  | Total for Roslyn | 378,315.30 | 2,399.71 | 156,614.33 |
| CITY RECAP |  |  |  |  |  |
| Roslyn |  |  |  |  |  |
| F | Wholesale Trade |  | 134,268.63 | 18.31 | 18,869.99 |
|  | Retail Trade |  | 197,181.41 | 1,793.45 | 97,025.67 |
|  | Services |  | 30,164.70 | 62.45 | 24,224.91 |
|  | Other |  | 16,700.56 | 525.50 | 16,493.76 |
|  |  | Total for Roslyn | 378,315.30 | 2,399.71 | 156,614.33 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rutland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Rutland | N/A | N/A | N/A |
| *********************************************************** CITY RECAP ******************************************************** |  |  |  |
| Rutland |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Rutland | N/A | N/A | N/A |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Saint Francis | N/A | N/A | N/A |
| ****************** | ************************************** CITY | ****** | ***** | ***************** |
| Saint Francis |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Francis | N/A | N/A | N/A |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Lawrence |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| Other | 27 Printing \& Publishing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 11,440.43 | 950.65 | 12,390.47 |
|  | Total for MAJOR GROUP 48 | 11,440.43 | 950.65 | 12,390.47 |
|  | Total for DIVISION E | 38,911.27 | 950.65 | 37,639.31 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 2,379.69 | 12.23 | 1,177.14 |
|  |  | 35,721.46 | 0.75 | 1,184.10 |
| Total for MAJOR GROUP 59 <br> Total for DIVISION G |  | 38,101.15 | 12.98 | 2,361.24 |
|  |  | 83,815.64 | 60.80 | 47,819.00 |
| Dept. of Revenue |  | ge 609 |  |  |



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| Salem |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 46,029.78 | 186.24 | 46,216.02 |
| Total for MAJOR GROUP 7 | 46,029.78 | 186.24 | 46,216.02 |
| Total for DIVISION A | 55,048.81 | 54,106.33 | 109,155.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 76,168.45 | 41.74 | 76,173.69 |
| Total for MAJOR GROUP 32 | 76,168.45 | 41.74 | 76,173.69 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 152,537.44 | 179.21 | 80,121.31 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 344,117.57 | 2,634.57 | 291,858.33 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services $\quad 2,634.57$ 294, |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 358,348.70 | 2,698.21 | 305,501.32 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 76,817.52 | 70.46 | 22,151.69 |
| Total for MAJOR GROUP 50 | 76,817.52 | 70.46 | 22,151.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,012,127.65 | 2,050.38 | 65,041.46 |
| Other | 541,245.97 | 2,400.49 | 108,321.09 |
| Total for MAJOR GROUP 51 | 1,553,373.62 | 4,450.87 | 173,362.55 |
| Total for DIVISION F | 1,630,191.14 | 4,521.32 | 195,514.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 102,060.27 | 177.41 | 100,138.66 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Scenic |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Scenic | 106,102.28 | 0.00 | 106,102.28 |
|  |  |  |  |  |
| Scenic |  |  |  |  |
| Other |  | 106,102.28 | 0.00 | 106,102.28 |
|  | Total for Scenic | 106,102.28 | 0.00 | 106,102.28 |

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| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 19,105.95 | 401.77 | 17,643.58 |
| Total for MAJOR GROUP 52 | 19,105.95 | 401.77 | 17,643.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,374.38 | 53.98 | 25,438.91 |
| Total for MAJOR GROUP 53 | 38,374.38 | 53.98 | 25,438.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 270,782.75 | 0.00 | 174,437.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 293,741.89 | 0.00 | 195,959.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | 396,395.00 | 24.53 | 53,315.42 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 396,395.00 | 24.53 | 53,315.42 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | 588.23 | 1.66 | 589.89 |
|  | Total for MAJOR GROUP 56 | 588.23 | 1.66 | 589.89 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5912 Drug Stores \& Proprietary Stores 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 204,095.87 | 110.86 | 2,050.77 |
|  |  | 16,730.16 | 13.44 | 7,370.49 |
|  |  | 13,672.14 | 5.48 | 11,062.59 |
|  | Total for MAJOR GROUP 59 | 234,498.17 | 129.78 | 20,483.85 |
|  | Total for DIVISION G | 1,012,727.54 | 794.07 | 343,513.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 7231 Beauty Shop Other | 72 Personal Services |  |  |  |
|  |  | 10,667.83 | 15.00 | 10,682.83 |
|  |  | 29,639.03 | 46.45 | 26,962.00 |
|  | Total for MAJOR GROUP 72 | 40,306.86 | 61.45 | 37,644.83 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 10,829.27 | 6.45 | 10,659.30 |
|  | Total for MAJOR GROUP 73 | 10,829.27 | 6.45 | 10,659.30 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 366,639.33 | 2,505.67 | 114,156.80 |
|  |  | Total for Scotland | 3,570,427.19 | 99,038.15 | 685,668.43 |
|  | ************************************** | ************** CITY | ************* | ************** | **************** |
|  | otland |  |  |  |  |
| D | Manufacturing |  | 1,587,416.24 | 93,645.37 | 166,485.55 |
| E | Transportation \& Public Utilities |  | 9,975.03 | 326.94 | 10,301.97 |
| F | Wholesale Trade |  | 500,752.55 | 821.13 | 11,814.91 |
| G | Retail Trade |  | 1,012,727.54 | 794.07 | 343,513.39 |
| 1 | Services |  | 366,639.33 | 2,505.67 | 114,156.80 |
|  | Other |  | 92,916.49 | 944.98 | 39,395.81 |
|  |  | Total for Scotland | 3,570,427.19 | 99,038.15 | 685,668.43 |

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| Selby |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | 1.74 | 86.79 | 3.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 21,394.31 | 1,932.91 | 23,324.56 |
|  | Total for MAJOR GROUP 48 | 21,394.31 | 1,932.91 | 23,324.56 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 769,073.51 | 5,266.81 | 655,354.00 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 7,165.50 | 27.90 | 4,192.49 |
|  | Total for MAJOR GROUP 50 | 7,165.50 | 27.90 | 4,192.49 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,921,352.67 | 6,693.20 | 161,175.41 |
|  | Total for MAJOR GROUP 51 | 1,921,352.67 | 6,693.20 | 161,175.41 |
|  | Total for DIVISION F | 1,928,518.17 | 6,721.10 | 165,367.90 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 32,388.73 | 2.16 | 30,198.34 |
|  | Total for MAJOR GROUP 52 | 32,388.73 | 2.16 | 30,198.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,630.47 | 12.53 | 2,181.96 |
|  | Total for MAJOR GROUP 53 | 2,630.47 | 12.53 | 2,181.96 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 634,737.98 | 205.00 | 179,157.54 |
|  | Total for MAJOR GROUP 55 | 634,737.98 | 205.00 | 179,157.54 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 498.80 | 0.78 | 478.10 |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Other }\end{array}$ |  | 498.80 | 0.78 | 478.10 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Eating \& Drinking Places5812 Eating Places |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 76,613.86 | 18.50 | 70,630.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 101,489.02 | 18.50 | 93,805.96 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 258,582.69 | 1,068.18 | 94,679.96 |
|  |  | 179,520.64 | 1,051.10 | 36,280.36 |
| Other | Total for MAJOR GROUP 59 | 438,103.33 | 2,119.28 | 130,960.32 |
|  | Total for DIVISION G | 1,242,630.63 | 2,369.44 | 465,737.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 8 | 86 Membership Organizations |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Seneca | 178,606.63 | 787.50 | 141,112.87 |
| ***************************************************************** CITY REAP ************************************************************ |  |  |  |
| Seneca |  |  |  |
| Other | 178,606.63 | 787.50 | 141,112.87 |
| Total for Seneca | 178,606.63 | 787.50 | 141,112.87 |

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| Sinai |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Sinai | 294,388.51 | 0.00 | 13,395.39 |
| ************************************************************* CITY REAP ********************************************************** |  |  |  |  |
| Sinai |  |  |  |  |
| Other |  | 294,388.51 | 0.00 | 13,395.39 |
|  | Total for Sinai | 294,388.51 | 0.00 | 13,395.39 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 58,126.31 | 0.00 | 34,183.81 |
| Total for MAJOR GROUP 2 | 58,126.31 | 0.00 | 34,183.81 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 676,823.70 | 6,169.15 | 513,964.11 |
| 742 Veterinary Services, Specialties | 1,672,889.13 | 6,865.38 | 1,637,493.09 |
| 752 Animal Specialty Services | 671,427.40 | 1,999.81 | 593,224.54 |
| 781 Landscape Counseling \& Planning | 539,185.11 | 0.00 | 499,315.55 |
| 782 Lawn \& Garden Services | 3,639,934.72 | 13,265.18 | 3,302,860.26 |
| 783 Ornamental Shrub \& Tree Services | 351,346.23 | 506.25 | 287,838.43 |
| Other | 317,856.48 | 0.00 | 233,302.17 |
| Total for MAJOR GROUP 7 | 7,869,462.77 | 28,805.77 | 7,067,998.15 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 7,999,170.27 | 28,805.77 | 7,147,908.81 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 911,798.30 | 344.41 | 373,446.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 1,092,582.59 | 1,748.32 | 555,634.57 |
| Total for DIVISION C | 1,092,582.59 | 1,748.32 | 555,634.57 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 48,703.44 | 0.00 | 45,260.94 |
| Other | 10,230,211.27 | 268,316.29 | 646,515.36 |
| Total for MAJOR GROUP 20 | 10,278,914.71 | 268,316.29 | 691,776.30 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other | 211,475.45 | 1,664.72 | 159,069.19 |
| Total for MAJOR GROUP 23 | 211,475.45 | 1,664.72 | 159,069.19 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2434 Wood Kitchen Cabinets | 737,678.77 | 787.19 | 599,718.84 |
| 2499 Wood Products, NEC | 18,758.37 | 0.00 | 18,672.37 |
| Other | 5,322,338.66 | 10,751.54 | 2,063,611.38 |
| Total for MAJOR GROUP 24 | 6,078,775.80 | 11,538.73 | 2,682,002.59 |
| MAJOR GROUP: 25 Furniture \& Fixtures Other | 255.90 | 0.00 | 255.90 |
| Total for MAJOR GROUP 25 | 255.90 | 0.00 | 255.90 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 16,808,626.15 | 957,380.78 | 978,402.57 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 218,801.85 | 0.00 | 100,218.33 |
| 4121 Taxicabs | 96,396.78 | 0.00 | 79,284.32 |
| Other | 354,144.19 | 4,364.40 | 75,056.21 |
| Total for MAJOR GROUP 41 | 669,342.82 | 4,364.40 | 254,558.86 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,397,667.70 | 50,826.13 | 2,470,240.35 |
| 4213 Trucking, Except Local | 25,566.70 | 9,549.51 | 35,116.21 |
| 4225 General Warehousing \& Storage | 729,781.52 | 44,603.41 | 651,920.82 |
| 4226 Special Warehousing \& Storage, NEC | 629,033.96 | 749.00 | 491,547.92 |
| Other | 1,845,940.77 | 47,799.84 | 1,360,931.70 |
| Total for MAJOR GROUP 42 | 6,627,990.65 | 153,527.90 | 5,009,757.00 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 520,444.27 | 9,354.00 | 33,437.53 |
| Total for MAJOR GROUP 45 | 520,444.27 | 9,354.00 | 33,437.53 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 323,460.73 | 1,770.20 | 230,611.67 |
| Total for MAJOR GROUP 47 | 323,460.73 | 1,770.20 | 230,611.67 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 4,154,280.98 | 149,445.68 | 4,244,597.13 |
| 4813 Telephone Communications, Except Radio | 6,628,599.64 | 125,938.15 | 1,422,887.89 |
| 4833 Television Broadcasting Stations | 0.00 | 133,410.04 | 133,410.04 |
| 4841 Cable \& Other Pay TV Services | 8,532,035.94 | 689,823.18 | 9,212,946.50 |
| Other | 1,979,561.69 | 26,814.94 | 1,419,158.82 |
| Total for MAJOR GROUP 48 | 21,294,478.25 | 1,125,431.99 | 16,433,000.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 1,050,218.13 | 4,660.03 | 782,702.73 |
| 4959 Sanitary Services, NEC | 33,886.76 | 0.00 | 15,401.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 2,186,220.43 | 10,343.52 | 1,850,104.57 |
| Total for DIVISION E | 32,406,626.36 | 1,460,115.86 | 23,966,793.86 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 4,097,161.64 | 16,694.52 | 1,014,694.68 |
| 5013 Motor Vehicle Supplies \& New Parts | 950,228.39 | 3,675.46 | 598,964.31 |
| 5031 Lumber, Plywood, \& Millwork | 10,918,348.55 | 2,459.26 | 1,010,706.40 |
| 5032 Brick, Stone, \& Related Materials | 8,925,374.16 | 139,768.57 | 4,132,779.44 |
| 5033 Roofing, Siding, \& Insulation | 1,189,385.02 | 3,022.25 | 867,521.61 |
| 5039 Construction Materials, NEC | 2,767,324.14 | 494.92 | 2,558,196.25 |
| 5044 Office Supplies | 1,573,885.19 | 9,942.62 | 592,618.28 |
| 5046 Commercial Equipment, NEC | 911,191.36 | 1,415.62 | 455,703.46 |
| 5047 Medical \& Hospital Equipment | 2,257,690.32 | 142,023.51 | 794,058.77 |
| 5051 Metals Service Centers \& Offices | 4,568,766.81 | 22,339.84 | 1,411,061.79 |
| 5063 Electrical Apparatus \& Equipment | 13,127,672.57 | 5,838.77 | 6,690,944.30 |
| 5072 Hardware | 889,321.60 | 0.00 | 70,416.87 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,580,373.97 | 1,053.30 | 3,628,049.20 |
| 5075 Warm Air Heating \& Air-Conditioning | 4,812,951.11 | 17,403.84 | 2,551,136.77 |
| 5082 Construction \& Mining Machinery | 3,940,178.92 | 34,171.53 | 3,046,042.60 |
| 5083 Farm \& Garden Machinery | 2,616,361.78 | 30,110.40 | 1,147,581.58 |
| 5084 Industrial Machinery \& Equipment | 8,041,048.67 | 7,692.12 | 1,653,282.29 |
| 5085 Industrial Supplies | 2,492,972.27 | 23,643.49 | 518,144.87 |
| 5091 Sporting \& Recreational Goods | 674,036.09 | 435.75 | 282,564.59 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5094 Jewelry \& Precious Stones | 1,503,390.60 | 43,609.56 | 46,361.56 |
| Other | 6,123,843.52 | 158,002.91 | 1,362,874.80 |
| Total for MAJOR GROUP 50 | 86,961,506.68 | 663,798.23 | 34,433,704.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 8,114,453.85 | 260,665.14 | 916,224.85 |
| 5136 Men's \& Boys' Clothing | 90,219.07 | 0.00 | 83,863.04 |
| 5141 Groceries, General Line | 3,113,894.27 | 29,280.52 | 1,364,062.90 |
| 5149 Groceries \& Related Products, NEC | 670,012.08 | 0.00 | 8,590.37 |
| 5169 Chemicals \& Allied Products, NEC | 2,382,510.42 | 1,443.64 | 393,773.22 |
| 5181 Beer \& Ale | 8,141,273.61 | 18,859.54 | 59,143.32 |
| 5191 Farm Supplies | 5,629,683.82 | 18,806.94 | 697,344.41 |
| 5192 Books, Periodicals, \& Newspapers | 1,554.00 | 0.00 | 1,554.00 |
| 5193 Flowers \& Florists' Supplies | 4,290,267.47 | 113,112.46 | 132,888.15 |
| 5199 Nondurable Goods, NEC | 618,209.02 | 89.67 | 335,846.46 |
| Other | 25,631,742.06 | 149,008.50 | 959,546.88 |
| Total for MAJOR GROUP 51 | 58,683,819.69 | 591,266.42 | 4,952,837.60 |
| Total for DIVISION F | 145,645,326.37 | 1,255,064.65 | 39,386,542.02 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 37,566,198.99 | 407,676.83 | 26,954,114.55 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,894,472.60 | 19,552.20 | 1,572,692.85 |
| 5251 Hardware Stores | 4,685,069.31 | 7,351.26 | 3,764,545.82 |
| 5261 Retail Nurseries \& Garden Stores | 1,341,368.16 | 1,128.41 | 1,209,432.24 |
| 5271 Mobile Home Dealers | 542,951.47 | 1,906.60 | 15,500.07 |
| Total for MAJOR GROUP 52 | 48,030,060.53 | 437,615.30 | 33,516,285.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 69,445,491.61 | 459,871.04 | 57,864,867.47 |
| 5331 Variety Stores | 1,779,381.61 | 14,138.45 | 1,688,309.19 |
| 5399 Misc. General Merchandise Stores | 4,543,950.15 | 82,012.16 | 4,322,356.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 76,999,005.37 | 558,243.29 | 64,493,840.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 64,783,352.34 | 372,591.65 | 39,993,249.18 |
| 5431 Fruit \& Vegetable Markets | 20,175.00 | 0.00 | 20,175.00 |
| 5441 Candy, Nut, \& Confectionery Stores | 72,816.98 | 0.00 | 71,888.35 |
| 5461 Retail Bakeries | 670,440.29 | 36,448.46 | 590,857.45 |
| 5499 Misc. Food Stores | 1,293,093.72 | 7,772.50 | 1,036,054.23 |
| Other | 1,399,872.17 | 261.84 | 646,957.90 |
| Total for MAJOR GROUP 54 | 68,239,750.50 | 417,074.45 | 42,359,182.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 94,272,140.34 | 255,006.61 | 6,921,830.75 |
| 5521 Used Car Dealers | 1,467,967.06 | 340.00 | 156,015.19 |
| 5531 Auto \& Home Supply Stores | 15,634,975.59 | 69,019.94 | 6,550,850.70 |
| 5541 Gasoline Service Stations | 22,609,271.47 | 112,758.70 | 4,665,929.47 |
| 5561 Recreational Vehicle Dealers | 4,624,798.33 | 18,229.12 | 232,238.03 |
| 5571 Motorcycle Dealers | 7,415,957.81 | 10,993.57 | 868,106.13 |
| 5599 Automotive Dealers, NEC | 6,221,637.06 | 13,122.03 | 1,243,199.49 |
| Other | 14,969,815.79 | 25,990.97 | 680,735.38 |
| Total for MAJOR GROUP 55 | 167,216,563.46 | 505,460.94 | 21,318,905.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 700,774.93 | 1,699.26 | 697,173.54 |
| 5621 Women's Clothing Stores | 2,195,537.06 | 13,037.46 | 2,187,188.73 |
| 5632 Women's Accessory \& Specialty Stores | 1,912,667.34 | 22,916.18 | 1,501,206.87 |
| 5641 Children's \& Infants' Wear Stores | 356,489.38 | 467.15 | 356,956.53 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores | 6,943,957.11 | 749,853.80 | 7,570,855.32 |
| 5661 Shoe Stores | 2,189,894.67 | 8,915.71 | 2,041,321.16 |
| 5699 Misc. Apparel \& Accessory Stores | 1,376,838.25 | 1,425.92 | 1,259,305.75 |
| Other | 73,100.96 | 242.75 | 72,590.94 |
| Total for MAJOR GROUP 56 | 15,749,259.70 | 798,558.23 | 15,686,598.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,170,018.95 | 12,149.07 | 6,192,952.63 |
| 5713 Floor Covering Stores | 4,229,009.14 | 4,328.99 | 2,980,340.06 |
| 5714 Drapery \& Upholstery Stores | 481,388.55 | 0.00 | 448,440.72 |
| 5719 Misc. Homefurnishings Stores | 3,204,058.05 | 10,096.34 | 2,884,691.86 |
| 5722 Household Appliance Stores | 2,623,264.01 | 3,755.17 | 2,312,893.94 |
| 5731 Radio, TV, \& Electronic Stores | 5,545,077.86 | 100,113.93 | 3,754,423.48 |
| 5734 Computer \& Software Stores | 2,855,457.82 | 28,706.19 | 928,787.79 |
| 5736 Musical Instrument Stores | 610,713.80 | 78.00 | 426,540.70 |
| Other | 19,171.10 | 0.00 | 19,046.10 |
| Total for MAJOR GROUP 57 | 26,738,159.28 | 159,227.69 | 19,948,117.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 37,396,190.07 | 303,563.16 | 37,074,820.35 |
| 5813 Drinking Places | 9,060,407.78 | 204,303.07 | 5,539,233.02 |
| Total for MAJOR GROUP 58 | 46,456,597.85 | 507,866.23 | 42,614,053.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 5,739,466.75 | 17,616.60 | 1,612,236.12 |
| 5921 Liquor Stores | 1,587,148.82 | 784.85 | 1,440,870.73 |
| 5932 Used Merchandise Stores | 2,651,960.63 | 5,883.95 | 2,465,864.81 |
| 5941 Sporting Goods \& Bicycle Shops | 9,947,062.19 | 36,716.41 | 9,063,643.71 |
| 5942 Book Stores | 794,684.03 | 13,233.81 | 702,845.52 |
| 5943 Stationery Stores | 4,911,732.79 | 6,255.15 | 1,256,340.64 |
| 5944 Jewelry Stores | 1,731,984.64 | 65,987.79 | 1,708,996.96 |
| 5945 Hobby, Toy, \& Game Shops | 1,593,077.24 | 13,041.52 | 1,561,671.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 610,379.42 | -537.69 | 584,864.71 |
| 5949 Sewing, Needlework, \& Piece Goods | 258,109.37 | 0.00 | 224,670.89 |
| 5961 Catalog \& Mail-Order Houses | 261,576,522.66 | 44,985.58 | 101,882.47 |
| 5962 Merchandising Machine Operators | 1,054,506.44 | 43,377.63 | 693,260.98 |
| 5963 Direct Selling Establishments | 1,355,998.11 | 17,141.38 | 825,571.72 |
| 5992 Florists | 499,227.84 | 9.99 | 451,158.70 |
| 5993 Tobacco Stores \& Stands | 480,114.13 | 140.00 | 480,254.13 |
| 5995 Optical Goods Stores | 353,622.86 | 9,776.64 | 126,522.43 |
| 5999 Misc. Retail Stores, NEC | 36,510,848.10 | 317,209.90 | 18,279,687.53 |
| Other | 1,096,740.89 | 11,964.44 | 596,375.40 |
| Total for MAJOR GROUP 59 | 332,753,186.90 | 603,587.94 | 42,176,718.79 |
| Total for DIVISION G | 782,182,583.59 | 3,987,634.06 | 282,113,701.09 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6022 State Commercial Banks | 0.00 | 124,236.81 | 124,236.81 |
| Other | 31,395.45 | 2,492,618.61 | 2,524,014.06 |
| Total for MAJOR GROUP 60 | 31,395.45 | 2,616,855.42 | 2,648,250.87 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 208,808.84 | 32,877.57 | 189,663.60 |
| Total for MAJOR GROUP 61 | 208,808.84 | 32,877.57 | 189,663.60 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 3,500.00 | 417.11 | 417.11 |
| Total for MAJOR GROUP 62 | 3,500.00 | 417.11 | 417.11 |

MAJOR GROUP: 63 Insurance Carriers

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 146,678.22 | 287,640.07 | 347,667.57 |
| Total for MAJOR GROUP 63 | 146,678.22 | 287,640.07 | 347,667.57 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service | 1,461,751.70 | 12,893,567.13 | 13,148,229.12 |
| Total for MAJOR GROUP 64 | 1,461,751.70 | 12,893,567.13 | 13,148,229.12 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 824,060.86 | 5,863.02 | 267,777.88 |
| 6513 Apartment Building Operators | 568,193.54 | 6,200.20 | 275,235.63 |
| 6531 Real Estate Agents \& Managers | 11,121,039.48 | 20,703.01 | 10,235,482.45 |
| Other | 758,059.59 | 17,171.25 | 440,616.48 |
| Total for MAJOR GROUP 65 | 13,271,353.47 | 49,937.48 | 11,219,112.44 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6733 Trusts, NEC | 150,111.82 | 66,666.68 | 96,950.41 |
| Other | 856,167.57 | 202,987.44 | 249,596.80 |
| Total for MAJOR GROUP 67 | 1,006,279.39 | 269,654.12 | 346,547.21 |
| Total for DIVISION H | 16,129,767.06 | 16,150,948.90 | 27,899,887.92 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,448,425.00 | 77,842.92 | 12,414,434.09 |
| Other | 663,276.63 | 2,583.81 | 566,215.63 |
| Total for MAJOR GROUP 70 | 14,111,701.63 | 80,426.73 | 12,980,649.72 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7216 Dry-cleaning Plants, Except Rug | 338,291.84 | 6,049.18 | 164,674.38 |
| 7217 Carpet \& Upholstery Cleaning | 796,545.22 | 2,367.18 | 695,754.47 |
| 7219 Laundry \& Garment Services, NEC | 60,952.34 | 110.95 | 59,836.29 |
| 7221 Photographic Studios, Portrait | 330,289.96 | 4,531.55 | 278,014.37 |
| 7231 Beauty Shops | 4,303,080.54 | 20,506.54 | 4,171,058.01 |
| 7241 Barber Shops | 180,065.58 | 137.00 | 180,202.58 |
| 7251 Shoe Repair \& Shoeshine Parlors | 55,647.18 | 134.00 | 54,762.88 |
| 7261 Funeral Service \& Crematories | 1,408,227.61 | 3,751.54 | 597,200.93 |
| 7291 Tax Return Preparation Services | 32,089.85 | 0.00 | 31,749.85 |
| 7299 Misc. Personal Services, NEC | 2,141,893.71 | 113,644.85 | 2,184,941.36 |
| Other | 417,888.77 | 0.00 | 338,201.90 |
| Total for MAJOR GROUP 72 | 10,064,972.60 | 151,232.80 | 8,756,397.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 5,358,985.02 | 30,946.98 | 679,216.81 |
| 7322 Adjustment \& Collection Services | 2,086,101.19 | 18,162.29 | 391,021.84 |
| 7331 Direct Mail Advertising Services | 2,010,359.61 | 7,609.13 | 319,622.23 |
| 7334 Photocopying \& Duplicating Services | 83,476.82 | 624.22 | 79,039.33 |
| 7335 Commercial Photography | 39,050.75 | 7,540.00 | 45,640.75 |
| 7336 Commercial Art \& Graphic Design | 172,408.05 | 872.04 | 104,128.33 |
| 7338 Secretarial \& Court Reporting | 91,282.41 | 0.00 | 47,904.11 |
| 7342 Disinfecting \& Pest Control Services | 56,226.10 | 0.00 | 54,235.10 |
| 7349 Building Maintenance Services, NEC | 1,940,158.06 | 8,186.98 | 1,642,684.83 |
| 7352 Medical Equipment Rental | 1,513,718.44 | 26,644.83 | 144,695.20 |
| 7353 Heavy Construction Equipment Rental | 462,226.83 | 3,486.04 | 243,999.90 |
| 7359 Equipment Rental \& Leasing, NEC | 1,318,806.33 | 51,214.32 | 911,879.62 |
| 7361 Employment Agencies | 3,195,160.78 | 213,052.89 | 497,979.99 |
| 7363 Help Supply Services | 995,087.57 | 308.24 | 420,270.58 |
| 7371 Computer Programming Services | 4,516,450.77 | 43,746.22 | 2,034,594.25 |
| 7372 Prepackaged Software | 1,447,020.14 | 11,447.01 | 156,516.67 |
| 7373 Computer Integrated Systems Design | 1,140,581.05 | 84,268.79 | 998,170.18 |
| 7374 Data Processing \& Preparation | 292,219.00 | 321,486.59 | 459,905.99 |
| 7378 Computer Maintenance \& Repair | 78,501.50 | 2,908.44 | 72,157.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7379 Computer Related Services, NEC | 1,454,107.82 | 11,144.21 | 701,071.85 |
| 7381 Detective \& Armored Car Services | 314,482.00 | 0.00 | 187,113.13 |
| 7382 Security Systems Services | 388,112.67 | 5,429.28 | 340,947.70 |
| 7389 Business Services, NEC | 10,688,225.94 | 203,343.68 | 2,858,686.09 |
| Other | 2,660,971.35 | 19,717.62 | 1,696,072.00 |
| Total for MAJOR GROUP 73 | 42,303,720.20 | 1,072,139.79 | 15,087,554.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 2,828,609.76 | 18,075.65 | 2,790,626.92 |
| 7519 Utility Trailer Rental | 727,257.52 | 14,835.16 | 738,520.85 |
| 7521 Automobile Parking | 133,000.07 | 1,341.50 | 1,998.50 |
| 7532 Top \& Body Repair \& Paint Shops | 1,598,648.75 | 1,301.63 | 1,374,959.17 |
| 7534 Tire Retreading \& Repair Shops | 624,265.54 | 1,304.24 | 584,205.43 |
| 7536 Automotive Glass Replacement Shops | 1,079,373.13 | 2,297.21 | 477,875.01 |
| 7537 Automotive Transmission Repair Shops | 715,730.96 | 632.00 | 347,507.28 |
| 7538 General Automotive Repair Shops | 22,028,917.85 | 214,421.41 | 4,943,606.97 |
| 7539 Automotive Repair Shops, NEC | 743,060.21 | 5,245.90 | 540,218.60 |
| 7542 Carwashes | 1,409,047.29 | 24,824.26 | 1,329,684.70 |
| 7549 Automotive Services, NEC | 1,456,036.42 | 370.46 | 818,517.48 |
| Other | 629,970.72 | 154,795.29 | 415,239.38 |
| Total for MAJOR GROUP 75 | 33,973,918.21 | 439,444.72 | 14,362,960.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 91,222.51 | 106.92 | 87,257.56 |
| 7623 Refrigeration Service \& Repair | 81,583.63 | 0.00 | 78,904.63 |
| 7629 Electrical Repair Shops, NEC | 455,169.39 | 0.00 | 310,072.84 |
| 7631 Watch, Clock, \& Jewelry Repair | 4,398.01 | 0.00 | 740.44 |
| 7641 Reupholstery \& Furniture Repair | 56,933.17 | 0.00 | 16,423.17 |
| 7692 Welding Repair | 101,037.13 | 0.00 | 82,762.99 |
| 7699 Repair Services, NEC | 2,012,686.83 | 5,872.07 | 1,739,094.29 |
| Other | 4,919,138.76 | 53,435.71 | 1,215,739.34 |
| Total for MAJOR GROUP 76 | 7,722,169.43 | 59,414.70 | 3,530,995.26 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 173,988.48 | 1,242.09 | 38,776.57 |
| 7819 Services Allied to Motion Pictures | 121,331.70 | 270,492.88 | 342,096.70 |
| 7832 Motion Picture Theaters, Except Drive-In | 1,409,861.02 | 0.00 | 1,409,861.02 |
| Other | 154,166.69 | 163.44 | 82,727.89 |
| Total for MAJOR GROUP 78 | 1,859,347.89 | 271,898.41 | 1,873,462.18 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 74,907.51 | 1,110.93 | 76,018.44 |
| 7922 Theatrical Producers \& Services | 1,413,490.89 | 119,403.99 | 337,878.60 |
| 7929 Entertainers \& Entertainment Groups | 168,183.48 | 17,141.50 | 146,962.41 |
| 7933 Bowling Centers | 94,433.61 | 1,925.90 | 94,930.63 |
| 7941 Sports Clubs, Managers, \& Promoters | 838,350.29 | 183,851.88 | 721,292.86 |
| 7991 Physical Fitness Facilities | 2,024,980.55 | 105,540.48 | 1,437,365.50 |
| 7992 Public Golf Courses | 1,124,305.29 | 10,640.35 | 1,024,675.41 |
| 7993 Coin-Operated Amusement Devices | 3,810,870.55 | 46,506.90 | 442,976.37 |
| 7997 Membership Sports \& Recreation Clubs | 1,131,914.35 | 23,089.54 | 1,075,795.79 |
| 7999 Amusement \& Recreation, NEC | 2,638,026.68 | 48,299.77 | 1,265,384.09 |
| Other | 1,253,769.71 | 63,526.19 | 1,161,345.98 |
| Total for MAJOR GROUP 79 | 14,573,232.91 | 621,037.43 | 7,784,626.08 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,339,544.98 | 1,164,992.27 | 2,286,790.82 |
| 8021 Offices \& Clinics of Dentists | 930,931.77 | 17,031.00 | 20,730.68 |
| 8041 Offices \& Clinics of Chiropractors | 521,219.77 | 9,030.94 | 60,440.59 |
| 8042 Offices \& Clinics of Optometrists | 6,498,738.36 | 46,876.37 | 107,927.14 |
| 8049 Offices of Health Practitioners, NEC | 106,179.42 | 2,150.09 | 100,191.51 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8051 Skilled Nursing Care Facilities | 78,093.41 | 354,672.89 | 432,766.30 |
| 8062 General Medical \& Surgical Hospitals | 107,459,845.01 | 1,529,322.51 | 2,602,829.88 |
| 8071 Medical Laboratories | 2,166.67 | 257,037.34 | 259,204.01 |
| 8093 Specialty Outpatient Facilities, NEC | 31,221.99 | 2,238.00 | 2,680.00 |
| 8099 Health \& Allied Services, NEC | 48,984.30 | 9,269.21 | 58,253.51 |
| Other | 1,144,283.30 | 145,198.95 | 210,948.57 |
| Total for MAJOR GROUP 80 | 118,161,208.97 | 3,537,819.57 | 6,142,763.01 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 11,092,491.18 | 58,228.98 | 10,083,360.06 |
| Total for MAJOR GROUP 81 | 11,092,491.18 | 58,228.98 | 10,083,360.06 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 233,618.51 | 135.00 | 156,120.74 |
| Other | 349,569.14 | 2,168.45 | 327,285.91 |
| Total for MAJOR GROUP 82 | 583,187.65 | 2,303.45 | 483,406.65 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 10,205.33 | 70.00 | 213.52 |
| Other | 24,953.17 | 5,462.46 | 28,165.63 |
| Total for MAJOR GROUP 83 | 35,158.50 | 5,532.46 | 28,379.15 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | 225,836.99 | 15,085.05 | 234,987.78 |
| Total for MAJOR GROUP 84 | 225,836.99 | 15,085.05 | 234,987.78 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 206,913.12 | 1,450.05 | 75,641.27 |
| 8641 Civic \& Social Associations | 34,311.54 | 1,798.62 | 35,916.21 |
| 8661 Religious Organizations | 2,272.79 | 202,004.60 | 204,277.39 |
| Other | 379,215.15 | 13,489.84 | 34,452.16 |
| Total for MAJOR GROUP 86 | 622,712.60 | 218,743.11 | 350,287.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,031,467.75 | 20,971.99 | 1,872,031.40 |
| 8712 Architectural Services | 3,278,844.61 | 6,094.71 | 849,104.17 |
| 8713 Surveying Services | 169,114.32 | 625.10 | 139,093.23 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,066,608.08 | 73,259.51 | 3,381,398.85 |
| 8734 Testing Laboratories | 387,261.32 | 41,259.43 | 239,013.49 |
| 8741 Management Services | 2,825,520.20 | 305,183.08 | 1,955,448.26 |
| 8742 Management Consulting Services | 108,893,052.81 | 2,237,903.71 | 3,549,617.46 |
| 8748 Business Consulting, NEC | 1,468,830.84 | 3,227.20 | 216,765.45 |
| Other | 1,026,541.21 | 735,209.87 | 1,658,623.28 |
| Total for MAJOR GROUP 87 | 127,147,241.14 | 3,423,734.60 | 13,861,095.59 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 7,807.78 | 0.00 | 7,807.78 |
| Total for MAJOR GROUP 88 | 7,807.78 | 0.00 | 7,807.78 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 613,438.25 | 6,288.33 | 325,975.60 |
| Total for MAJOR GROUP 89 | 613,438.25 | 6,288.33 | 325,975.60 |
| Total for DIVISION I | 383,098,145.92 | 9,963,330.12 | 95,894,707.20 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | 39,605.99 | 0.00 | 19,945.31 |



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| Sisseton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Total for MAJOR GROUP 20 N/A N/A N/A |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $27 \begin{gathered}\text { Total for MAJOR GROUP } 25\end{gathered}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Total for MAJOR GROUP 27 N/A $\begin{aligned} & \text { Chemicals \& Allied Products }\end{aligned}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $32 \begin{aligned} & \text { Total for MAJOR GROUP } 28 \\ & \text { Stone, Clay, \& Glass Products }\end{aligned}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $37 \begin{gathered}\text { Total for MAJOR GROUP 35 } \\ \text { Trasportation Equipment }\end{gathered}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9.79 | 7.03 | 1.44 |



Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $115,912.73$ | 3.55 | $69,124.45$ |
| ---: | ---: | ---: |
| $115,912.73$ | 3.55 | $69,124.45$ |
| $14,833.88$ | $1,154.76$ | $15,987.76$ |
| $14,833.88$ | $1,154.76$ | $15,987.76$ |
| $274,670.45$ | 0.00 | $18,780.20$ |
| $274,670.45$ | 0.00 | $18,780.20$ |
| $405,417.06$ | $1,158.30$ | $103,892.41$ |



| Total for MAJOR GROUP 70 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 92,527.53 | 62.56 | 69,835.12 |
|  | Total for MAJOR GROUP 72 | 92,527.53 | 62.56 | 69,835.12 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 6,098.02 | 16.54 | 996.98 |
|  | Total for MAJOR GROUP 73 | 6,098.02 | 16.54 | 996.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 11,861.03 | 83.42 | 11,503.69 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 106,327.45 | 894.20 | 100,124.10 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | 79,311.35 | 102.39 | 61,428.77 |
|  | Total for MAJOR GROUP 76 | 79,311.35 | 102.39 | 61,428.77 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 54,478.18 | 0.00 | 54,410.18 |
|  | Total for MAJOR GROUP 79 | 54,478.18 | 0.00 | 54,410.18 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 8111 Legal Service | 81 Legal Services |  |  |  |
|  |  | 59,295.37 | 0.00 | 49,748.37 |
|  | Total for MAJOR GROUP 81 | 59,295.37 | 0.00 | 49,748.37 |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 720,775.81 | 6,710.96 | 542,693.02 |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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DIVISION: I Services
MAJOR GROUP: 72 Personal Services


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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Spearfish |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 54,335.58 | 0.00 | 54,335.58 |
| 782 Lawn \& Garden Services | 285,852.21 | 0.00 | 274,758.87 |
| Other | 229,695.50 | 269.65 | 228,258.49 |
| MAJOR GROUP: $\quad \begin{aligned} & \text { Total for MAJOR GROUP } 7\end{aligned}$Other | 569,883.29 | 269.65 | 557,352.94 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 569,883.29 | 269.65 | 557,352.94 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 12,487.38 | 0.00 | 12,283.09 |
| Total for MAJOR GROUP 17 | 12,487.38 | 0.00 | 12,283.09 |
| Total for DIVISION C | 12,487.38 | 0.00 | 12,283.09 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP:Motal for MAJOR GROUP 20Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 5,089,221.27 | 62,695.78 | 102,400.22 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \\ \text { Total for MAJOR GROUP } 24 \\ \text { Other }\end{array}$ | 5,089,221.27 | 62,887.39 | 102,591.83 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 211,286.67 | 37.31 | 53,215.21 |
| Other | 67,528.15 | 0.00 | 47,271.44 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other | 278,814.82 | 37.31 | 100,486.65 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $37 \begin{gathered}\text { Total for MAJOR GROUP } 35 \\ \text { Transportation Equipment }\end{gathered}$ | N/A | N/A | N/A |
|  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,894,834.87 | 65,509.99 | 428,724.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | 649,940.34 | 22,935.06 | 251,386.19 |
|  | Total for MAJOR GROUP 41 | 649,940.34 | 22,935.06 | 251,386.19 |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 883,373.58 | 52,995.35 | 933,265.38 |
|  | Total for MAJOR GROUP 48 | 883,373.58 | 52,995.35 | 933,265.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,037,746.78 | 76,932.72 | 1,591,885.70 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5074 Plumbing \& Hydronic Heating Supplies |  |  |  |  |
|  |  | 211,310.17 | 62.28 | 173,383.95 |
| Other |  | 488,960.59 | 1,265.85 | 165,207.47 |
|  | Total for MAJOR GROUP 50 | 700,270.76 | 1,328.13 | 338,591.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 1,063,115.22 | 50.27 | 67,353.60 |
|  | Total for MAJOR GROUP 51 | 1,063,115.22 | 50.27 | 67,353.60 |
|  | Total for DIVISION F | 1,763,385.98 | 1,378.40 | 405,945.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 2,455,677.30 | 9,180.21 | 2,223,437.15 |
| 5231 Paint, Glass, \& Wallpaper Stores |  | 115,275.45 | 4,732.75 | 92,593.71 |
| 5251 Hardware Stores |  | 193,715.03 | 273.60 | 149,694.80 |
| 5261 Retail Nurseries \& Garden Stores |  | 84,157.25 | 0.00 | 75,750.03 |
|  | Total for MAJOR GROUP 52 | 2,848,825.03 | 14,186.56 | 2,541,475.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 10,346,963.56 | 98,745.38 | 9,612,964.00 |
| 5399 Misc. General Merchandise Stores |  | 656,120.72 | 114.30 | 631,308.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 11,085,784.10 | 99,823.09 | 10,325,559.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 4,883,711.60 | 19,596.22 | 3,111,016.05 |
| 5421 Meat \& Fish Markets |  | 57,692.78 | 125.00 | 54,247.40 |
| 5431 Fruit \& Vegetable Markets |  | 26,259.44 | 0.00 | 26,259.44 |
| 5499 Misc. Food Stores |  | 88,287.49 | 0.00 | 83,898.00 |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 5,091,561.60 | 19,721.22 | 3,310,727.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,246,435.61 | 4,061.44 | 471,518.17 |
| 5531 Auto \& Home Supply Stores | 727,102.42 | 16,433.47 | 546,572.56 |
| 5541 Gasoline Service Stations | 2,408,258.60 | 5,872.81 | 536,174.17 |
| Other | 1,986,908.64 | 2,316.16 | 160,683.55 |
| Total for MAJOR GROUP 55 | 14,368,705.27 | 28,683.87 | 1,714,948.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 184,883.40 | 614.42 | 185,368.13 |
| 5632 Women's Accessory \& Specialty Stores | 7,579.22 | 0.42 | 7,579.64 |
| 5641 Children's \& Infants' Wear Stores | 10,398.26 | 2.18 | 10,322.44 |
| 5661 Shoe Stores | 124,833.91 | 4.69 | 124,668.54 |
| 5699 Misc. Apparel \& Accessory Stores | 66,917.10 | 5.81 | 62,761.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 394,740.37 | 627.53 | 390,829.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 246,804.97 | 103.40 | 242,959.10 |
| 5714 Drapery \& Upholstery Stores | 93,014.69 | 665.00 | 56,503.69 |
| 5719 Misc. Homefurnishings Stores | 9,126.36 | 24.09 | 7,225.87 |
| 5722 Household Appliance Stores | 444,199.75 | 320.00 | 428,818.82 |
| 5731 Radio, TV, \& Electronic Stores | 30,069.38 | 67.36 | 28,662.67 |
| Other | 77,715.46 | 4.42 | 70,360.42 |
| Total for MAJOR GROUP 57 | 900,930.60 | 1,184.26 | 834,530.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,501,304.73 | 9,558.19 | 4,413,470.81 |
| 5813 Drinking Places | 230,355.25 | 5,095.00 | 189,930.58 |
| Total for MAJOR GROUP 58 | 4,731,659.98 | 14,653.19 | 4,603,401.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 212,976.35 | 0.00 | 209,709.95 |
| 5932 Used Merchandise Stores | 76,272.92 | 0.00 | 73,639.69 |
| 5941 Sporting Goods \& Bicycle Shops | 275,806.01 | 736.96 | 218,777.57 |
| 5944 Jewelry Stores | 45,854.12 | 323.39 | 43,525.61 |
| 5945 Hobby, Toy, \& Game Shops | 1,511.08 | 4.06 | 1,510.09 |
| 5947 Gift, Novelty, \& Souvenir Shops | 26,081.38 | 0.00 | 26,081.38 |
| 5999 Misc. Retail Stores, NEC | 660,098.89 | 17,251.52 | 610,667.28 |
| Other | 1,470,174.43 | 3,939.59 | 546,097.59 |
| Total for MAJOR GROUP 59 | 2,768,775.19 | 22,255.52 | 1,730,009.16 |
| Total for DIVISION G | 42,190,982.13 | 201,135.25 | 25,451,481.29 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 914,723.72 | 1,207.00 | 836,907.22 |
| Other | 191,441.65 | 0.00 | 97,347.10 |
| Total for MAJOR GROUP 65 | 1,106,165.37 | 1,207.00 | 934,254.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,110,362.95 | 1,615.10 | 938,208.87 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,372,977.89 | 86,507.92 | 2,413,633.60 |
| 7033 Trailer Parks \& Campsites | 889,336.12 | 10,116.96 | 875,774.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,337,676.01 | 96,624.88 | 3,356,070.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 32,683.74 | 0.00 | 31,773.74 |
| 7231 Beauty Shops | 343,366.75 | 757.43 | 305,794.35 |
| 7299 Misc. Personal Services, NEC | 116,879.67 | 207.86 | 116,072.76 |
| Other | 167,139.24 | 0.00 | 144,507.42 |
| Total for MAJOR GROUP 72 | 660,069.41 | 965.29 | 598,148.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 21,484.24 | 444.99 | 7,988.37 |
| 7349 Building Maintenance Services, NEC | 269,317.97 | 15,818.29 | 203,528.93 |
| 7359 Equipment Rental \& Leasing, NEC | 729,231.09 | 6,234.25 | 689,413.81 |
| 7389 Business Services, NEC | 320,570.15 | 4,881.96 | 240,971.67 |
| Other | 422,811.30 | 12,128.81 | 355,884.69 |
| Total for MAJOR GROUP 73 | 1,763,414.74 | 39,508.30 | 1,497,787.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 417,614.90 | 329.33 | 346,263.58 |
| 7536 Automotive Glass Replacement Shops | 37,614.08 | 229.27 | 32,147.36 |
| 7538 General Automotive Repair Shops | 314,281.54 | 0.00 | 284,580.29 |
| 7539 Automotive Repair Shops, NEC | 125,478.71 | 0.00 | 118,414.84 |
| 7542 Carwashes | 128,757.24 | 5,096.54 | 133,006.45 |
| 7549 Automotive Services, NEC | 97,986.18 | 1,624.11 | 73,813.82 |
| Other | 177,375.75 | 31.58 | 168,116.59 |
| Total for MAJOR GROUP 75 | 1,299,108.40 | 7,310.83 | 1,156,342.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 298,004.98 | 109.47 | 241,950.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 313,689.33 | 109.47 | 257,502.82 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 14,089.23 | 9,189.52 | 12,062.25 |
| 7991 Physical Fitness Facilities | 66,146.25 | 0.00 | 66,146.25 |
| 7999 Amusement \& Recreation, NEC | 163,317.23 | 6,780.43 | 127,187.08 |
| Other | 409,525.26 | 4,416.33 | 403,943.59 |
| Total for MAJOR GROUP 79 | 653,077.97 | 20,386.28 | 609,339.17 |
| MAJOR GROUP: 80 Health Services Other | 14,321,331.34 | 15,025.51 | 60,033.59 |
| Total for MAJOR GROUP 80 | 14,321,331.34 | 15,025.51 | 60,033.59 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 311,108.22 | 414.80 | 287,706.04 |
| MAJOR GROUP: $82 \begin{gathered}\text { Total for MAJOR GROUP } 81 \\ \text { Educational Services }\end{gathered}$ | 311,108.22 | 414.80 | 287,706.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 24,773.52 | 13.20 | 24,786.72 |
| Total for MAJOR GROUP 82 | 24,773.52 | 13.20 | 24,786.72 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | 6,034.68 | 35.67 | 126.00 |
| Total for MAJOR GROUP 86 | 6,034.68 | 35.67 | 126.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 89,066.17 | 639.84 | 18,327.02 |
| 8712 Architectural Services | 234,360.29 | 236.15 | 189,144.02 |
| 8721 Accounting, Auditing, \& Bookkeeping | 209,924.87 | 201.71 | 177,153.25 |
| 8741 Management Services | 123,846.66 | 4,382.77 | 82,741.07 |
| 8742 Management Consulting Services | 33,060.24 | 0.00 | 8,666.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 700,570.16 | 5,460.48 | 485,673.54 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 255,908.85 | 0.00 | 18,202.58 |
| Total for MAJOR GROUP 89 | 255,908.85 | 0.00 | 18,202.58 |
| Total for DIVISION I | 23,927,058.21 | 186,505.69 | 8,491,173.52 |
| Total for Spearfish | 77,506,741.59 | 533,346.80 | 37,877,054.87 |


| Spearfish |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 569,883.29 | 269.65 | 557,352.94 |
| C | Construction |  | 12,487.38 | 0.00 | 12,283.09 |
| D | Manufacturing |  | 5,894,834.87 | 65,509.99 | 428,724.44 |
| E | Transportation \& Public Utilities |  | 2,037,746.78 | 76,932.72 | 1,591,885.70 |
| F | Wholesale Trade |  | 1,763,385.98 | 1,378.40 | 405,945.02 |
| G | Retail Trade |  | 42,190,982.13 | 201,135.25 | 25,451,481.29 |
| H | Finance, Insurance, \& Real Estate |  | 1,110,362.95 | 1,615.10 | 938,208.87 |
| I | Services |  | 23,927,058.21 | 186,505.69 | 8,491,173.52 |
|  |  | Total for Spearfish | 77,506,741.59 | 533,346.80 | 37,877,054.87 |

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| Spencer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 659.16 | 3.66 | 319.45 |
| Total for MAJOR GROUP 59 |  | 659.16 | 3.66 | 319.45 |
|  | Total for DIVISION G | 995,365.87 | 1,103.05 | 136,567.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 13,332.12 | 523.43 | 10,793.00 |
|  | Total for Spencer | 3,246,297.49 | 28,754.56 | 1,189,369.83 |
|  |  |  |  |  |
| Spencer |  |  |  |  |
| G Retail Trade |  | 995,365.87 | 1,103.05 | 136,567.66 |
| Services |  | 13,332.12 | 523.43 | 10,793.00 |
| Other |  | 2,237,599.50 | 27,128.07 | 1,042,009.17 |
|  | Total for Spencer | 3,246,297.49 | 28,754.56 | 1,189,369.83 |

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| Springfield |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 0.97 | 7.32 | 7.71 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 360,926.71 | 0.19 | 11,687.16 |
| Total for MAJOR GROUP 51 |  | 360,926.71 | 0.19 | 11,687.16 |
|  | Total for DIVISION F | 380,664.76 | 21.62 | 29,280.33 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 111,498.41 | 0.00 | 74,509.77 |
|  | Total for MAJOR GROUP 58 | 111,498.41 | 0.00 | 74,509.77 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 52,365.84 | 63.30 | 35,276.91 |
| Other |  | 24,581.32 | 1.90 | 7,971.26 |
|  | Total for MAJOR GROUP 59 | 76,947.15 | 65.20 | 43,248.17 |
|  | Total for DIVISION G | 569,301.95 | 8,068.29 | 359,931.39 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 18,745.29 | 0.00 | 16,489.53 |
|  | Total for MAJOR GROUP 72 | 18,745.29 | 0.00 | 16,489.53 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 125,476.34 | 1.70 | 103,574.71 |
|  | Total for MAJOR GROUP 73 | 125,476.34 | 1.70 | 103,574.71 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 56,202.23 | 153.44 | 42,253.78 |
|  | Total for MAJOR GROUP 75 | 56,202.23 | 153.44 | 42,253.78 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Servi | ces, NEC | 81,406.59 | 405.00 | 54,253.34 |
|  | Total for MAJOR GROUP 76 | 81,406.59 | 405.00 | 54,253.34 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 296,670.77 | 34,989.24 | 263,496.78 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stephan |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Stephan | N/A | N/A | N/A |
| ****************************************************************** CITY | ************** | ***************** | ****************** |
| Stephan |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Stephan | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Stickney |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 6,503.38 | 55.53 | 3,651.16 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,970,227.87 | 7,487.52 | 31,725.91 |
| Total for MAJOR GROUP 51 |  | 1,970,227.87 | 7,487.52 | 31,725.91 |
| Total for DIVISION F |  | 2,000,962.10 | 7,492.71 | 34,578.43 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 50,245.11 | 3.16 | 42,139.62 |
| Total for MAJOR GROUP 52 |  | 50,245.11 | 3.16 | 42,139.62 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 953.71 | 4.45 | 827.58 |
| Total for MAJOR GROUP 53 |  | 953.71 | 4.45 | 827.58 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 71,595.80 | 0.00 | 59,194.20 |
| Total for MAJOR GROUP 54 |  | 71,595.80 | 0.00 | 59,194.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 652 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 41,885.03 | 18.64 | 41,903.67 |
|  | Total for MAJOR GROUP 58 | 41,885.03 | 18.64 | 41,903.67 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail S | Stores, NEC | 11,076.76 | 2.04 | 10,352.76 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 11,245.96 | 3.84 | 10,523.76 |
|  | Total for DIVISION G | 182,099.12 | 43.45 | 158,338.08 |
| DIVISION: H Finance | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servic |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | 2,381.96 | 0.00 | 2,381.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 2,515.63 | 0.00 | 2,507.96 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 648,850.90 | 3,037.01 | 364,856.54 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Stickney | 2,852,342.66 | 11,211.08 | 575,933.74 |
|  | ********************* | ************** CITY | ************** | *************** | **************** |
|  | ckney |  |  |  |  |
| D | Manufacturing |  | 6,503.38 | 55.53 | 3,651.16 |
| F | Wholesale Trade |  | 2,000,962.10 | 7,492.71 | 34,578.43 |
| G | Retail Trade |  | 182,099.12 | 43.45 | 158,338.08 |
| 1 | Services |  | 648,850.90 | 3,037.01 | 364,856.54 |
|  | Other |  | 13,927.15 | 582.38 | 14,509.53 |
|  |  | Total for Stickney | 2,852,342.66 | 11,211.08 | 575,933.74 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Strandburg | N/A | N/A | N/A |
|  |  |  |  |  |
| Strandburg |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Strandburg | N/A | N/A | N/A |

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| Stratford |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 227.70 | 0.75 | 220.58 |
|  | Total for MAJOR GROUP 56 | 227.70 | 0.75 | 220.58 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 11,903.34 | 1.05 | 11,368.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 18,396.41 | 1.05 | 17,861.27 |
|  | Total for DIVISION G | 31,445.45 | 94.96 | 30,652.72 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 75  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 86,680.91 | 0.00 | 79,978.76 |



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| Sturgis |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 9,860.00 | 0.00 | 9,860.00 |
| 782 Lawn \& Garden Services | 146,327.34 | 0.00 | 123,042.59 |
| Other | 389,805.70 | 1,678.11 | 365,744.88 |
| Total for MAJOR GROUP 7 | 545,993.04 | 1,678.11 | 498,647.47 |
| Total for DIVISION A | 545,993.04 | 1,678.11 | 498,647.47 |
| DIVISION: Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther | 116,335.22 |  |  |
|  |  | 0.00 | 116,335.22 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 23 \\ & \text { Other }\end{aligned}$ | 116,335.22 | 0.00 | 116,335.22 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |
|  | 25,553.16 | 0.00 | 0.00 |
| Total for MAJOR GROUP 34 | 25,553.16 | 0.00 | 0.00 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| Total for DIVISION D | 1,194,160.88 | 22,584.79 | 327,342.03 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores | 4,959,777.10 | 859.52 | 4,858,518.20 |
| Other | 83,335.13 | 2.43 | 83,337.53 |
| Total for MAJOR GROUP 56 | 5,095,145.98 | 876.60 | 4,993,395.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 27,409.10 | 87.61 | 25,969.19 |
| 5719 Misc. Homefurnishings Stores | 219,624.88 | 441.81 | 11,608.83 |
| 5731 Radio, TV, \& Electronic Stores | 657,479.80 | 20,501.52 | 80,928.61 |
| Other | 15,166.35 | 0.00 | 15,166.35 |
| Total for MAJOR GROUP 57 | 919,680.13 | 21,030.95 | 133,672.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,748,611.78 | 15,722.06 | 2,724,846.25 |
| 5813 Drinking Places | 1,058,859.41 | 30,646.56 | 1,015,507.11 |
| Total for MAJOR GROUP 58 | 3,807,471.19 | 46,368.62 | 3,740,353.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 346,219.26 | 20,273.81 | 366,271.41 |
| 5932 Used Merchandise Stores | 1,853.48 | 0.00 | 1,853.48 |
| 5941 Sporting Goods \& Bicycle Shops | 443,491.35 | 12,545.18 | 34,425.53 |
| 5943 Stationery Stores | 77,254.19 | 14.25 | 57,949.81 |
| 5944 Jewelry Stores | 751,509.99 | 0.00 | 751,509.99 |
| 5947 Gift, Novelty, \& Souvenir Shops | 395,670.62 | 25.00 | 305,082.07 |
| 5963 Direct Selling Establishments | 39,555.36 | 0.00 | 39,555.36 |
| 5993 Tobacco Stores \& Stands | 8,087.04 | 0.00 | 8,087.04 |
| 5995 Optical Goods Stores | 61,979.92 | 0.00 | 26,102.92 |
| 5999 Misc. Retail Stores, NEC | 2,885,135.36 | 30,776.33 | 2,474,961.87 |
| Other | 609,107.86 | 22.63 | 54,745.42 |
| Total for MAJOR GROUP 59 | 5,619,864.43 | 63,657.19 | 4,120,544.90 |
| Total for DIVISION G | 35,471,902.64 | 189,273.13 | 20,392,661.64 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 176,711.46 | 0.00 | 176,077.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 323,470.72 | 0.00 | 234,437.71 |
| Total for DIVISION H | 323,470.72 | 0.00 | 234,437 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| 7011 Hotels \& Motels | 735,071.36 | 791.00 | 690,544.90 |
| :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites | 750,487.50 | 1,130.00 | 751,617.50 |
| Total for MAJOR GROUP 70 | 1,485,558.86 | 1,921.00 | 1,442,162.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 26,903.19 | 0.00 | 26,903.19 |
| 7231 Beauty Shops | 67,444.94 | 60.00 | 67,504.94 |
| 7241 Barber Shops | 7,332.27 | 0.00 | 7,332.27 |
| 7299 Misc. Personal Services, NEC | 569,691.75 | 29.88 | 569,685.00 |
| Other | 96,792.36 | 0.00 | 80,181.76 |
| Total for MAJOR GROUP 72 | 768,164.51 | 89.88 | 751,607.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 10,909.98 | 0.00 | 9,186.18 |
| 7342 Disinfecting \& Pest Control Services | 24,422.78 | 657.00 | 19,464.58 |
| 7349 Building Maintenance Services, NEC | 23,710.20 | 29.43 | 13,704.99 |
| 7359 Equipment Rental \& Leasing, NEC | 44,680.58 | 55.41 | 10,035.57 |
| 7389 Business Services, NEC | 145,359.55 | 206.86 | 115,958.19 |
| Other | 119,403.68 | 363.09 | 98,972.89 |

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 368,486.77 | 1,311.78 | 267,322.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7521 Automobile Parking | 15,383.32 | 0.00 | 15,383.32 |
| 7532 Top \& Body Repair \& Paint Shops | 330,492.14 | 0.00 | 320,604.28 |
| 7536 Automotive Glass Replacement Shops | 14,912.60 | 0.00 | 10,731.09 |
| 7538 General Automotive Repair Shops | 156,217.06 | 146.05 | 104,084.40 |
| 7539 Automotive Repair Shops, NEC | 258,479.34 | 0.00 | 258,479.34 |
| 7549 Automotive Services, NEC | 121,338.64 | 584.98 | 111,378.32 |
| Other | 198,880.85 | 25.00 | 197,022.38 |
| Total for MAJOR GROUP 75 | 1,095,703.94 | 756.03 | 1,017,683.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 117,358.75 | 220.96 | 107,847.35 |
| Total for MAJOR GROUP 76 | 117,358.75 | 220.96 | 107,847.35 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 173,484.50 | 26,678.21 | 200,162.71 |
| Other | 80,362.68 | 379.77 | 37,203.07 |
| Total for MAJOR GROUP 79 | 253,847.18 | 27,057.98 | 237,365.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,334,823.75 | 24,866.64 | 37,288.99 |
| Total for MAJOR GROUP 80 | 5,334,823.75 | 24,866.64 | 37,288.99 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 73,363.34 | 0.00 | 58,888.43 |
| Total for MAJOR GROUP 81 | 73,363.34 | 0.00 | 58,888.43 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 63,071.11 | 272.15 | 50,515.17 |
| Other | 235,072.41 | 3,153.00 | 81,065.75 |
| Total for MAJOR GROUP 87 | 298,143.52 | 3,425.15 | 131,580.92 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 9,918,661.86 | 59,915.42 | 4,149,057.96 |



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| Summit |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,879.09 | 0.80 | 6,983.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 5,710.15 | 10.13 | 4,072.31 |
|  | Total for MAJOR GROUP 50 | 5,710.15 | 10.13 | 4,072.31 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6,669.85 | 13.50 | 4,152.31 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,857.08 | 99.95 | 2,958.85 |
|  | Total for MAJOR GROUP 56 | 2,857.08 | 99.95 | 2,958.85 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 69,504.97 | 3.96 | 785.53 |
|  | Total for MAJOR GROUP 59 | 69,504.97 | 3.96 | 785.53 |
|  | Total for DIVISION G | 2,427,666.46 | 2,901.26 | 510,861.66 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 68,991.75 | 20.65 | 51,347.71 |
|  | Total for Summit | 2,513,704.46 | 3,116.39 | 576,022.18 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Summit |  |  |  |  |
| D Manufacturing |  | 7,879.09 | 0.80 | 6,983.00 |
| F Wholesale Trade |  | 6,669.85 | 13.50 | 4,152.31 |
| G Retail Trade |  | 2,427,666.46 | 2,901.26 | 510,861.66 |
| Services |  | 68,991.75 | 20.65 | 51,347.71 |
| Other |  | N/A | N/A | N/A |
|  | Total for Summit | 2,513,704.46 | 3,116.39 | 576,022.18 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 3,743,385.48 | 44,260.78 | 610,615.01 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 399,279.66 | 326.97 | 378,338.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 405,649.66 | 326.97 | 380,998.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 218,830.45 | 14,461.55 | 232,594.05 |
| Total for MAJOR GROUP 48 | 218,830.45 | 14,461.55 | 232,594.05 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 337,256.14 | 62,328.11 | 384,867.69 |
| Total for MAJOR GROUP 49 | 337,256.14 | 62,328.11 | 384,867.69 |
| Total for DIVISION E | 1,303,632.61 | 77,116.63 | 1,070,949.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 487,586.31 | 241.93 | 303,959.19 |
| 5074 Plumbing \& Hydronic Heating Supplies | 163,069.43 | 21.59 | 149,161.66 |
| Other | 2,739,708.73 | 4,486.68 | 142,251.28 |
| Total for MAJOR GROUP 50 | 3,390,364.48 | 4,750.20 | 595,372.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5141 Groceries, General Line | 515,541.66 | 1,354.40 | 490,868.79 |
| 5191 Farm Supplies | 113,627.82 | 13.86 | 60,142.57 |
| Other | 151,342.48 | 1,237.76 | 56,441.50 |
| Total for MAJOR GROUP 51 | 780,511.96 | 2,606.02 | 607,452.86 |
| Total for DIVISION F | 4,170,876.44 | 7,356.22 | 1,202,824.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,006,161.17 | 1,091.61 | 877,431.04 |
| 5231 Paint, Glass, \& Wallpaper Stores | 133,538.65 | 332.81 | 66,820.45 |
| 5251 Hardware Stores | 158,814.47 | 0.12 | 158,813.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,589,161.90 | 1,533.54 | 1,188,793.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 128,976.67 | 1,142.78 | 14,144.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 253,396.10 | 1,790.79 | 101,691.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 558,530.47 | 5,835.34 | 196,780.39 |
| Total for MAJOR GROUP 54 | 558,530.47 | 5,835.34 | 196,780.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 4,339,591.38 | 790.54 | 13,894.74 |
| 5531 Auto \& Home Supply Stores | 780,234.32 | 17,199.93 | 422,310.00 |
| Other | 990,915.96 | 15,351.91 | 342,410.65 |
| Total for MAJOR GROUP 55 | 6,110,741.67 | 33,342.38 | 778,615.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 155,202.65 | 1,436.75 | 122,688.57 |
| 5632 Women's Accessory \& Specialty Stores | 232,386.80 | 0.15 | 232,386.95 |
| 5641 Children's \& Infants' Wear Stores | 1,460.03 | 1.37 | 1,461.40 |
| Other | 739.05 | 0.98 | 740.03 |
| Total for MAJOR GROUP 56 | 389,788.53 | 1,439.26 | 357,276.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 128,736.18 | 9.20 | 96,168.81 |
| Other | 59,277.82 | 134.47 | 35,341.56 |
| Total for MAJOR GROUP 57 | 188,014.00 | 143.67 | 131,510.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 335,331.45 | 1,027.57 | 335,254.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 367,324.68 | 1,079.92 | 361,605.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 764.60 | 7.13 | 763.74 |
| 5999 Misc. Retail Stores, NEC | 807,486.70 | 590.01 | 241,911.17 |
| Other | 110,657.39 | 54.42 | 91,662.75 |
| Total for MAJOR GROUP 59 | 918,908.68 | 651.56 | 334,337.66 |
| Total for DIVISION G | 10,375,866.03 | 45,816.46 | 3,450,611.53 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 50,848.73 | 2,358.78 | 0.00 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 28,301.07 | 0.00 | 28,301.07 |
| 7231 Beauty Shops | 50,928.58 | 0.00 | 50,928.58 |
| 7299 Misc. Personal Services, NEC | 6,301.39 | 0.00 | 6,301.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 89,153.80 | 0.00 | 88,776.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 15,703.91 | 163.15 | 15,867.06 |
| 7359 Equipment Rental \& Leasing, NEC | 18,143.40 | 16.83 | 1,187.99 |
| 7389 Business Services, NEC | 356,287.66 | 540.31 | 346,796.97 |
| Other | 23,430.79 | 151.43 | 20,394.61 |
| Total for MAJOR GROUP 73 | 413,565.76 | 871.71 | 384,246.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 75,866.12 | 114.70 | 68,195.82 |
| 7534 Tire Retreading \& Repair Shops | 30,554.49 | 0.00 | 28,213.59 |
| 7538 General Automotive Repair Shops | 235,693.34 | 647.57 | 147,762.70 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 7542 Carwashes | 12,566.38 | 0.00 | 12,566.38 |
| Other |  | 433,937.61 | 321.20 | 252,578.51 |
|  | Total for MAJOR GROUP 75 | 788,617.94 | 1,083.47 | 509,317.00 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 27,713.13 | 0.59 | 20,902.89 |
|  | Total for MAJOR GROUP 76 | 27,713.13 | 0.59 | 20,902.89 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 230,192.40 | 5,831.19 | 146,989.49 |
| Other |  | 51,998.65 | 0.00 | 51,688.04 |
|  | Total for MAJOR GROUP 79 | 282,191.05 | 5,831.19 | 198,677.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | 8,735.24 | 711.91 | 884.69 |
|  | Total for MAJOR GROUP 80 | 8,735.24 | 711.91 | 884.69 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 15,182.15 | 65.17 | 13,831.35 |
| 8742 Management Consulting Services |  | 177,746.36 | 0.00 | 26,682.50 |
| Other |  | 146,449.62 | 0.00 | 86,675.13 |
|  | Total for MAJOR GROUP 87 | 339,378.13 | 65.17 | 127,188.98 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 16,167.94 | 0.00 | 15,487.44 |
| Total for MAJOR GROUP 89 |  | 16,167.94 | 0.00 | 15,487.44 |
| Total for DIVISION I |  | 2,316,589.09 | 14,660.29 | 1,695,105.04 |
| Total for Tea |  | 23,697,113.88 | 191,893.65 | 8,818,016.58 |
|  |  |  |  |  |
| Tea |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 1,623,032.20 | 324.50 | 738,450.24 |
|  | Manufacturing | 3,743,385.48 | 44,260.78 | 610,615.01 |
|  | Transportation \& Public Utilities | 1,303,632.61 | 77,116.63 | 1,070,949.77 |
| F | Wholesale Trade | 4,170,876.44 | 7,356.22 | 1,202,824.99 |
|  | Retail Trade | 10,375,866.03 | 45,816.46 | 3,450,611.53 |
|  | Finance, Insurance, \& Real Estate | 50,848.73 | 2,358.78 | 49,460.00 |
|  | Services | 2,316,589.09 | 14,660.29 | 1,695,105.04 |
|  | Other | N/A | N/A | N/A |
|  | Total for Tea | 23,697,113.88 | 191,893.65 | 8,818,016.58 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 113,751.95 | 201.65 | 73,412.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 27,022.62 | 55.01 | 12,319.48 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 33,146.63 | 181.89 | 26,739.67 |
| Other |  | 3,390.39 | 21.80 | 1,423.24 |
|  | Total for MAJOR GROUP 50 | 36,537.02 | 203.68 | 28,162.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 41,609.14 | 201.79 | 11,062.11 |
|  | Total for MAJOR GROUP 51 | 41,609.14 | 201.79 | 11,062.11 |
|  | Total for DIVISION F | 78,146.15 | 405.47 | 39,225.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 5,485.30 | 19.49 | 4,424.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,575.17 | 19.49 | 4,514.56 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 596,793.22 | 853.48 | 259,510.51 |
| MAJOR GROUP:$\begin{gathered}\text { Total for MAJOR GROUP } 55 \\ \text { Other }\end{gathered}$ |  | 596,793.22 | 853.48 | 259,510.51 |
|  |  |  |  |  |
|  |  | 731.05 | 1.26 | 732.30 |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other } & 57 \\ \text { Furniture \& Homefurnishings Stores }\end{array}$ |  | 731.05 | 1.26 | 732.30 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 18,024.41 | 11.34 | 9,209.09 |
|  | Total for MAJOR GROUP 59 | 18,024.41 | 11.34 | 9,209.09 |
|  | Total for DIVISION G | 831,432.29 | 934.97 | 471,450.61 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,785.01 | 20.00 | 8,805.01 |
|  | Total for MAJOR GROUP 72 | 8,785.01 | 20.00 | 8,805.01 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 69,606.33 | 20.00 | 54,483.30 |



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| Tolstoy |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Tolstoy | N/A | N/A | N/A |
| ************************************************************* CITY REAP ********************************************************** |  |  |  |  |
| Tolstoy |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Tolstoy | N/A | N/A | N/A |

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| Toronto |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 24,425.41 | 2,148.99 | 18,706.63 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | 16,324.60 | 66.52 | 1,434.50 |
|  | Total for MAJOR GROUP 51 | 16,324.60 | 66.52 | 1,434.50 |
|  | Total for DIVISION F | 17,882.80 | 70.42 | 2,697.34 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 3,293.36 | 6.04 | 2,926.37 |
| MAJOR GROUP: 54 Food StoresOther |  | 3,293.36 | 6.04 | 2,926.37 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 345,169.57 | 1.27 | 71,304.52 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 352,360.50 | 53.42 | 74,985.06 |
|  | Total for DIVISION G | 1,749,535.62 | 8,198.76 | 302,280.63 |

DIVISION: I Services MAJOR GROUP: 73 Business Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
|  | Total for MAJOR GROUP 75 | 10,374.26 | 34.15 | 9,299.09 |
|  | Total for DIVISION I | 12,386.97 | 34.47 | 10,313.00 |
|  | Total for Toronto | 1,804,230.80 | 10,452.63 | 333,997.60 |
| CITY RECAP |  |  |  |  |
| Toronto |  |  |  |  |
| E | Transportation \& Public Utilities | 24,425.41 | 2,148.99 | 18,706.63 |
| F | Wholesale Trade | 17,882.80 | 70.42 | 2,697.34 |
| G | Retail Trade | 1,749,535.62 | 8,198.76 | 302,280.63 |
| 1 | Services | 12,386.97 | 34.47 | 10,313.00 |
|  | Total for Toronto | 1,804,230.80 | 10,452.63 | 333,997.60 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Trent |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \\ \text { Otal for MAJOR GROUP } 57 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| Total for DIVISION G |  | 40,879.24 | 234.32 | 40,558.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,678.88 | 0.00 | 8,678.88 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Trent | 75,777.71 | 345.50 | 58,745.23 |
|  | ******** | ******** CITY | ************** | ********** | ************* |
|  |  |  |  |  |  |
| G | Retail Trade |  | 40,879.24 | 234.32 | 40,558.27 |
| 1 | Services |  | 8,678.88 | 0.00 | 8,678.88 |
|  | Other |  | 26,219.58 | 111.18 | 9,508.08 |
|  |  | Total for Trent | 75,777.71 | 345.50 | 58,745.23 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,671.43 | 6.60 | 1,265.35 |
| Other |  | 153,415.80 | 1.20 | 78,409.76 |
|  | Total for MAJOR GROUP 59 | 155,087.24 | 7.79 | 79,675.11 |
|  | Total for DIVISION G | 415,201.50 | 55.21 | 290,077.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 18,437.42 | 0.00 | 16,948.36 |
|  | Total for MAJOR GROUP 72 | 18,437.42 | 0.00 | 16,948.36 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 36,276.75 | 455.87 | 33,874.03 |
|  | Total for MAJOR GROUP 73 | 36,276.75 | 455.87 | 33,874.03 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 87,022.09 | 455.87 | 79,139.43 |



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| Tulare |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,337.43 | 3.15 | 762.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,481.91 | 161.41 | 3,641.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 981.53 | 9.81 | 393.13 |
|  | Total for MAJOR GROUP 50 | 981.53 | 9.81 | 393.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 3,172,297.76 | 19,363.78 | 97,739.32 |
|  | Total for MAJOR GROUP 51 | 3,172,297.76 | 19,363.78 | 97,739.32 |
|  | Total for DIVISION F | 3,173,279.29 | 19,373.59 | 98,132.45 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 127,216.74 | 233.84 | 124,612.76 |
|  | Total for MAJOR GROUP 52 | 127,216.74 | 233.84 | 124,612.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 697.22 | 5.66 | 638.45 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 697.22 | 5.66 | 638.45 |
|  |  |  |  |  |
|  |  | 104,651.48 | 13.86 | 103,555.03 |
|  | Total for MAJOR GROUP 54 | 104,651.48 | 13.86 | 103,555.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } & \\ \text { Total for MAJOR GROUP } 57 \\ \text { Other } & \text { Eating \& Drinking Places }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 38,745.99 | 0.76 | 38,745.22 |



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| Tyndall |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 34,815.64 | 0.00 | 24,886.79 |
|  | Total for MAJOR GROUP 7 | 34,815.64 | 0.00 | 24,886.79 |
|  | Total for DIVISION A | 82,241.31 | 0.00 | 24,886.79 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,453.12 | 0.47 | 649.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 35,460.43 | 0.00 | 28,830.41 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 35,460.43 | 0.00 | 28,830.41 |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 163,248.21 | 892.96 | 140,742.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 98,309.66 | 6.60 | 42,046.94 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 50 | 98,309.66 | 6.60 | 42,046.94 |
|  | 51 Wholesale Trade - Nondurable Goods | 1,033,837.04 | 594.66 | 2,340.52 |
|  | Total for MAJOR GROUP 51 | 1,033,837.04 | 594.66 | 2,340.52 |
|  | Total for DIVISION F | 1,132,146.70 | 601.26 | 44,387.46 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 53,173.65 | 49.73 | 50,879.84 |
| Total for MAJOR GROUP 52 |  | 53,173.65 | 49.73 | 50,879.84 |
| Dept. of Revenue |  | Page 688 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,029.35 | 11.89 | 2,650.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 70,407.55 | 822.74 | 65,341.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 489,268.91 | 17.24 | 231,642.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 503,930.66 | 37.24 | 244,822.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 2,287,302.05 | 11,102.31 | 253,859.02 |
|  | Total for MAJOR GROUP 55 | 2,287,302.05 | 11,102.31 | 253,859.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 61,186.92 | 130.19 | 61,308.61 |
| 5641 Children's \& Infants' Wear Stores |  | 90.13 | 0.16 | 90.29 |
| Other |  | 3,460.21 | 0.45 | 3,353.15 |
|  | Total for MAJOR GROUP 56 | 64,737.26 | 130.80 | 64,752.05 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 16,635.46 | 7.19 | 11,191.04 |
|  | Total for MAJOR GROUP 57 | 16,635.46 | 7.19 | 11,191.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 155,008.32 | 390.87 | 43,404.18 |
| Other |  | 244,368.57 | 28.17 | 25,376.81 |
|  | Total for MAJOR GROUP 59 | 399,376.89 | 419.04 | 68,780.99 |
|  | Total for DIVISION G | 3,467,286.60 | 14,213.11 | 824,190.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 23,929.59 | 68.00 | 22,314.50 |
|  | Total for MAJOR GROUP 72 | 23,929.59 | 68.00 | 22,314.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 2,189.98 | 41.35 | 1,982.56 |
|  | Total for MAJOR GROUP 73 | 2,189.98 | 41.35 | 1,982.56 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 689 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Union Center |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | 326,788.58 | 2,390.14 | 271,006.89 |
|  | Total for MAJOR GROUP 59 | 326,788.58 | 2,390.14 | 271,006.89 |
|  | Total for DIVISION G | 645,440.86 | 3,128.47 | 399,030.17 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 444,623.00 | 0.00 | 1,123.00 |
|  | Total for Union Center | 1,090,063.86 | 3,128.47 | 400,153.17 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Union Center |  |  |  |  |
| G Retail Trade |  | 645,440.86 | 3,128.47 | 399,030.17 |
| 1 Services |  | 444,623.00 | 0.00 | 1,123.00 |
|  | Total for Union Center | 1,090,063.86 | 3,128.47 | 400,153.17 |

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| Utica |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,716.17 | 47.87 | 1,572.45 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 289.95 | 0.38 | 244.91 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 289.95 | 0.38 | 244.91 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Furniture \& Homefurnishings Stores }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 704.17 | 3.27 | 695.91 |
| Total for MAJOR GROUP 57MAJOR GROUP:Other |  | 704.17 | 3.27 | 695.91 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 58 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 595.16 | 3.70 | 350.73 |
| Total for MAJOR GROUP 59 |  | 595.16 | 3.70 | 350.73 |
|  | Total for DIVISION G | 4,583.91 | 8.20 | 4,230.48 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |



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|  |  | Gross | se Taxab | axable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Vale |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 21 Tobacco Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 298,494.93 | 130.00 | 47,043.21 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 258,024.43 | 0.00 | 28,299.51 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.27 | 1.60 | 2.58 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 15,805.42 | 16.24 | 12,836.47 |
|  | Total for MAJOR GROUP 50 | 15,805.42 | 16.24 | 12,836.47 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 375,479.97 | 16.24 | 13,859.74 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 7,263.31 | 108.04 | 7,080.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 63,320.06 | 108.04 | 63,137.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,279.58 | 13.90 | 2,041.65 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 2,279.58 | 13.90 | 2,041.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,008.79 | 4.56 | 1,001.31 |
|  |  | 1,423.95 | 1.17 | 1,425.11 |
| Other | Total for MAJOR GROUP 56 | 2,432.74 | 5.72 | 2,426.42 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 72,015.50 | 1,660.63 | 48,560.43 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | 72,414.45 | 1,670.50 | 48,881.01 |
|  | Total for DIVISION G | 194,886.56 | 1,805.26 | 162,353.03 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 7,782.50 | 0.00 | 7,782.50 |
| Other |  | 3,702.02 | 14.22 | 3,453.10 |
|  | Total for MAJOR GROUP 73 | 11,484.52 | 14.22 | 11,235.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 123,255.88 | 228.96 | 116,229.89 |
| Other |  | 58,606.92 | 0.00 | 57,038.92 |
|  | Total for MAJOR GROUP 75 | 181,862.80 | 228.96 | 173,268.81 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 5,488.65 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 76 | 5,488.65 | 0.00 | 0.00 |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 203,149.60 | 648.70 | 188,843.14 |
|  | Total for Valley Springs | 945,833.85 | 2,895.01 | 410,983.73 |
|  | ********************************************************** CITY | ****** | ************ | **************** |
| Valley Springs |  |  |  |  |
| D | Manufacturing | 21,718.45 | 83.21 | 15,413.24 |
| E | Transportation \& Public Utilities | 125,987.27 | 341.60 | 5,902.58 |
| F | Wholesale Trade | 375,479.97 | 16.24 | 13,859.74 |
| G | Retail Trade | 194,886.56 | 1,805.26 | 162,353.03 |
| 1 | Services | 203,149.60 | 648.70 | 188,843.14 |
|  | Other | 24,612.00 | 0.00 | 24,612.00 |
|  | Total for Valley Springs | 945,833.85 | 2,895.01 | 410,983.73 |

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| Veblen |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 138,573.39 | 5.28 | 6,498.46 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 18,721.94 | 3.58 | 1,814.28 |
|  | Total for MAJOR GROUP 59 | 18,721.94 | 3.58 | 1,814.28 |
|  | Total for DIVISION G | 291,172.78 | 294.60 | 170,573.29 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | ge 699 |  |  |



| Veblen |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| F | Wholesale Trade |  |  |  |
| G | Retail Trade | $138,573.39$ | 5.28 | $6,498.46$ |
| I | Services | $291,172.78$ | 294.60 | $170,573.29$ |
|  | Other | $60,634.95$ | 0.00 | $46,976.16$ |
|  |  |  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | 220,906.98 | 41.64 | 197,916.41 |
| Total for MAJOR GROUP 42 | 220,906.98 | 41.64 | 197,916.41 |
| MAJOR GROUP: 45 Transportation by Air | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 149,634.15 | 5,227.48 | 154,843.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 456,374.04 | 30,029.03 | 486,382.43 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 1,563,969.07 | 8,273.78 | 1,282,991.16 |
| Total for MAJOR GROUP 49 | 1,563,969.07 | 8,273.78 | 1,282,991.16 |
| Total for DIVISION E | 2,241,250.09 | 38,344.45 | 1,967,290.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 51,654.41 | 7.42 | 38,409.86 |
| 5074 Plumbing \& Hydronic Heating Supplies | 95,906.73 | 21.19 | 78,435.63 |
| Other | 5,955,111.20 | 182,349.65 | 475,406.79 |
| Total for MAJOR GROUP 50 | 6,102,672.34 | 182,378.26 | 592,252.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 172,513.44 | 5.23 | 34,003.33 |
| Total for MAJOR GROUP 51 | 172,513.44 | 5.23 | 34,003.33 |
| Total for DIVISION F | 6,275,185.78 | 182,383.48 | 626,255.61 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 368,282.80 | 1,321.55 | 358,935.61 |
| Other | 214,637.15 | 40.76 | 200,339.12 |
| Total for MAJOR GROUP 52 | 582,919.95 | 1,362.31 | 559,274.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,103,560.46 | 29,945.55 | 2,884,005.64 |
| Other | 5,314.55 | 3.01 | 632.28 |
| Total for MAJOR GROUP 53 | 3,108,875.01 | 29,948.56 | 2,884,637.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,990,143.74 | 13,214.38 | 1,592,452.35 |
| Other | 2,642.44 | 0.00 | 911.28 |
| Total for MAJOR GROUP 54 | 1,992,786.17 | 13,214.38 | 1,593,363.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 3,787,321.23 | 15,194.89 | 135,764.95 |
| 5531 Auto \& Home Supply Stores | 375,425.95 | 394.10 | 296,035.46 |
| 5541 Gasoline Service Stations | 1,363,662.32 | 22,034.94 | 626,189.40 |
| Total for MAJOR GROUP 55 | 5,526,409.50 | 37,623.93 | 1,057,989.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,890.77 | 19.34 | 3,894.38 |
| 5632 Women's Accessory \& Specialty Stores | 2,028.20 | 0.48 | 2,028.68 |
| 5641 Children's \& Infants' Wear Stores | 1,323.95 | 2.11 | 1,326.06 |
| 5699 Misc. Apparel \& Accessory Stores | 12,884.23 | 0.00 | 12,884.23 |
| Other | 710.01 | 2.61 | 712.57 |
| Total for MAJOR GROUP 56 | 20,837.16 | 24.54 | 20,845.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 90,827.37 | 1.35 | 65,975.16 |
| 5713 Floor Covering Stores | 231,121.30 | 56.72 | 199,633.30 |

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 4,668.10 | 24.03 | 4,622.50 |
| Other | 56,575.40 | 31.80 | 54,545.21 |
| Total for MAJOR GROUP 57 | 383,192.16 | 113.90 | 324,776.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,132,639.50 | 7,183.63 | 1,096,104.56 |
| 5813 Drinking Places | 224,745.38 | 1,023.00 | 217,242.27 |
| Total for MAJOR GROUP 58 | 1,357,384.88 | 8,206.63 | 1,313,346.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 57,774.96 | 0.00 | 57,583.38 |
| 5941 Sporting Goods \& Bicycle Shops | 5,101.14 | 1.83 | 4,911.76 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,814.22 | 109,998.53 | 115,235.77 |
| 5999 Misc. Retail Stores, NEC | 135,451.83 | 1,933.46 | 34,240.94 |
| Other | 411,465.25 | 696.96 | 173,122.26 |
| Total for MAJOR GROUP 59 | 617,607.39 | 112,630.77 | 385,094.11 |
| Total for DIVISION G | 13,590,012.23 | 203,125.03 | 8,139,329.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 323,268.05 | 0.00 | 312,228.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 332,005.65 | 0.00 | 320,965.65 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 332,005.65 | 24,912.23 | 345,877.88 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 310,787.74 | 1,020.00 | 296,584.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 317,923.74 | 1,020.00 | 303,720.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 84,812.16 | 80.00 | 76,407.98 |
| 7231 Beauty Shops | 103,423.61 | 461.76 | 103,885.37 |
| 7241 Barber Shops | 2,340.19 | 0.00 | 2,340.19 |
| 7299 Misc. Personal Services, NEC | 38,567.03 | 534.13 | 31,886.37 |
| Other | 31,990.46 | 0.00 | 31,990.46 |
| Total for MAJOR GROUP 72 | 261,133.45 | 1,075.89 | 246,510.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 7,889.60 | 0.00 | 6,594.60 |
| 7379 Computer Related Services, NEC | 36,361.90 | 0.00 | 25,682.62 |
| Other | 71,173.57 | 357.57 | 67,997.95 |
| Total for MAJOR GROUP 73 | 115,425.07 | 357.57 | 100,275.17 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 242,960.08 | 285.29 | 115,893.74 |
| 7542 Carwashes | 28,251.42 | 0.00 | 28,251.42 |
| Other | 1,240,033.14 | 22,018.73 | 101,475.54 |
| Total for MAJOR GROUP 75 | 1,511,244.64 | 22,304.02 | 245,620.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 25,904.43 | 9.12 | 18,313.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 29,880.55 | 9.12 | 19,668.01 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 175,661.37 | 0.00 | 175,661.37 |
| Total for MAJOR GROUP 79 | 175,661.37 | 0.00 | 175,661.37 |
| MAJOR GROUP: 80 Health Services Other | 21,915.61 | 56,587.90 | 66,892.19 |
| Total for MAJOR GROUP 80 | 21,915.61 | 56,587.90 | 66,892.19 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 31,927.12 | 0.00 | 24,844.73 |
| Total for MAJOR GROUP 81 | 31,927.12 | 0.00 | 24,844.73 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 7,748.13 | 811.43 | 8,559.56 |
| Total for MAJOR GROUP 86 | 7,748.13 | 811.43 | 8,559.56 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping | 20,927.11 | 64.79 | 13,980.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 44,635.09 | 64.79 | 32,712.48 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,721,764.84 | 82,674.18 | 1,412,174.18 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vermillion | 31,064,530.27 | 608,927.31 | 13,431,600.27 |
|  | ********************************** | ************* CITY | AP ***** | *********** | *************** |
|  | rmillion |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 143,349.40 | 0.00 | 118,499.86 |
| D | Manufacturing |  | 5,758,280.58 | 77,487.94 | 819,491.91 |
| E | Transportation \& Public Utilities |  | 2,241,250.09 | 38,344.45 | 1,967,290.00 |
| F | Wholesale Trade |  | 6,275,185.78 | 182,383.48 | 626,255.61 |
| G | Retail Trade |  | 13,590,012.23 | 203,125.03 | 8,139,329.12 |
| H | Finance, Insurance, \& Real Estate |  | 332,005.65 | 24,912.23 | 345,877.88 |
| 1 | Services |  | 2,721,764.84 | 82,674.18 | 1,412,174.18 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Vermillion | 31,064,530.27 | 608,927.31 | 13,431,600.27 |

## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Viborg |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 187,121.51 | 1,992.87 | 81,552.61 |
| Total for MAJOR GROUP 7 | 187,121.51 | 1,992.87 | 81,552.61 |
| Total for DIVISION A | 187,121.51 | 1,992.87 | 81,552.61 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32Total for DIVISION D | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 34,324.86 | 1,084.06 | 35,096.43 |
|  | Total for MAJOR GROUP 48 | 34,324.86 | 1,084.06 | 35,096.43 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 171,223.41 | 1,833.81 | 165,432.75 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 29,668.80 | 30.15 | 16,503.05 |
| Total for MAJOR GROUP 50 | 29,668.80 | 30.15 | 16,503.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 463,576.46 | 51.15 | 16,584.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 122,402.09 | 40.15 | 112,836.32 |
| Total for MAJOR GROUP 52 | 122,402.09 | 40.15 | 112,836.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 159,905.49 | 6.74 | 11,181.84 |
| Total for MAJOR GROUP 53 | 159,905.49 | 6.74 | 11,181.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 422,423.63 | 1,193.24 | 256,134.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 423,430.48 | 1,193.24 | 256,444.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 182.13 | 0.20 | 176.23 |
|  | Total for MAJOR GROUP 56 | 182.13 | 0.20 | 176.23 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 7,976.07 | 1.35 | 7,972.95 |
|  | Total for MAJOR GROUP 57 | 7,976.07 | 1.35 | 7,972.95 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 64,503.71 | 807.00 | 65,310.71 |
|  | Total for MAJOR GROUP 58 | 64,503.71 | 807.00 | 65,310.71 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 2,251.51 | 9.16 | 917.12 |
|  |  | 42,065.26 | 2.40 | 23,182.36 |
|  | Total for MAJOR GROUP 59 | 44,316.77 | 11.57 | 24,099.48 |
|  | Total for DIVISION G | 823,334.53 | 2,062.34 | 478,188.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 4,573.90 | 0.00 | 4,573.90 |
|  | Total for MAJOR GROUP 72 | 4,573.90 | 0.00 | 4,573.90 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 157,555.64 | 251.58 | 15,168.25 |
|  | Total for MAJOR GROUP 73 | 157,555.64 | 251.58 | 15,168.25 |
| MAJOR GROUP: 7532 Top \& Body Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  | Repair \& Paint Shops | 20,450.07 | 0.00 | 20,200.07 |
|  |  | 30,736.70 | 0.00 | 29,512.64 |
|  | Total for MAJOR GROUP 75 | 51,186.77 | 0.00 | 49,712.71 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  |  |  |
|  |  | 210,533.12 | 1,091.86 | 7,797.79 |
|  | Total for MAJOR GROUP 87 | 210,533.12 | 1,091.86 | 7,797.79 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vienna |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 47,317.91 | 0.00 | 31,920.36 |
| Total for Vienna | 48,507.91 | 0.00 | 33,110.36 |
|  |  |  |  |
| Vienna |  |  |  |
| G Retail Trade | 47,317.91 | 0.00 | 31,920.36 |
| Other | N/A | N/A | N/A |
| Total for Vienna | 48,507.91 | 0.00 | 33,110.36 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 148,307.90 | 998.89 | 135,247.49 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 1,990,077.18 | 35,944.63 | 660,451.28 |
| Total for MAJOR GROUP 55 | 1,990,077.18 | 35,944.63 | 660,451.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,214.00 | 5.95 | 1,198.64 |
| 5641 Children's \& Infants' Wear Stores | 323.16 | 0.61 | 323.77 |
| Other | 721.48 | 1.00 | 722.48 |
| Total for MAJOR GROUP 56 | 2,258.64 | 7.56 | 2,244.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 25,325.05 | 20.63 | 10,648.78 |
| Total for MAJOR GROUP 57 | 25,325.05 | 20.63 | 10,648.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 97,544.12 | 295.74 | 93,027.90 |
| Total for MAJOR GROUP 58 | 97,544.12 | 295.74 | 93,027.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 111,690.41 | 129.66 | 16,644.87 |
| Other | 109,246.23 | 1,105.53 | 29,428.43 |
| Total for MAJOR GROUP 59 | 220,936.64 | 1,235.20 | 46,073.30 |
| Total for DIVISION G | 2,691,816.02 | 43,216.59 | 1,025,845.54 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 0.00 | 5.00 | 35.00 |

DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other $\quad$ Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 9,058.71 | 0.00 | 9,058.71 |
| 7299 Misc. Personal Services, NEC | 13,052.32 | 17.00 | 13,069.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 29,551.57 | 17.00 | 29,213.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 13,725.00 | 0.00 | 13,725.00 |
| Other | 258,678.94 | 38,152.44 | 210,615.11 |
| Total for MAJOR GROUP 73 | 272,403.94 | 38,152.44 | 224,340.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 38,271.95 | 0.00 | 33,323.17 |
| Total for MAJOR GROUP 75 | 38,271.95 | 0.00 | 33,323.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 57,040.97 | 0.00 | 52,041.26 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 76 | 57,040.97 | 0.00 | 52,041.26 |
|  |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | 72,936.89 | 0.00 | 72,936.89 |
|  |  | Total for MAJOR GROUP 79 | 72,936.89 | 0.00 | 72,936.89 |
| MAJOR GROUP: <br> Other |  | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 83 Social Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 485,166.59 | 38,169.44 | 419,359.48 |
|  |  | Total for Volga | 6,907,339.17 | 95,746.56 | 2,368,929.88 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Volga |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 204,946.78 | 56.90 | 73,656.74 |
|  | Manufacturing |  | 228,477.38 | 152.10 | 40,662.95 |
| F | Transportation \& | Public Utilities | 1,591,762.58 | 9,682.74 | 562,739.53 |
|  | Wholesale Trad |  | 1,703,259.82 | 4,343.79 | 244,630.64 |
| F | Retail Trade |  | 2,691,816.02 | 43,216.59 | 1,025,845.54 |
| GHI | Finance, Insuran | nce, \& Real Estate | 1,910.00 | 125.00 | 2,035.00 |
|  | Services |  | 485,166.59 | 38,169.44 | 419,359.48 |
|  |  | Total for Volga | 6,907,339.17 | 95,746.56 | 2,368,929.88 |

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| Volin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,073.55 | 105.65 | 3,145.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 669.54 | 0.91 | 641.39 |
|  | Total for MAJOR GROUP 56 | 669.54 | 0.91 | 641.39 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retail for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 206.45 | 1.33 | 122.95 |
|  | Total for MAJOR GROUP 59 | 206.45 | 1.33 | 122.95 |
|  | Total for DIVISION G | 20,925.55 | 21.98 | 20,622.02 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 38,381.59 | 143.74 | 35,051.88 |
| Total for Volin |  |  | 69,385.79 | 273.07 | 62,932.25 |
|  |  |  |  |  |  |
| Volin |  |  |  |  |  |
| E | Transportation | Public Utilities | 3,073.55 | 105.65 | 3,145.35 |
|  | Retail Trade |  | 20,925.55 | 21.98 | 20,622.02 |
| I | Services |  | 38,381.59 | 143.74 | 35,051.88 |
| Other |  |  | 7,005.11 | 1.70 | 4,113.00 |
|  |  | Total for Volin | 69,385.79 | 273.07 | 62,932.25 |

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| Wagner |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 95,512.49 | 11,029.53 | 54,282.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 151,828.49 | 11,029.53 | 110,598.86 |
| Total for DIVISION A | 151,828.49 | 11,029.53 | 110,598.86 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 66,791.30 | 135.54 | 59,894.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 67,041.30 | 135.54 | 59,894.09 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 530,129.61 | 94,569.69 | 564,109.67 |
| Total for MAJOR GROUP 48 | 530,129.61 | 94,569.69 | 564,109.67 |
| Total for DIVISION E | 633,694.51 | 95,205.23 | 624,503.76 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 28,836.11 | 48.26 | 19,947.55 |
|  | Total for MAJOR GROUP 50 | 28,836.11 | 48.26 | 19,947.55 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 185,137.94 | 528.91 | 29,764.67 |
|  | Total for MAJOR GROUP 51 | 185,137.94 | 528.91 | 29,764.67 |
|  | Total for DIVISION F | 213,974.05 | 577.16 | 49,712.22 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,349,226.46 | 9,204.40 | 1,982,796.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,350,059.58 | 9,204.98 | 1,983,627.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,494.96 | 13.27 | 6,835.12 |
| Other | 489,814.13 | 2,029.68 | 462,477.84 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | 251,098.64 | 1,104.67 | 85,463.89 |
|  |  | Total for MAJOR GROUP 79 | 251,098.64 | 1,104.67 | 85,463.89 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | 21,715.43 | 6,260.82 | 9,973.63 |
|  |  | Total for MAJOR GROUP 80 | 21,715.43 | 6,260.82 | 9,973.63 |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 87 Engineering \& Management Services | 45,015.79 | 713.69 | 31,768.58 |
|  |  | Total for MAJOR GROUP 87 | 45,015.79 | 713.69 | 31,768.58 |
|  |  | Total for DIVISION I | 1,017,489.87 | 8,152.92 | 659,376.31 |
|  |  | Total for Wagner | 8,044,281.49 | 150,090.25 | 5,497,281.31 |
| ************************************************************** CITY RECAP CITY RECAP ************************************************************ |  |  |  |  |  |
| Wagner |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 151,828.49 | 11,029.53 | 110,598.86 |
|  | Manufacturing |  | 35,897.42 | 1.16 | 4,160.92 |
| E | Transportation \& | Public Utilities | 633,694.51 | 95,205.23 | 624,503.76 |
|  | Wholesale Trade |  | 213,974.05 | 577.16 | 49,712.22 |
| ' | Retail Trade |  | 5,917,012.72 | 31,695.89 | 3,971,116.43 |
|  | Services |  | 1,017,489.87 | 8,152.92 | 659,376.31 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wagner | 8,044,281.49 | 150,090.25 | 5,497,281.31 |

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| Wakonda |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,988.70 | 27.65 | 1,025.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 16,887.91 | 570.39 | 17,309.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 40,260.61 | 9.98 | 7,958.00 |
| MAJOR GROUP: 51 Total for MAJOR GROUP 50Other |  | 40,260.61 | 9.98 | 7,958.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 40,284.61 | 9.98 | 7,982.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 17,571.50 | 0.64 | 6,519.89 |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 52 \\ \text { MAJOR GROUP: } & 53 \text { General Merchandise Stores } \\ \text { Other }\end{array}$ |  | 17,571.50 | 0.64 | 6,519.89 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
|  |  |  |  |  |

Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 8,226.20 | 0.54 | 72.46 |
|  | Total for MAJOR GROUP 59 | 8,226.20 | 0.54 | 72.46 |
|  | Total for DIVISION G | 89,807.61 | 2.67 | 43,824.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other |  |  |  |  |
|  |  | 122,073.08 | 19,855.67 | 34,448.22 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 123,118.45 | 19,876.70 | 35,510.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair ShopsOther |  |  |  |  |
|  |  | 45,416.77 | 61.68 | 29,059.66 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 54,787.67 | 61.68 | 36,834.66 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 185,371.70 | 19,938.38 | 74,332.77 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 260,246.36 | 0.81 | 260,171.60 |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 260,246.36 | 0.81 | 260,171.60 |
|  |  | 13,820.32 | 9.74 | 13,669.62 |
|  | Total for MAJOR GROUP 57 | 13,820.32 | 9.74 | 13,669.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 261,495.43 | 978.09 | 261,821.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 717,112.60 | 1,314.07 | 717,774.43 |
| MAJOR GROUP: 59 Misc. Retail5947 Gift, Novelty, \& Souvenir Shops |  |  |  |  |
|  |  | 256,964.61 | 0.00 | 256,964.61 |
| 5999 Misc. Retail Stores, NEC |  | 723.87 | 7.08 | 730.65 |
| Other |  | 771,867.71 | 2.28 | 329,773.27 |
|  | Total for MAJOR GROUP 59 | 1,029,556.19 | 9.36 | 587,468.53 |
|  | Total for DIVISION G | 7,643,427.32 | 8,797.42 | 5,425,069.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> 7011 Hotels \& Mote | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 1,178,017.85 | 25.00 | 1,176,992.58 |
| Other |  | 138,946.72 | 0.00 | 138,946.72 |
|  | Total for MAJOR GROUP 70 | 1,316,964.57 | 25.00 | 1,315,939.30 |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 15,963.66 | 53.31 | 11,105.67 |
|  | Total for MAJOR GROUP 73 | 15,963.66 | 53.31 | 11,105.67 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | 34,812.74 | 0.00 | 34,812.74 |
|  | Total for MAJOR GROUP 79 | 34,812.74 | 0.00 | 34,812.74 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 84 Museums, Botanical, Zoological Gard | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,723,224.75 | 3,589.10 | 1,417,274.47 |



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| Wallace |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 39,826.09 | 37.66 | 529.21 |
| Total for MAJOR GROUP 57 |  | 39,826.09 | 37.66 | 529.21 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 55,844.88 | 234.15 | ,678.67 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wallace | 545,063.38 | 1,476.99 | 22,166.74 |
| ************************************************************ CIT R CAP ********************************************************* |  |  |  |  |  |
| Wallace |  |  |  |  |  |
| G | Retail Trade |  | 55,844.88 | 234.15 | 10,678.67 |
|  | Other |  | 489,218.50 | 1,242.84 | 11,488.07 |
|  |  | Total for Wallace | 545,063.38 | 1,476.99 | 22,166.74 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ward |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Ward | 17,946.18 | 36.49 | 15,274.23 |
| *********************************************************** CITY REAP ********************************************************* |  |  |  |
| Ward |  |  |  |
| Other | 17,946.18 | 36.49 | 15,274.23 |
| Total for Ward | 17,946.18 | 36.49 | 15,274.23 |

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## 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Watauga |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Watauga | N/A | N/A | N/A |
|  |  |  |  |  |
| Watauga |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Watauga | N/A | N/A | N/A |

ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | 2,417,522.81 | 14,680.61 | 361,516.02 |
|  | Total for MAJOR GROUP 30 | 2,417,522.81 | 14,680.61 | 361,516.02 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 2,195,351.87 | 0.00 | 1,902,636.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 2,229,013.40 | 121.62 | 1,924,323.26 |
| MAJOR GROUP: Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 6,532,847.39 | 32,227.68 | 66,102.34 |
|  | Total for MAJOR GROUP 34 | 6,532,847.39 | 32,227.68 | 66,102.34 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment 3523 Farm Machinery \& Equipment |  |  |  |  |
|  |  | 954,821.62 | 1,241,541.24 | -56,856.23 |
| 3599 Industrial Machinery, NEC |  | 2,004,174.80 | 76,406.24 | 135,304.62 |
| Other |  | 1,841,082.37 | 163,342.42 | 198,115.18 |
|  | Total for MAJOR GROUP 35 | 4,800,078.79 | 1,481,289.90 | 276,563.57 |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | 13,936,176.37 | 125,248.37 | 128,923.31 |
|  | Total for MAJOR GROUP 36 | 13,936,176.37 | 125,248.37 | 128,923.31 |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 34,648.36 | 30,858.15 | 57,439.39 |
|  | Total for MAJOR GROUP 39 | 34,648.36 | 30,858.15 | 57,439.39 |
|  | Total for DIVISION D | 40,083,634.39 | 2,483,762.08 | 4,087,858.82 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 344,585.07 | 674.81 | 235,290.39 |
| Other | 94,274.90 | 884.22 | 25,375.91 |
| Total for MAJOR GROUP 42 | 438,859.96 | 1,559.03 | 260,666.30 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 739,052.98 | 35,763.13 | 774,123.99 |
| Other | 1,219,544.51 | 71,341.47 | 1,283,617.47 |
| Total for MAJOR GROUP 48 | 1,958,597.49 | 107,104.60 | 2,057,741.46 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 5,048,317.66 | 16,690.60 | 3,960,198.10 |
| Total for MAJOR GROUP 49 | 5,048,317.66 | 16,690.60 | 3,960,198.10 |
| Total for DIVISION E | 7,462,506.01 | 125,354.23 | 6,293,445.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 160,408.96 | 495.91 | 121,847.90 |
| 5033 Roofing, Siding, \& Insulation | 9,631.98 | 0.00 | 9,389.91 |
| 5044 Office Supplies | 22,981.87 | 212.84 | 8,168.76 |
| 5063 Electrical Apparatus \& Equipment | 573,154.07 | 606.93 | 461,680.11 |
| 5074 Plumbing \& Hydronic Heating Supplies | 576,463.22 | 102.63 | 510,268.89 |
| 5084 Industrial Machinery \& Equipment | 960,883.99 | 430.17 | 163,131.23 |
| 5085 Industrial Supplies | 100,122.71 | 0.00 | 81,472.05 |
| Other | 3,468,554.00 | 17,161.18 | 884,317.25 |
| Total for MAJOR GROUP 50 | 5,872,200.80 | 19,009.66 | 2,240,276.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 462,369.25 | 1,858.85 | 42,486.87 |
| Other | 4,337,217.73 | 18,551.59 | 423,036.89 |
| Total for MAJOR GROUP 51 | 4,799,586.98 | 20,410.43 | 465,523.76 |
| Total for DIVISION F | 10,671,787.78 | 39,420.10 | 2,705,799.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,815,644.20 | 52,481.03 | 5,808,638.96 |
| 5231 Paint, Glass, \& Wallpaper Stores | 481,587.85 | 2,165.36 | 230,730.17 |
| 5251 Hardware Stores | 633,942.79 | 3,618.97 | 509,337.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 7,994,735.76 | 58,265.36 | 6,601,991.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,036,175.13 | 86,890.55 | 8,380,493.31 |
| 5331 Variety Stores | 316,333.27 | 1,478.87 | 312,500.56 |
| 5399 Misc. General Merchandise Stores | 2,037,966.56 | 4,618.12 | 1,862,856.37 |
| Total for MAJOR GROUP 53 | 11,390,474.97 | 92,987.54 | 10,555,850.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,532,967.73 | 59,769.74 | 5,910,901.12 |
| 5431 Fruit \& Vegetable Markets | 25.83 | 0.00 | 25.83 |
| 5499 Misc. Food Stores | 84,925.88 | 0.00 | 79,724.13 |
| Other | 138,544.12 | 3,447.89 | 141,739.51 |
| Total for MAJOR GROUP 54 | 9,756,463.56 | 63,217.63 | 6,132,390.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,395,044.58 | 65,768.60 | 1,262,613.38 |
| 5521 Used Car Dealers | 974,002.31 | 4,127.80 | 26,725.77 |
| 5531 Auto \& Home Supply Stores | 2,372,433.45 | 4,911.14 | 1,137,549.36 |
| 5541 Gasoline Service Stations | 3,871,396.60 | 41,968.78 | 1,165,899.42 |
| 5571 Motorcycle Dealers | 651,525.84 | 1,266.00 | 87,992.29 |
| Other | 624,427.15 | 503.12 | 120,307.36 |
| Total for MAJOR GROUP 55 | 18,888,829.94 | 118,545.44 | 3,801,087.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 19,061.37 | 0.11 | 19,061.48 |
| 5621 Women's Clothing Stores | 114,833.10 | 441.99 | 111,712.50 |
| 5632 Women's Accessory \& Specialty Stores | 6,015.84 | 0.74 | 3,791.27 |
| 5641 Children's \& Infants' Wear Stores | 2,640.10 | 3.44 | 2,643.54 |
| 5661 Shoe Stores | 147,520.12 | 285.43 | 143,376.85 |
| 5699 Misc. Apparel \& Accessory Stores | 388,443.69 | 300.04 | 334,067.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 717,180.57 | 1,031.76 | 653,305.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores | 495,338.74 | 0.00 | 434,002.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5713 Floor Covering Stores | 183,739.74 | 118.79 | 66,819.23 |
| 5719 Misc. Homefurnishings Stores | 4,047.10 | 15.07 | 4,006.62 |
| 5722 Household Appliance Stores | 661,647.92 | 11.58 | 639,106.77 |
| 5731 Radio, TV, \& Electronic Stores | 199,339.92 | 1,561.72 | 177,998.63 |
| 5734 Computer \& Software Stores | 1,252,314.16 | 16,291.26 | 157,635.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,809,683.72 | 17,998.42 | 1,491,544.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,741,043.49 | 20,690.36 | 4,697,297.48 |
| 5813 Drinking Places | 880,196.98 | 3,111.86 | 545,901.10 |
| Total for MAJOR GROUP 58 | 5,621,240.47 | 23,802.22 | $5,243,198.58$ |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 952,811.97 | 132.60 | 947,463.57 |
| 5932 Used Merchandise Stores | 84,869.83 | 0.00 | 83,676.65 |
| 5941 Sporting Goods \& Bicycle Shops | 293,830.61 | 480.51 | 273,496.02 |
| 5943 Stationery Stores | 228,296.97 | 1,446.38 | 108,546.75 |
| 5944 Jewelry Stores | 213,658.78 | 1,496.30 | 215,155.08 |
| 5945 Hobby, Toy, \& Game Shops | 301,711.13 | 2,786.01 | 300,049.77 |
| 5947 Gift, Novelty, \& Souvenir Shops | 532,679.51 | 0.00 | 522,346.78 |
| 5961 Catalog \& Mail-Order Houses | 113,810.25 | 0.00 | 6,833.50 |
| 5999 Misc. Retail Stores, NEC | 7,079,235.85 | 20,308.30 | 2,444,785.52 |
| Other | 2,126,201.75 | 20,520.17 | 1,129,451.91 |
| Total for MAJOR GROUP 59 | 11,927,106.64 | 47,170.27 | 6,031,805.55 |
| Total for DIVISION G | 69,105,715.61 | 423,018.62 | 40,511,174.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 9,327.71 | 843.07 | 8,825.65 |
| Total for MAJOR GROUP 61 | 9,327.71 | 843.07 | 8,825.65 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 855,621.81 | 312.06 | 781,433.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,013,173.74 | 4,030.79 | 870,003.03 |
| Total for DIVISION H | 1,148,845.06 | 4,882.89 | 882,286.90 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,223,743.75 | 5,091.87 | 1,132,313.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,469,465.02 | 6,560.32 | 1,372,057.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 35,047.21 | 2,735.40 | 36,255.53 |
| 7221 Photographic Studios, Portrait | 25,284.11 | 78.00 | 25,362.11 |
| 7231 Beauty Shops | 557,604.75 | 1,408.94 | 559,013.69 |
| 7299 Misc. Personal Services, NEC | 179,120.68 | 337.53 | 173,539.97 |
| Other | 356,196.16 | 36.40 | 276,020.34 |
| MAJOR GROUP: 73 Total for MAJOR GROUP 72 | 1,153,252.91 | 4,596.27 | 1,070,191.64 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7342 Disinfecting \& Pest Control Services | 29,476.16 | 608.53 | 24,582.69 |
| 7349 Building Maintenance Services, NEC | 124,919.67 | 8.39 | 102,216.10 |
| 7359 Equipment Rental \& Leasing, NEC | 308,726.81 | 1,042.50 | 279,844.49 |
| 7379 Computer Related Services, NEC | 3,988.15 | 0.00 | 2,885.45 |
| 7389 Business Services, NEC | 1,848,392.14 | 9,206.01 | 133,625.56 |
| Other | 741,179.05 | 25,763.82 | 207,002.21 |
| Total for MAJOR GROUP 73 | 3,056,681.99 | 36,629.25 | 750,156.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 810,123.77 | 173.99 | 309,532.08 |
| 7534 Tire Retreading \& Repair Shops | 440,397.09 | 2,764.95 | 365,149.97 |
| 7536 Automotive Glass Replacement Shops | 31,340.40 | 0.00 | 30,359.34 |
| 7537 Automotive Transmission Repair Shops | 117,276.28 | 0.00 | 85,563.17 |
| 7538 General Automotive Repair Shops | 951,804.89 | 290.31 | 722,841.26 |
| 7542 Carwashes | 255,759.70 | 55.30 | 112,183.18 |
| 7549 Automotive Services, NEC | 86,625.90 | 0.00 | 80,596.10 |
| Other | 239,048.41 | 0.00 | 142,579.78 |
| Total for MAJOR GROUP 75 | 2,932,376.44 | 3,284.55 | 1,848,804.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,054,798.56 | 1,109.90 | 22,460.83 |
| 7699 Repair Services, NEC | 737,985.91 | 2,577.05 | 545,467.24 |
| Other | 158,330.87 | 0.00 | 90,060.19 |
| Total for MAJOR GROUP 76 | 1,951,115.34 | 3,686.95 | 657,988.26 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 7,462.00 | 0.00 | 7,462.00 |
| 7991 Physical Fitness Facilities | 76,354.17 | 3,014.43 | 79,300.57 |
| 7999 Amusement \& Recreation, NEC | 183,861.17 | 221.00 | 112,269.42 |
| Other | 905,082.76 | -1,616.57 | 186,394.61 |
| Total for MAJOR GROUP 79 | 1,172,760.10 | 1,618.86 | 385,426.60 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 6,184.93 | 55,674.07 | 56,187.00 |
| 8042 Offices \& Clinics of Optometrists | 155,346.81 | 1,550.70 | 3,357.87 |
| Other | 19,681,017.24 | 160,673.05 | 198,997.79 |
| Total for MAJOR GROUP 80 | 19,842,548.98 | 217,897.82 | 258,542.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 450,620.07 | 0.00 | 379,039.36 |
| Total for MAJOR GROUP 81 | 450,620.07 | 0.00 | 379,039.36 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 8,554.01 | 0.00 | 2,914.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 75,377.45 | 0.00 | 69,737.45 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 73,389.44 | 10,756.53 | 59,030.53 |
| Total for MAJOR GROUP 86 | 73,389.44 | 10,756.53 | 59,030.53 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 250,512.95 | 42.43 | 146,890.66 |
| 8721 Accounting, Auditing, \& Bookkeeping | 542,719.58 | 3,728.15 | 486,146.07 |
| 8741 Management Services | 102,813.55 | 0.00 | 65,667.86 |
| 8742 Management Consulting Services | 57,987.38 | 16,605.54 | 73,192.92 |
| Other | 208,370.10 | 209.31 | 28,913.90 |



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Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 56 | 323.85 | 1.11 | 324.96 |
|  |  | 323.85 | 1.11 | 324.96 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 18,134.25 | 0.00 | 16,974.11 |
|  | Total for MAJOR GROUP 58 | 18,134.25 | 0.00 | 16,974.11 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 47,234.36 | 126.74 | 36,004.17 |
|  |  | 30,713.99 | 114.70 | 12,115.26 |
|  | Total for MAJOR GROUP 59 | 77,948.35 | 241.44 | 48,119.43 |
|  | Total for DIVISION G | 757,011.20 | 1,759.50 | 339,740.35 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 44,704.09 | 11.00 | 31,814.74 |
|  | Total for MAJOR GROUP 70 | 44,704.09 | 11.00 | 31,814.74 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 6,400.20 | 0.00 | 5,187.20 |
|  | Total for MAJOR GROUP 76 | 6,400.20 | 0.00 | 5,187.20 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 201,818.88 | 2,729.70 | 94,425.86 |



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Webster
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 7 Agricultural Services
Other
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 27 Printing \& Publishing
Other $\quad$ Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

Total for MAJOR GROUP 32
MAJOR GROUP: 33 Primary Metal Industries
Other $\quad$ Total for MAJOR GROUP 33

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 240,678.35 | 1,182.20 | 19,598.91 |
| 240,678.35 | 1,182.20 | 19,598.91 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 2,112,965.94 | 79,762.12 | 142,505.20 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $86,869.45$ | $6,843.86$ | $93,710.98$ |
| $86,869.45$ | $6,843.86$ | $93,710.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,723,272.42$ | $12,275.42$ | $1,645,795.33$ |



| $22,039.33$ | 8.48 | $17,454.59$ |
| ---: | ---: | ---: |
| $94,849.34$ | 50.62 | $30,891.55$ |
|  | $116,888.67$ | 59.10 |
|  |  | $48,346.14$ |
|  |  | 933.60 |
| $1,712,539.93$ | 933.60 | $9,052.40$ |
| $1,712,539.93$ | 992.70 | $57,052.40$ |
| $1,829,428.59$ |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 169,255.92 | 313.66 | 155,292.10 |
| 5251 Hardware Stores | 120,689.01 | 0.23 | 114,478.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 290,127.97 | 315.03 | 269,848.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,183.22 | 51.34 | 8,129.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 194,302.13 | 1,301.97 | 177,091.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,431,306.09 | 12,166.37 | 623,778.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,458,432.48 | 12,166.37 | 650,905.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 407,132.63 | 4,572.25 | 289,901.62 |
| Other | 2,813,876.35 | 11,716.42 | 465,987.39 |
| Total for MAJOR GROUP 55 | 3,221,008.98 | 16,288.67 | 755,889.01 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 34,361.56 | 9.56 | 34,327.73 |
| Other | 2,076.03 | 0.61 | 2,076.61 |
| Total for MAJOR GROUP 56 | 36,437.59 | 10.17 | 36,404.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 107,797.16 | 43.16 | 1,832.96 |
| Other | 46,421.38 | 141.94 | 40,087.45 |
| Total for MAJOR GROUP 57 | 154,218.55 | 185.11 | 41,920.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 298,425.41 | 800.00 | 296,355.82 |
| 5813 Drinking Places | 67,685.25 | 250.00 | 62,239.06 |
| Total for MAJOR GROUP 58 | 366,110.66 | 1,050.00 | 358,594.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,945.18 | 2.28 | 3,617.99 |
| 5999 Misc. Retail Stores, NEC | 4,179,385.82 | 78,436.98 | 1,178,042.69 |
| Other | 493,413.90 | 16.53 | 98,707.62 |
| Total for MAJOR GROUP 59 | 4,676,744.90 | 78,455.79 | 1,280,368.30 |
| Total for DIVISION G | 10,397,383.25 | 109,773.11 | 3,571,022.58 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 191,624.00 | 689.60 | 189,831.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 197,544.00 | 689.60 | 195,751.10 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 18,339.31 | 64.00 | 18,395.45 |

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 64,513.04 | 36.00 | 58,111.93 |
| Total for MAJOR GROUP 72 | 82,852.35 | 100.00 | 76,507.38 |
| MAJOR GROUP: 73 Business Services Other | 91,987.00 | 25.76 | 23,527.78 |
| Total for MAJOR GROUP 73 | 91,987.00 | 25.76 | 23,527.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 91,090.03 | 133.60 | 63,642.61 |
| Other | 56,782.17 | 47.70 | 52,777.57 |
| Total for MAJOR GROUP 75 | 147,872.20 | 181.30 | 116,420.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 29,350.69 | 99.52 | 26,445.15 |
| Total for MAJOR GROUP 76 | 29,350.69 | 99.52 | 26,445.15 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 14,935.40 | 0.00 | 14,935.40 |
| Total for MAJOR GROUP 79 | 14,935.40 | 0.00 | 14,935.40 |
| MAJOR GROUP: 80 Health Services Other | 27,771.41 | 2,854.33 | 5,389.85 |
| Total for MAJOR GROUP 80 | 27,771.41 | 2,854.33 | 5,389.85 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 76,785.66 | 979.29 | 39,036.45 |
| Total for MAJOR GROUP 87 | 76,785.66 | 979.29 | 39,036.45 |
| Total for DIVISION I | 748,086.10 | 4,929.81 | 567,564.60 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for Webster | $16,905,705.46$ | $209,033.46$ | $6,070,855.84$ |
| $* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~ C I T Y ~ R E C A P ~ * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~$ |  |  |  |  |

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Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 232,699.95 | 0.00 | 232,226.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 15,890.86 | 0.82 | 13,216.10 |
| Total for MAJOR GROUP 59 | 15,890.86 | 0.82 | 13,216.10 |
| Total for DIVISION G | 483,079.35 | 383.69 | 377,197.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,105.00 | 605.00 | 15,710.00 |
| Total for MAJOR GROUP 70 | 15,105.00 | 605.00 | 15,710.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 21,809.01 | 61.37 | 21,195.76 |
| Total for MAJOR GROUP 73 | 21,809.01 | 61.37 | 21,195.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 97,965.33 | 296.00 | 81,035.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 137,124.33 | 296.00 | 106,384.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 229,894.66 | 962.37 | 190,252.54 |



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| Wessington |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 38,581.43 | 6.81 | 3,189.93 |
|  | Total for MAJOR GROUP 50 | 38,581.43 | 6.81 | 3,189.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 39,541.12 | 10.18 | 3,269.93 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 128,170.61 | 23.87 | 128,117.33 |
|  | Total for MAJOR GROUP 52 | 128,170.61 | 23.87 | 128,117.33 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 209,149.20 | 1.69 | 47,624.59 |
|  | Total for MAJOR GROUP 55 | 209,149.20 | 1.69 | 47,624.59 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 949.48 | 0.93 | 946.92 |
|  | Total for MAJOR GROUP 57 | 949.48 | 0.93 | 946.92 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 1,408.49 | 9.05 | 740.35 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | ---: |

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| Wessington Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 18,432.00 | 0.74 | 4,595.99 |
|  | Total for MAJOR GROUP 27 | 18,432.00 | 0.74 | 4,595.99 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 30Othere, Clay, \& Glass Products |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 36$ Electronic \& Other Electrical EquipmeOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 56,281.03 | 124.25 | 42,308.17 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Oner
Other $\quad$ Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5191 Farm Supplies Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 885,634.39 | 6,274.39 | 133,932.25 |
| Total for DIVISION F | 943,644.96 | 6,295.02 | 153,949.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 93,758.60 | 208.16 | 54,332.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 113,153.38 | 300.56 | 72,818.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,501.79 | 17.98 | 3,254.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 196,800.82 | 570.53 | 84,698.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 402,731.41 | 442.06 | 258,634.46 |
| Other | 34,367.66 | 9,837.80 | 44,205.46 |
| Total for MAJOR GROUP 54 | 437,099.07 | 10,279.86 | 302,839.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 501.91 | 2.54 | 498.24 |
| Other | 4,877.10 | 0.41 | 4,877.50 |
| Total for MAJOR GROUP 56 | 5,379.00 | 2.94 | 5,375.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 16,843.82 | 15.97 | 2,186.89 |
| Total for MAJOR GROUP 57 | 16,843.82 | 15.97 | 2,186.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 76,891.38 | 50.00 | 72,908.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 111,538.12 | 50.00 | 104,341.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 232,707.05 | -21.11 | 171,156.66 |
| Other | 303,887.36 | 17.33 | 9,439.37 |
| Total for MAJOR GROUP 59 | 536,594.41 | -3.78 | 180,596.03 |
| Total for DIVISION G | 1,417,631.11 | 11,216.53 | 752,930.24 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,155.50 | 0.00 | 6,155.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 25,451.53 | 0.00 | 25,340.00 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |
|  | 24,800.56 | 19.14 | 3,410.00 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | ---: | ---: | ---: | ---: | ---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION | N/A | N/A | N/A |
|  | Total for Westport | $126,976.15$ | $22,401.52$ | $143,939.56$ |



| Westport |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| Getail Trade | $80,990.28$ | $19,278.64$ | $97,849.10$ |  |
| Other |  | $45,985.86$ | $3,122.89$ | $46,090.46$ |
|  |  | $126,976.15$ | $22,401.52$ | $143,939.56$ |

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| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 12,755.75 | 129.22 | 12,370.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 13,641.85 | 129.22 | 13,256.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,224.95 | 8.74 | 1,132.15 |
| Total for MAJOR GROUP 53 | 1,224.95 | 8.74 | 1,132.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 400,329.23 | 2,548.84 | 168,166.44 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 400,329.23 | 2,548.84 | 168,166.44 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 6,143.50 | 349.57 | 6,493.06 |
|  | Total for MAJOR GROUP 56 | 6,143.50 | 349.57 | 6,493.06 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 10,781.52 | 3.00 | 6,991.73 |
|  | Total for MAJOR GROUP 57 | 10,781.52 | 3.00 | 6,991.73 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 36,751.14 | 0.00 | 36,751.14 |
|  | Total for MAJOR GROUP 58 | 36,751.14 | 0.00 | 36,751.14 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,233.90 | 2.93 | 946.34 |
| Other |  | 13,701.68 | 11.85 | 1,094.65 |
|  | Total for MAJOR GROUP 59 | 14,935.58 | 14.78 | 2,040.99 |
|  | Total for DIVISION G | 483,807.77 | 3,054.15 | 234,832.28 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Aut | omotive Repair Shops | 17,583.64 | 749.38 | 18,333.02 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 17,904.79 | 749.38 | 18,623.33 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 107,246.66 | 13,565.46 | 108,007.03 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for White | 853,365.98 | 133,737.75 | 515,741.23 |
|  | ***************************** | *********** CITY | ************ | ************** | **************** |
|  | ite |  |  |  |  |
| D | Manufacturing |  | 303,348.18 | 5,730.56 | 124,617.82 |
| E | Transportation \& Public Utilities |  | 43,538.53 | 111,164.70 | 150,294.43 |
| F | Wholesale Trade |  | -135,189.92 | 222.88 | -151,546.10 |
| G | Retail Trade |  | 483,807.77 | 3,054.15 | 234,832.28 |
| 1 | Services |  | 107,246.66 | 13,565.46 | 108,007.03 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for White | 853,365.98 | 133,737.75 | 515,741.23 |

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Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 6,172.33 | 10.16 | 6,180.32 |
|  | Total for MAJOR GROUP 57 | 6,172.33 | 10.16 | 6,180.32 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 39,892.12 | 1,100.00 | 40,730.20 |
|  | Total for MAJOR GROUP 58 | 39,892.12 | 1,100.00 | 40,730.20 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,265.89 | 29.19 | 749.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 2,225.62 | 39.36 | 1,692.58 |
|  | Total for DIVISION G | 294,406.64 | 1,431.24 | 181,617.37 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 42,397.60 | 0.00 | 42,397.60 |
|  | Total for MAJOR GROUP 70 | 42,397.60 | 0.00 | 42,397.60 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 3,788.13 | -4,080.35 | 1,847.51 |
|  | Total for MAJOR GROUP 72 | 3,788.13 | -4,080.35 | 1,847.51 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 118,582.21 | -2,651.82 | 94,402.06 |



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| White River |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 49$ Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 14,915.38 | 454.79 | 14,963.78 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 16,039.85 | 4.05 | 3,920.42 |
| Total for MAJOR GROUP 50 |  | 16,039.85 | 4.05 | 3,920.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 559,033.28 | 1,910.30 | 49,423.69 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 16,568.00 | 8.27 | 12,523.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 16,901.98 | 8.50 | 12,856.33 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 1,727.40 | 10.48 | 1,516.71 |
| Total for MAJOR GROUP 53 |  | 1,727.40 | 10.48 | 1,516.71 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 365,842.32 | 435.06 | 224,970.48 |
| Total for MAJOR GROUP 54 |  | 365,842.32 | 435.06 | 224,970.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  |  |  |  |
|  |  | 444.30 | 0.65 | 444.94 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 444.30 | 0.65 | 444.94 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 120,537.60 | 0.87 | 77,985.42 |
|  | Total for MAJOR GROUP 59 | 120,537.60 | 0.87 | 77,985.42 |
|  | Total for DIVISION G | 559,880.13 | 459.51 | 348,334.37 |
| DIVISION: I Servic |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | 2,769.06 | 6.98 | 2,776.04 |
| Other |  | 94,913.29 | 547.10 | 5,731.65 |
|  | Total for MAJOR GROUP 72 | 97,682.35 | 554.08 | 8,507.69 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 118,779.68 | 554.08 | 26,058.58 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Whitehorse |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Whitehorse | N/A | N/A | N/A |
|  |  |  |  |
| Whitehorse |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Whitehorse | N/A | N/A | N/A |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
|  |  | 9,314.52 | 0.15 | 606.51 |
|  | Total for MAJOR GROUP 51 | 9,314.52 | 0.15 | 606.51 |
|  | Total for DIVISION F | 276,766.25 | 14,055.23 | 111,411.32 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 825,968.59 | 554.45 | 167,813.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 998,839.45 | 1,109.39 | 242,110.98 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 4,955.32 | 3.45 | 4,186.71 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 4,955.32 | 3.45 | 4,186.71 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 26,825.60 | 0.94 | 26,807.41 |
| Total for MAJOR GROUP 56 |  | 26,825.60 | 0.94 | 26,807.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 508.78 | 3.26 | 502.00 |
| Total for MAJOR GROUP 57 |  | 508.78 | 3.26 | 502.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 93,738.10 | 1,092.13 | 94,830.23 |
| Total for MAJOR GROUP 58 |  | 93,738.10 | 1,092.13 | 94,830.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 115,634.50 | 3.24 | 12,915.34 |
| Other |  | 56,644.80 | 7.13 | 634.94 |
|  | Total for MAJOR GROUP 59 | 172,279.31 | 10.37 | 13,550.28 |
|  | Total for DIVISION G | 1,920,723.00 | 2,269.55 | 663,156.55 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 82,591.05 | 0.00 | 54,343.76 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | 94,462.36 | 0.00 | 66,215.07 |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 3,140.96 | 0.00 | 3,140.96 |
| Total for MAJOR GROUP 72 |  | 3,140.96 | 0.00 | 3,140.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 44,943.11 | 744.03 | 43,866.29 |
|  | MAJOR GROUP: 75 Total for MAJOR GROUP 73 |  | 44,943.11 | 744.03 | 43,866.29 |
|  |  |  | MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |
| 7549 Automotive Services, NEC |  | 47,053.60 | 48.68 | 42,153.78 |
| Other |  | 66,390.99 | 0.00 | 58,127.44 |
| Total for MAJOR GROUP 75 |  | 113,444.59 | 48.68 | 100,281.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 25,993.21 | 134.39 | 20,102.93 |
| Other |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 769 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 76 | 32,350.41 | 134.39 | 26,247.63 |
|  | AJOR GROUP: 87 Engineering \& | Management Services |  |  |  |
|  | Other |  | 4,864.47 | 7.92 | 3,525.34 |
|  | Total for | MAJOR GROUP 87 | 4,864.47 | 7.92 | 3,525.34 |
|  |  | Total for DIVISION I | 293,205.90 | 935.01 | 243,276.51 |
|  |  | Total for Whitewood | 3,554,345.82 | 20,614.94 | 1,292,000.61 |
|  | **************************************** | ***************** CITY R | ************ | ************* | *************** |
|  | hitewood |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 31,125.42 | 0.00 | 31,125.42 |
| D | Manufacturing |  | 708,718.88 | 1,045.30 | 57,682.40 |
| E | Transportation \& Public Utilities |  | 162,162.43 | 2,309.85 | 154,822.45 |
| F | Wholesale Trade |  | 276,766.25 | 14,055.23 | 111,411.32 |
| G | Retail Trade |  | 1,920,723.00 | 2,269.55 | 663,156.55 |
|  | Services |  | 293,205.90 | 935.01 | 243,276.51 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Whitewood | 3,554,345.82 | 20,614.94 | 1,292,000.61 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| 5411 Grocery St |  | 172,237.78 | 0.00 | 78,952.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 1,167,855.52 | 1,985.83 | 85,208.05 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 182.95 | 0.05 | 183.00 |
|  | Total for MAJOR GROUP 56 | 182.95 | 0.05 | 183.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 10,385.82 | 12,656.11 | 16,038.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 10,894.22 | 12,659.79 | 16,296.83 |
|  | Total for DIVISION G | 1,239,159.20 | 14,754.19 | 158,238.81 |
| DIVISION: I Servis | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 30,184.33 | 0.63 | 21,362.58 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Willow Lake | 3,414,052.45 | 37,122.01 | 395,982.46 |
|  | ************************************ | ****************** CITY | ************** | ************** | ***************** |
|  | low Lake |  |  |  |  |
| D | Manufacturing |  | 716,054.83 | 16.18 | 50,241.97 |
| E | Transportation \& Public Utilities |  | 23,538.68 | 511.78 | 14,804.43 |
| F | Wholesale Trade |  | 1,331,325.37 | 7,269.75 | 62,975.16 |
| G | Retail Trade |  | 1,239,159.20 | 14,754.19 | 158,238.81 |
| 1 | Services |  | 30,184.33 | 0.63 | 21,362.58 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Willow Lake | 3,414,052.45 | 37,122.01 | 395,982.46 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winfred |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Winfred | 428,363.01 | 1,983.78 | 56,435.10 |
| *************************************************************** CIT R CAP *********************************************************** |  |  |  |
| Winfred |  |  |  |
| Other | 428,363.01 | 1,983.78 | 56,435.10 |
| Total for Winfred | 428,363.01 | 1,983.78 | 56,435.10 |

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| Winner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 8,498.76 | 0.00 | 8,498.76 |
| 782 Lawn \& Garden Services |  | 52,753.66 | 0.00 | 48,020.37 |
| Other |  | 4,794,847.15 | 2,464.07 | 378,627.65 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 7 | 4,856,099.57 | 2,464.07 | 435,146.78 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 4,858,317.36 | 2,464.07 | 437,364.57 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 991,817.45 | 3,040.35 | 923,931.18 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 23,697.53 | 2,834.21 | 26,520.00 |
| Total for MAJOR GROUP 48 |  | 23,697.53 | 2,834.21 | 26,520.00 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade Total for DIVISION E |  | 378,453.01 | 2,969.85 | 338,319.75 |
|  |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 462,727.76 | 118.99 | 363,317.12 |
| Other | 370,384.86 | 3,334.06 | 168,028.35 |
| Total for MAJOR GROUP 50 | 833,112.62 | 3,453.04 | 531,345.47 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5141 Groceries, General Line | 29,423.10 | 1.10 | 1,755.69 |
| 5191 Farm Supplies | 3,191,166.53 | 7,370.75 | 331,848.21 |
| Other | 16,298.97 | 1.45 | 15,291.41 |
| Total for MAJOR GROUP 51 | 3,236,888.61 | 7,373.30 | 348,895.31 |
| Total for DIVISION F | 4,070,001.23 | 10,826.35 | 880,240.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 358,615.37 | 866.69 | 276,154.56 |
| 5251 Hardware Stores | 113,665.59 | 26.14 | 108,474.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 474,536.27 | 892.83 | 385,902.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,678.98 | 46.64 | 10,337.35 |
| 5331 Variety Stores | 391,278.04 | 3,140.18 | 360,152.42 |
| 5399 Misc. General Merchandise Stores | 743,678.08 | 293.16 | 696,443.15 |
| Total for MAJOR GROUP 53 | 1,146,635.09 | 3,479.97 | 1,066,932.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,295,386.69 | 548.19 | 829,014.69 |
| Total for MAJOR GROUP 54 | 1,295,386.69 | 548.19 | 829,014.69 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 793,479.24 | 5,609.74 | 332,432.08 |
| 5531 Auto \& Home Supply Stores | 83,346.63 | 229.13 | 71,473.70 |
| 5541 Gasoline Service Stations | 379,633.08 | 11,025.13 | 185,171.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,301,318.33 | 16,997.15 | 627,325.69 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,757.00 | 8.40 | 1,728.39 |
| 5641 Children's \& Infants' Wear Stores | 704.79 | 0.82 | 705.61 |
| 5661 Shoe Stores | 24,831.07 | 0.62 | 24,831.69 |
| Other | 65,258.16 | 0.26 | 791.50 |
| Total for MAJOR GROUP 56 | 92,551.02 | 10.10 | 28,057.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 49,139.24 | 0.00 | 44,472.43 |
| Other | 85,719.27 | 84.89 | 65,111.46 |
| Total for MAJOR GROUP 57 | 134,858.51 | 84.89 | 109,583.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 595,932.45 | 2,538.35 | 597,189.57 |
| 5813 Drinking Places | 98,499.53 | 75.00 | 92,640.33 |
| Total for MAJOR GROUP 58 | 694,431.98 | 2,613.35 | 689,829.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 34,467.43 | 40.56 | 29,010.92 |
| 5945 Hobby, Toy, \& Game Shops | 6,200.52 | 55.97 | 6,214.93 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,485.86 | 599.06 | 5,950.94 |
| 5999 Misc. Retail Stores, NEC | 5,442,009.57 | 23,997.81 | 2,388,875.94 |
| Other | 873,654.97 | 825.19 | 129,023.20 |
| Total for MAJOR GROUP 59 | 6,361,818.36 | 25,518.59 | 2,559,075.93 |
| Total for DIVISION G | 11,501,536.25 | 50,145.06 | 6,295,723.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 67,567.89 | 0.00 | 67,567.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 87,317.46 | 0.00 | 87,317.46 |
| Total for DIVISION H | 114,109.13 | 0.00 | 114,109.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 259,189.47 | 0.00 | 230,436.23 |
| Total for MAJOR GROUP 70 | 259,189.47 | 0.00 | 230,436.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 23,585.25 | 139.00 | 23,724.25 |
| 7241 Barber Shops | 6,214.48 | 0.00 | 6,214.48 |
| 7299 Misc. Personal Services, NEC | 7,271.64 | 34.46 | 7,263.86 |
| Other | 62,705.80 | 0.00 | 51,775.28 |
| Total for MAJOR GROUP 72 | 99,777.17 | 173.46 | 88,977.87 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 31,542.44 | 21.45 | 29,353.77 |
| 7389 Business Services, NEC | 16,669.13 | 0.00 | 8,858.13 |
| Other | 32,798.81 | 2.88 | 17,908.78 |
| Total for MAJOR GROUP 73 | 81,010.38 | 24.33 | 56,120.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 69,641.38 | 431.72 | 66,682.10 |
| 7538 General Automotive Repair Shops | 131,427.98 | 3,224.33 | 118,172.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 293,958.88 | 3,656.05 | 272,192.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 51,628.27 | 0.00 | 48,080.46 |
| 7699 Repair Services, NEC | 14,407.20 | 3.35 | 12,510.95 |
| Total for MAJOR GROUP 76 | 66,035.47 | 3.35 | 60,591.41 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 16,710.00 | 0.00 | 16,710.00 |
| Other | 47,991.47 | 0.00 | 44,265.25 |
| Total for MAJOR GROUP 79 | 64,701.47 | 0.00 | 60,975.25 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Total for MAJOR GROUP 80 | 57,497.49 | 10,539.79 | 55,003.17 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 104,965.97 | 0.00 | 77,693.71 |
| Total for MAJOR GROUP 81 | 104,965.97 | 0.00 | 77,693.71 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue Page 779 |  |  |  |

Gross Sales Use Taxable Taxable Sales

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | AJOR GROUP: 87 Engineering \& Management Services |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 124,497.74 | 14.45 | 115,363.89 |
|  | Total for MAJOR GROUP 87 | 124,497.74 | 14.45 | 115,363.89 |
|  | Total for DIVISION I | 1,189,597.87 | 14,411.42 | 1,055,318.16 |
|  | Total for Winner | 23,105,853.30 | 83,857.10 | 10,047,027.61 |
|  | ******************************************************** CITY | AP ************* | *********** | ***************** |
|  | nner |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 4,858,317.36 | 2,464.07 | 437,364.57 |
| D | Manufacturing | 991,817.45 | 3,040.35 | 923,931.18 |
| E | Transportation \& Public Utilities | 378,453.01 | 2,969.85 | 338,319.75 |
| F | Wholesale Trade | 4,070,001.23 | 10,826.35 | 880,240.78 |
| G | Retail Trade | 11,501,536.25 | 50,145.06 | 6,295,723.04 |
| H | Finance, Insurance, \& Real Estate | 114,109.13 | 0.00 | 114,109.13 |
| 1 | Services | 1,189,597.87 | 14,411.42 | 1,055,318.16 |
|  | Other | N/A | N/A | N/A |
|  | Total for Winner | 23,105,853.30 | 83,857.10 | 10,047,027.61 |

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DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| Other |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | 4,619.79 | 68.05 | 4,176.66 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 4,619.79 | 68.05 | 4,176.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 729.07 | 3.24 | 614.69 |
| Total for MAJOR GROUP 53 | 729.07 | 3.24 | 614.69 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wood |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 55,062.11 | 136.78 | 35,751.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| Total for Wood |  | 56,644.44 | 263.77 | 37,151.28 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Wood |  |  |  |  |
| G Retail Trade |  | 55,062.11 | 136.78 | 35,751.28 |
| Other |  | 1,582.33 | 126.99 | 1,400.00 |
|  | Total for Wood | 56,644.44 | 263.77 | 37,151.28 |

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| Woonsocket |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 130,496.00 | 0.00 | 128,821.25 |
| Total for MAJOR GROUP 7 | 130,496.00 | 0.00 | 128,821.25 |
| Total for DIVISION A | 130,496.00 | 0.00 | 128,821.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 16,945.29 | 11.23 | 3,880.33 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 12,396.63 | 1,178.72 | 13,572.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 779,260.65 | 14,767.38 | 660,742.27 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 783,691.96 | 14,789.50 | 664,342.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 117,263.20 | 1,973.60 | 69,979.77 |
| Total for MAJOR GROUP 50 | 117,263.20 | 1,973.60 | 69,979.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods N/A N/A N/AOther |  |  |  |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 117,359.27 | 1,973.67 | 70,049.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 121,796.96 | 75.12 | 95,922.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 121,997.97 | 75.26 | 96,122.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,365.46 | 6.89 | 1,243.81 |
| Total for MAJOR GROUP 53 | 1,365.46 | 6.89 | 1,243.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 348,120.36 | 313.55 | 167,201.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 348,226.15 | 385.26 | 167,379.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations N/A N/A |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 237.59 | 1.19 | 230.66 |
| Other | 7,164.06 | 0.03 | 7,164.09 |

Returns Filed: August 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 7,401.64 | 1.22 | 7,394.75 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 8,786.51 | 0.58 | 8,532.00 |
|  | Total for MAJOR GROUP 57 | 8,786.51 | 0.58 | 8,532.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 133,993.93 | 0.00 | 121,018.78 |
|  | Total for MAJOR GROUP 58 | 133,993.93 | 0.00 | 121,018.78 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 7,025.82 | 5.10 | 6,740.88 |
| Other |  | 2,270.86 | 4.90 | 2,061.37 |
|  | Total for MAJOR GROUP 59 | 9,296.68 | 10.00 | 8,802.25 |
|  | Total for DIVISION G | 631,106.20 | 479.35 | 410,503.82 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 19,400.85 | 9.99 | 19,310.29 |
|  | Total for MAJOR GROUP 72 | 19,400.85 | 9.99 | 19,310.29 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Aut | omotive Repair Shops | 38,927.05 | 200.00 | 38,477.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 63,593.23 | 200.00 | 62,857.79 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| 8111 Legal Servic |  | 5,403.97 | 0.00 | 3,830.42 |
|  | Total for MAJOR GROUP 81 | 5,403.97 | 0.00 | 3,830.42 |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 243,715.74 | 637.92 | 235,558.68 |



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| Worthing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 92,145.18 | 1,147.54 | 23,344.72 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Majal for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 341,155.20 | 17.29 | 1,073.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 30,976.52 | 1,123.04 | 31,847.69 |
| $\begin{array}{lr}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 48 \\ \text { Other }\end{array}$ |  | 30,976.52 | 1,123.04 | 31,847.69 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 346,403.45 | 1,136.95 | 280,876.78 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 25,658.93 | 114.91 | 8,478.07 |
| Total for MAJOR GROUP 50 |  | 25,658.93 | 114.91 | 8,478.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 123,564.62 | 458.81 | 16,639.45 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 17,823.36 | 102.12 | 17,584.03 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 18,422.04 | 102.53 | 18,180.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,262.78 | 11.61 | 1,910.96 |
|  | Total for MAJOR GROUP 53 | 2,262.78 | 11.61 | 1,910.96 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 4,531,453.31 | 11,619.51 | 58,359.77 |
|  | Total for MAJOR GROUP 55 | 4,531,453.31 | 11,619.51 | 58,359.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores |  |  |  |  |
|  |  | 415.63 | 1.70 | 393.64 |
| Other |  | 600.45 | 1.48 | 601.91 |
|  | Total for MAJOR GROUP 56 | 1,016.08 | 3.18 | 995.55 |
| MAJOR GROUP: 5712 Furniture Stor Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  | res | 2,508.41 | 6.77 | 2,510.94 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 2,710.21 | 9.01 | 2,708.94 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 53,037.86 | 86.25 | 35,585.19 |
|  | Total for MAJOR GROUP 58 | 53,037.86 | 86.25 | 35,585.19 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 328.10 | 2.13 | 324.67 |
|  | Total for MAJOR GROUP 59 | 328.10 | 2.13 | 324.67 |
|  | Total for DIVISION G | 4,655,370.60 | 11,834.23 | 144,331.54 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 5,417.98 | 0.00 | 5,307.98 |
|  | Total for MAJOR GROUP 72 | 5,417.98 | 0.00 | 5,307.98 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 37,929.89 | 2,326.00 | 23,500.89 |
|  | Total for MAJOR GROUP 73 | 37,929.89 | 2,326.00 | 23,500.89 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 8,728.40 | 0.00 | 5,471.06 |
|  | Total for MAJOR GROUP 75 | 8,728.40 | 0.00 | 5,471.06 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 707,498.36 | 2,327.79 | 65,729.93 |



ITEMS OF NOTE:

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Yale |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: $\quad 32$ Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 4,608.84 | 3.63 | 3,330.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | 791 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 76,651.55 | 4.71 | 46,766.69 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Yale | 423,941.37 | 3,509.15 | 58,036.56 |
| ******** | *********** CITY | *********** | ********** | ************ |
| Yale |  |  |  |  |
| D Manufacturing |  | 4,608.84 | 3.63 | 3,330.00 |
| G Retail Trade |  | 76,651.55 | 4.71 | 46,766.69 |
| Other |  | 342,680.98 | 3,500.81 | 7,939.87 |
|  | Total for Yale | 423,941.37 | 3,509.15 | 58,036.56 |

ITEMS OF NOTE:

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| Yankton |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 164,334.93 | 397.10 | 152,269.37 |
| 752 Animal Specialty Services | 57,280.84 | 1,156.00 | 50,927.86 |
| 782 Lawn \& Garden Services | 160,984.21 | 0.00 | 149,294.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 458,883.86 | 1,553.10 | 425,917.44 |
| Total for DIVISION A | 458,883.86 | 1,553.10 | 425,917.44 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 155,116.12 | 0.00 | 134,294.25 |
| Total for MAJOR GROUP 17 | 155,116.12 | 0.00 | 134,294.25 |
| Total for DIVISION C | 155,116.12 | 0.00 | 134,294.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 12,640,210.77 | 522,731.32 | 530,801.15 |
| Total for MAJOR GROUP 20 <br> MAJOR GROUP: 23 Apparel \& Other Textile Products Other | 12,640,210.77 | 522,731.32 | 530,801.15 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 NewspapersOther |  |  |  |
|  | 198,613.32 | 17,344.73 | 58,995.26 |
|  | 313,929.89 | 970.49 | 96,047.10 |
| Total for MAJOR GROUP 27 | 512,543.21 | 18,315.22 | 155,042.36 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3599 Industrial Machinery, NEC | 90,652.77 | 110,090.10 | 115,106.88 |
| Other | 233,095.14 | -277,266.95 | -221,481.79 |
| Total for MAJOR GROUP 35 | 323,747.91 | -167,176.85 | -106,374.91 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipme Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment Other | 3,156,017.16 | 216,717.65 | 257,662.61 |
| Total for MAJOR GROUP 37 | 3,156,017.16 | 216,717.65 | 257,662.61 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 23,740,175.77 | 1,366,489.13 | 2,279,763.53 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other | 16,042.79 | 0.00 | 16,042.79 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | 16,042.79 | 0.00 | 16,042.79 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 459,454.94 | 1,146.78 | 290,389.76 |
| 4225 General Warehousing \& Storage | 22,792.68 | 0.00 | 4,844.40 |
| Other | 222,990.27 | 13,598.62 | 46,887.73 |
| Total for MAJOR GROUP 42 | 705,237.89 | 14,745.40 | 342,121.89 |
| MAJOR GROUP: 45 Transportation by Air | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 444,359.16 | 11,344.21 | 455,685.44 |
| Other | 738,618.26 | 43,450.38 | 778,971.32 |
| Total for MAJOR GROUP 48 | 1,182,977.41 | 54,794.59 | 1,234,656.76 |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49

| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 1,925,535.24 | 69,539.99 | 1,613,965.41 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 92,937.21 | 20.64 | 81,752.89 |
| 5044 Office Supplies | 81,002.18 | 643.31 | 33,900.68 |
| 5063 Electrical Apparatus \& Equipment | 461,311.64 | 2,868.65 | 356,914.25 |
| 5074 Plumbing \& Hydronic Heating Supplies | 226,595.18 | 15,804.44 | 143,903.11 |
| 5075 Warm Air Heating \& Air-Conditioning | 89,328.75 | 321.14 | 67,187.59 |
| 5084 Industrial Machinery \& Equipment | 1,028,951.09 | 37,183.60 | 242,317.41 |
| Other | 461,698.81 | 111,699.15 | 213,765.17 |
| Total for MAJOR GROUP 50 | 2,441,824.84 | 168,540.93 | 1,139,741.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 187,186.82 | 13.06 | 170,652.54 |
| Other | 4,585,572.77 | 5,629.20 | 171,436.85 |
| Total for MAJOR GROUP 51 | 4,772,759.59 | 5,642.27 | 342,089.39 |
| Total for DIVISION F | 7,214,584.43 | 174,183.20 | 1,481,830.49 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,580,161.25 | 26,326.64 | 3,401,457.53 |
| 5231 Paint, Glass, \& Wallpaper Stores | 270,538.62 | 1,613.82 | 120,296.42 |
| 5251 Hardware Stores | 570,126.07 | 319.82 | 434,540.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,444,466.86 | 28,260.28 | 3,977,339.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,432,664.13 | 71,160.71 | 6,904,121.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores | 133,051.13 | 1,307.31 | 131,134.00 |
| 5399 Misc. General Merchandise Stores | 801,227.18 | 140.89 | 770,648.47 |
| Total for MAJOR GROUP 53 | 8,366,942.44 | 72,608.91 | 7,805,904.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,806,285.96 | 36,251.59 | 4,798,838.25 |
| 5421 Meat \& Fish Markets | 115,231.12 | 0.00 | 111,064.40 |
| 5499 Misc. Food Stores | 50,659.13 | 313.89 | 50,555.48 |
| Other | 2,553.26 | 568.97 | 3,122.23 |
| Total for MAJOR GROUP 54 | 6,974,729.47 | 37,134.45 | 4,963,580.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,898,475.09 | 12,450.04 | 318,316.83 |
| 5531 Auto \& Home Supply Stores | 1,002,265.37 | 7,871.18 | 622,470.68 |
| 5541 Gasoline Service Stations | 3,037,707.70 | 34,029.05 | 1,192,734.83 |
| 5551 Boat Dealers | 119,217.03 | 0.00 | 59,941.95 |
| 5561 Recreational Vehicle Dealers | 1,798,658.02 | 0.00 | 76,071.36 |
| Other | 957,571.42 | 28.71 | 121,473.49 |
| Total for MAJOR GROUP 55 | 16,813,894.62 | 54,378.97 | 2,391,009.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 132,612.48 | 514.41 | 128,464.37 |
| 5632 Women's Accessory \& Specialty Stores | 70,502.97 | 0.68 | 69,676.39 |
| 5641 Children's \& Infants' Wear Stores | 4,023.88 | 3.11 | 4,026.99 |
| 5661 Shoe Stores | 84,168.36 | 4.97 | 79,209.88 |
| Other | 54,749.78 | 0.06 | 53,274.36 |
| Total for MAJOR GROUP 56 | 346,057.47 | 523.22 | 334,651.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 496,735.07 | 0.00 | 440,335.18 |
| 5713 Floor Covering Stores | 320,018.19 | 13.87 | 219,225.30 |
| 5719 Misc. Homefurnishings Stores | 4,660.17 | 20.76 | 4,608.04 |
| 5722 Household Appliance Stores | 378,272.57 | 63.08 | 356,159.77 |
| 5731 Radio, TV, \& Electronic Stores | 33,627.66 | 429.47 | 33,535.00 |
| Other | 50,222.85 | 2,809.85 | 49,110.51 |
| Total for MAJOR GROUP 57 | 1,283,536.51 | 3,337.02 | 1,102,973.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,447,956.70 | 13,619.78 | 3,411,938.18 |
| 5813 Drinking Places | 349,118.91 | 8,408.30 | 316,467.97 |
| Total for MAJOR GROUP 58 | 3,797,075.61 | 22,028.08 | 3,728,406.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,574,465.02 | 2,352.56 | 267,410.22 |
| 5932 Used Merchandise Stores | 126,982.82 | 0.00 | 119,546.59 |
| 5941 Sporting Goods \& Bicycle Shops | 446,214.81 | 966.74 | 443,963.63 |
| 5942 Book Stores | 12,828.32 | 0.00 | 8,683.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,464.78 | 0.00 | 2,599.95 |
| 5963 Direct Selling Establishments | 69,401.33 | 0.00 | 62,484.26 |
| 5984 Liquefied Petroleum Gas Dealers | 111,039.06 | 534.45 | 56,204.77 |
| 5999 Misc. Retail Stores, NEC | 3,615,726.48 | 13,137.59 | 1,945,553.56 |
| Other | 1,030,719.55 | 1,052.24 | 512,335.26 |
| Total for MAJOR GROUP 59 | 6,990,842.18 | 18,043.57 | 3,418,781.39 |
| Total for DIVISION G | 49,017,545.16 | 236,314.51 | 27,722,647.21 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions

Total for MAJOR GROUP 60

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| $N / A$ | $N / A$ | $N / A$ |

MAJOR GROUP: 63 Insurance Carriers

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 478,888.33 | 0.00 | 426,566.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 494,037.48 | 766.91 | 440,246.08 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 613,958.79 | 7,019.60 | 503,492.23 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,038,962.30 | 4,432.38 | 1,009,957.49 |
| 7033 Trailer Parks \& Campsites | 104,058.25 | 0.00 | 71,976.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,288,626.55 | 4,432.38 | 1,082,559.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 7,716.66 | 0.00 | 7,716.66 |
| 7231 Beauty Shops | 317,243.20 | 1,510.93 | 318,026.72 |
| 7261 Funeral Service \& Crematories | 209,054.47 | 0.00 | 183,607.00 |
| 7299 Misc. Personal Services, NEC | 129,084.48 | 177.80 | 58,520.89 |
| Other | 134,300.07 | 0.00 | 85,255.64 |
| Total for MAJOR GROUP 72 | 797,398.88 | 1,688.73 | 653,126.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 29,938.88 | 8,235.93 | 31,300.37 |
| 7349 Building Maintenance Services, NEC | 160,731.67 | 72.10 | 148,258.37 |
| 7359 Equipment Rental \& Leasing, NEC | 164,067.30 | 610.45 | 169,473.08 |
| 7379 Computer Related Services, NEC | 31,468.78 | 0.00 | 29,846.30 |
| 7389 Business Services, NEC | 59,937.06 | 0.00 | 41,322.94 |
| Other | 559,412.62 | 8,046.15 | 333,807.58 |
| Total for MAJOR GROUP 73 | 1,005,556.31 | 16,964.64 | 754,008.64 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 252,935.99 | 156.93 | 143,169.68 |
| 7536 Automotive Glass Replacement Shops | 139,324.18 | 0.00 | 81,956.12 |
| 7538 General Automotive Repair Shops | 453,814.26 | 42.99 | 319,547.55 |
| 7542 Carwashes | 112,354.25 | 0.00 | 112,287.95 |
| 7549 Automotive Services, NEC | 242,270.88 | 87.91 | 229,852.44 |
| Other | 109,535.85 | 749.15 | 84,770.09 |
| Total for MAJOR GROUP 75 | 1,310,235.41 | 1,036.98 | 971,583.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 358,610.74 | 500.97 | 248,183.75 |
| Other | 2,820.82 | 0.00 | 2,820.82 |
| Total for MAJOR GROUP 76 | 361,431.56 | 500.97 | 251,004.57 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 30,507.64 | 81.58 | 30,589.22 |
| 7993 Coin-Operated Amusement Devices | 29,720.50 | 356.09 | 5,414.43 |
| 7999 Amusement \& Recreation, NEC | 907,842.63 | 9,086.36 | 71,599.49 |
| Other | 483,309.22 | 10,179.81 | 426,603.31 |
| Total for MAJOR GROUP 79 | 1,451,379.99 | 19,703.84 | 534,206.45 |


|  |  | Gross Sal | Taxab | axable Sal |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | 664,589.57 | 119,059.37 | 198,532.83 |
|  | Total for MAJOR GROUP 80 | 664,589.57 | 119,059.37 | 198,532.83 |
| MAJOR GROUP: 81 Legal Services8111 Legal Services |  |  |  |  |
|  |  | 492,065.33 | 0.00 | 385,223.31 |
|  | Total for MAJOR GROUP 81 | 492,065.33 | 0.00 | 385,223.31 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| 8299 Schools \& Educational Services, NEC |  | 252,170.62 | 0.00 | 9,832.76 |
|  | Total for MAJOR GROUP 82 | 252,170.62 | 0.00 | 9,832.76 |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | 30,987.61 | 4,059.76 | 4,523.58 |
|  | Total for MAJOR GROUP 86 | 30,987.61 | 4,059.76 | 4,523.58 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8711 Engineering Services |  | 218,090.03 | 0.00 | 46,255.24 |
| 8712 Architectural Services |  | 38,702.18 | 82.24 | 18,000.00 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 275,872.14 | 2,948.13 | 191,122.11 |
| 8741 Management Services |  | 143,231.50 | 150.00 | 89,359.00 |
| 8742 Management Consulting Services |  | 167,230.71 | 0.00 | 25,880.58 |
| 8748 Business Consulting, NEC |  | 112,536.96 | 0.00 | 1,917.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 964,661.60 | 3,180.37 | 381,532.52 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 19,975.76 | 91.42 | 8,070.05 |
| Total for MAJOR GROUP 89 |  | 19,975.76 | 91.42 | 8,070.05 |
| Total for DIVISION ITotal for Yankton |  | 8,639,079.21 | 170,718.45 | 5,234,205.07 |
|  |  | 91,764,878.58 | 2,025,817.97 | 39,396,115.63 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Yankton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 458,883.86 | 1,553.10 | 425,917.44 |
| C | Construction | 155,116.12 | 0.00 | 134,294.25 |
| D | Manufacturing | 23,740,175.77 | 1,366,489.13 | 2,279,763.53 |
| E | Transportation \& Public Utilities | 1,925,535.24 | 69,539.99 | 1,613,965.41 |
| F | Wholesale Trade | 7,214,584.43 | 174,183.20 | 1,481,830.49 |
| G | Retail Trade | 49,017,545.16 | 236,314.51 | 27,722,647.21 |
|  | Finance, Insurance, \& Real Estate | 613,958.79 | 7,019.60 | 503,492.23 |
|  | Services | 8,639,079.21 | 170,718.45 | 5,234,205.07 |
| Total for Yankton |  | 91,764,878.58 | 2,025,817.97 | 39,396,115.63 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sa | se Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 673,913.00 | 0.00 | 91,338.35 |
| 181 Ornamental Nursery Products | 2,953.06 | 0.00 | 2,203.06 |
| Other | 5,677,010.07 | 5,450.19 | 73,065.11 |
| Total for MAJOR GROUP 1 | 6,353,876.13 | 5,450.19 | 166,606.52 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 74,283.62 | 4,893.20 | 55,201.92 |
| 219 General Livestock, NEC | 155,713.83 | 0.00 | 535.72 |
| 259 Poultry \& Eggs, NEC | 86,233.11 | 0.00 | 312.45 |
| Other | 99,961.53 | 13,603.24 | 92,818.08 |
| Total for MAJOR GROUP 2 | 416,192.09 | 18,496.44 | 148,868.17 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 163,208.56 | 0.00 | 23,830.65 |
| 723 Crop Preparation Services for Market | 1,887,826.62 | 0.00 | 557.52 |
| 741 Veterinary Services for Livestock | 3,739,232.77 | 16,670.96 | 2,674,830.87 |
| 742 Veterinary Services, Specialties | 30,129.45 | 403.38 | 30,532.83 |
| 751 Livestock Services, Except Veterinary | 477,977.97 | 0.00 | 155,111.58 |
| 752 Animal Specialty Services | 144,085.98 | 1,114.32 | 144,918.06 |
| 781 Landscape Counseling \& Planning | 134,455.06 | 0.00 | 32,511.33 |
| 782 Lawn \& Garden Services | 297,839.84 | 0.00 | 284,323.93 |
| 783 Ornamental Shrub \& Tree Services | 834,921.53 | 0.00 | 828,289.08 |
| Other | 6,855,106.81 | 50,171.29 | 311,454.78 |
| Total for MAJOR GROUP 7 | 14,564,784.59 | 68,359.95 | 4,486,360.63 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 136,149.04 | 14,484.46 | 33,685.51 |
| Total for MAJOR GROUP 8 | 136,149.04 | 14,484.46 | 33,685.51 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 154,720.38 | 200.00 | 148,863.32 |
| Total for MAJOR GROUP 9 | 154,720.38 | 200.00 | 148,863.32 |
| Total for DIVISION A | 21,625,722.23 | 106,991.04 | 4,984,384.15 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1381 Drilling Oil \& Gas Wells | 125,740.09 | 31,987.63 | 157,727.72 |
| 1382 Oil \& Gas Exploration Services | 37,041.37 | 0.00 | 37,027.88 |
| 1389 Oil \& Gas Field Services, NEC | 826,958.29 | 22,051.34 | 749,052.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 994,164.75 | 54,038.97 | 948,233.24 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 606,021.35 | 0.00 | 98,342.59 |
| Other | 131,015.60 | 1,038.54 | 38,372.42 |
| Total for MAJOR GROUP 14 | 737,036.95 | 1,038.54 | 136,715.01 |
| Total for DIVISION B | 1,731,201.70 | 55,077.51 | 1,084,948.25 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 210,478.31 | 18,429.98 | 193,351.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 219,735.12 | 18,429.98 | 195,357.14 |
| Total for DIVISION C | 219,735.12 | 18,429.98 | 195,357.14 |

[^1]|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2047 Dog \& Cat Food | 313,557.33 | 1,297.33 | 12,672.00 |
| 2064 Candy \& Other Confectionery Products | 36,341.72 | 0.00 | 1,079.02 |
| 2082 Malt Beverages | 525,608.69 | 2,077.81 | 10,942.85 |
| 2084 Wines, Brandy, \& Brandy Spirits | 0.00 | 0.00 | 0.00 |
| 2086 Bottled \& Canned Soft Drinks | 122,952.57 | 617.33 | 1,026.89 |
| Other | 1,036,887.98 | 542,046.64 | 710,872.91 |
| Total for MAJOR GROUP 20 | 2,035,348.29 | 546,039.11 | 736,593.67 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2259 Knitting Mills, NEC | 1,657.35 | 0.00 | 1,657.35 |
| 2273 Carpets \& Rugs | 19,609.66 | 0.00 | 8,016.79 |
| 2299 Textile Goods, NEC | 323.83 | 0.00 | 115.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | 21,590.84 | 0.00 | 9,790.08 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 15,244.94 | 0.00 | 15,244.94 |
| 2389 Apparel \& Accessories, NEC | 59,804.20 | 0.00 | 59,081.10 |
| 2394 Canvas \& Related Products | 121,800.14 | 3,900.00 | 26,919.05 |
| Other | 1,400,798.21 | 3,290.53 | 306,346.49 |
| Total for MAJOR GROUP 23 | 1,597,647.49 | 7,190.53 | 407,591.58 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 219,305.29 | 0.00 | 22,059.59 |
| 2431 Millwork | 1,107,696.93 | 0.00 | 79,065.89 |
| 2434 Wood Kitchen Cabinets | 230,725.17 | 0.00 | 15,196.01 |
| 2439 Structural Wood Members, NEC | 114,039.23 | 0.00 | 41,479.97 |
| 2452 Prefabricated Wood Buildings | 137,047.24 | 0.00 | 106,051.48 |
| 2499 Wood Products, NEC | 249,032.66 | 0.00 | 88,887.26 |
| Other | 49,613.37 | 0.00 | 7,723.95 |
| Total for MAJOR GROUP 24 | 2,107,459.89 | 0.00 | 360,464.15 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 20,449.01 | 0.00 | 20,449.01 |
| 2522 Office Furniture, Except Wood | 363,526.40 | 0.00 | 273,622.63 |
| 2531 Public Building \& Related Furniture | 99,763.43 | 0.00 | 67,048.63 |
| 2542 Partitions \& Fixtures, Except Wood | 101,515.97 | 0.00 | 98,113.04 |
| 2599 Furniture \& Fixtures, NEC | 83,487.82 | 135.06 | 38,217.66 |
| Other | 1,299,755.68 | 0.00 | 7,622.74 |
| Total for MAJOR GROUP 25 | 1,968,498.31 | 135.06 | 505,073.71 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 7,863.71 | 0.00 | 6,124.30 |
| Other | 57,255.86 | 1.59 | 7,896.95 |
| Total for MAJOR GROUP 26 | 65,119.57 | 1.59 | 14,021.25 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | -178,147.67 | 26,664.21 | 64,244.77 |
| 2721 Periodicals | 1,388,148.71 | 110,639.03 | 323,574.58 |
| 2731 Book Publishing | 2,280,138.74 | 642.65 | 80,428.86 |
| 2741 Misc. Publishing | 187,968.60 | 86,289.00 | 231,964.63 |
| 2752 Commercial Printing, Lithographic | 599,436.39 | 39.80 | 437,896.19 |
| 2754 Commercial Printing, Gravure | 236,186.99 | 0.00 | 190,147.44 |
| 2759 Commercial Printing, NEC | 2,224,093.79 | 286.21 | 821,722.54 |
| 2771 Greeting Cards | 114,305.63 | 0.00 | 114,040.05 |
| Other | 340,279.24 | 1,263.50 | 181,144.71 |
| Total for MAJOR GROUP 27 | 7,192,410.42 | 225,824.40 | 2,445,163.77 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2819 Industrial Inorganic Chemicals, NEC | 83,459.26 | 0.00 | 33,926.95 |
| 2833 Medicinals \& Botanicals | 716,768.10 | 748.89 | 6,578.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2834 Pharmaceutical Preparations | 4,599,302.43 | 3,212.00 | 365,425.56 |
| 2835 Diagnostic Substances | 1,442,934.22 | 0.00 | -111,905.72 |
| 2836 Biological Products, Except Diagnostic | 230,039.03 | 0.00 | 13,372.55 |
| 2841 Soap \& Other Detergents | 30,608.61 | 0.00 | 23,018.17 |
| 2844 Toilet Preparations | 18,484.17 | 0.00 | 13,996.55 |
| 2869 Industrial Organic Chemicals, NEC | 168,035.28 | 2,299,029.35 | 2,333,607.30 |
| 2899 Chemical Preparations, NEC | 473,113.79 | 0.00 | 42,069.77 |
| Other | 4,669,596.39 | 5,926.26 | 1,165,548.09 |
| Total for MAJOR GROUP 28 | 12,432,341.28 | 2,308,916.50 | 3,885,637.45 |
| MAJOR GROUP: 29 Petroleum \& Coal Products Other | 7,920,183.68 | 2,631.39 | 1,952,082.13 |
| Total for MAJOR GROUP 29 | 7,920,183.68 | 2,631.39 | 1,952,082.13 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC | 258,525.82 | 0.00 | 7,123.08 |
| 3088 Plastics Plumbing Fixtures | 389,456.14 | 0.00 | 42,672.47 |
| 3089 Plastics Products, NEC | 1,558,789.11 | 0.00 | 98,469.72 |
| Other | 2,055,402.88 | 0.00 | 1,686,041.66 |
| Total for MAJOR GROUP 30 | 4,262,173.95 | 0.00 | 1,834,306.93 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 6,598.70 | 0.00 | 3,322.17 |
| Total for MAJOR GROUP 31 | 6,598.70 | 0.00 | 3,322.17 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3272 Concrete Products, NEC | 0.00 | 0.00 | 0.00 |
| 3273 Ready-Mixed Concrete | 5,449,276.37 | 52,148.39 | 4,757,954.26 |
| 3291 Abrasive Products | 210,420.92 | 108.00 | 108.00 |
| Other | 9,054,832.05 | 137,711.58 | 2,493,036.72 |
| Total for MAJOR GROUP 32 | 14,714,529.34 | 189,967.97 | 7,251,098.98 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 55,676.00 | 0.00 | 36,660.00 |
| Other | 1,246,126.52 | 5,293.33 | 689,037.45 |
| Total for MAJOR GROUP 33 | 1,301,802.52 | 5,293.33 | 725,697.45 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 230,330.04 | 0.00 | 47,354.33 |
| 3441 Fabricated Structural Metal | 347,096.80 | 0.00 | 341,423.78 |
| 3442 Metal Doors, Sash, \& Trim | 94,295.79 | 0.00 | 1,501.03 |
| 3443 Fabricated Plate Work (Boiler Shops) | 1,426,463.47 | 0.00 | 484,564.36 |
| 3444 Sheet Metal Work | 269,781.89 | 0.00 | 3,621.11 |
| 3446 Architectural Metal Work | 63,100.14 | 0.00 | 51,868.89 |
| 3448 Prefabricated Metal Buildings | 174,301.74 | 0.00 | 97,014.17 |
| 3479 Metal Coating \& Allied Services | 22,602.59 | 0.00 | 21,056.77 |
| 3491 Industrial Valves | 153,043.37 | 0.00 | 58,467.40 |
| 3494 Valves \& Pipe Fittings, NEC | 48,111.03 | 0.00 | 8,486.68 |
| 3496 Misc. Fabricated Wire Products | 0.00 | 0.00 | 0.00 |
| Other | 5,172,268.60 | 4,177.13 | 502,935.94 |
| Total for MAJOR GROUP 34 | 8,001,395.46 | 4,177.13 | 1,618,294.46 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 487,231.95 | 105,217.55 | 105,217.55 |
| 3523 Farm Machinery \& Equipment | 13,052,335.78 | 100.00 | 807,646.66 |
| 3531 Construction Machinery | 1,571,129.86 | 0.00 | 334,073.01 |
| 3533 Oil \& Gas Field Machinery | 92,476.15 | 0.00 | 92,476.15 |
| 3535 Conveyors \& Conveying Equipment | 22,140.83 | 0.00 | 22,140.83 |
| 3542 Machine Tools, Metal Forming Types | 114.00 | 0.00 | 0.00 |
| 3545 Machine Tool Accessories | 94,685.76 | 0.00 | 68,194.10 |
| 3555 Printing Trades Machinery | 256,781.29 | 0.00 | 120,239.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3556 Food Products Machinery | 298,622.81 | 0.00 | 291,034.68 |
| 3559 Special Industry Machinery, NEC | 309,473.43 | 0.00 | 188,887.57 |
| 3561 Pumps \& Pumping Equipment | 338,446.44 | 0.00 | 126,803.71 |
| 3564 Blowers \& Fans | 19,547.98 | 0.00 | 10,380.21 |
| 3565 Packaging Machinery | 162,810.06 | 0.00 | 66,443.60 |
| 3569 General Industrial Machinery, NEC | 972,110.64 | 0.00 | 761,339.48 |
| 3571 Electronic Computers | 86,237.37 | 0.00 | 0.00 |
| 3577 Computer Peripheral Equipment, NEC | 152,265.70 | 0.00 | 143,340.10 |
| 3578 Calculating \& Accounting Equipment | 340,374.99 | 0.00 | 207,408.82 |
| 3585 Refrigeration \& Heating Equipment | 28,571.96 | 0.00 | 0.00 |
| 3589 Service Industry Machinery, NEC | 84,936.03 | 0.00 | 41,128.51 |
| 3599 Industrial Machinery, NEC | 638,687.65 | 0.00 | 445,419.16 |
| Other | 1,757,361.26 | 880.14 | 693,097.33 |
| Total for MAJOR GROUP 35 | 20,766,341.94 | 106,197.69 | 4,525,271.39 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 554,055.88 | 0.00 | 5,272.83 |
| 3621 Motors \& Generators | 549,176.77 | 0.00 | 3,011.48 |
| 3634 Electric Housewares \& Fans | 26,223.31 | 0.00 | 6,509.92 |
| 3641 Electric Lamps | 352,610.99 | 0.00 | 20,308.32 |
| 3646 Commercial Lighting Fixtures | 335,844.83 | 0.00 | 144,819.27 |
| 3661 Telephone \& Telegraph Apparatus | 313,716.35 | 0.00 | 1,218.00 |
| 3663 Radio \& TV Communications Equipment | 133,667.86 | 0.00 | 76,245.72 |
| 3669 Communications Equipment, NEC | 253,605.41 | 0.00 | 5,720.85 |
| 3677 Electronic Coils \& Transformers | 558,387.28 | 0.00 | 0.00 |
| 3679 Electronic Components, NEC | 110,006.02 | 68,970.87 | 118,517.63 |
| 3699 Electrical Equipment \& Supplies, NEC | 146,602.26 | 0.00 | 45,783.91 |
| Other | 836,537.47 | 0.00 | 81,145.42 |
| Total for MAJOR GROUP 36 | 4,170,434.43 | 68,970.87 | 508,553.35 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 523,537.22 | 0.00 | 521,277.67 |
| 3714 Motor Vehicle Parts \& Accessories | 140,388.49 | 0.00 | 133,665.50 |
| Other | 3,703,437.74 | 321,025.11 | 396,872.13 |
| Total for MAJOR GROUP 37 | 4,367,363.45 | 321,025.11 | 1,051,815.30 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3821 Laboratory Apparatus \& Furniture | 919,030.48 | 0.00 | 0.00 |
| 3823 Process Control Instruments | 222,075.46 | 0.00 | 95,322.78 |
| 3825 Instruments to Measure Electricity | 977,291.68 | 3,013.78 | 46,415.32 |
| 3826 Analytical Instruments | 290,812.23 | 0.00 | 76,001.64 |
| 3829 Measuring \& Controlling Devices, NEC | 130,154.04 | 0.00 | 70,670.98 |
| 3841 Surgical \& Medical Instruments | 223,541.45 | 150.22 | 51,684.84 |
| 3842 Surgical Appliances \& Supplies | 594,621.15 | 988.91 | 27,642.75 |
| 3843 Dental Equipment \& Supplies | 523,492.72 | 3,089.12 | 142,943.15 |
| 3845 Electromedical Equipment | 76,873.01 | 0.00 | 7,288.97 |
| 3861 Photographic Equipment \& Supplies | 255,170.49 | 0.00 | 17,657.07 |
| Other | 436,268.24 | 630,403.82 | 1,009,560.85 |
| Total for MAJOR GROUP 38 | 4,649,330.95 | 637,645.85 | 1,545,188.35 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 48,109.61 | 32.67 | 1,169.45 |
| 3914 Silverware \& Plated Ware | 834,514.54 | 0.00 | 781,527.78 |
| 3949 Sporting \& Athletic Goods, NEC | 532,020.73 | 5,211.96 | 37,477.42 |
| 3993 Signs \& Advertising Specialties | 56,879.47 | 0.00 | 31,521.81 |
| 3999 Manufacturing Industries, NEC | 1,730,572.34 | 9,471.22 | 537,179.58 |
| Other | 83,150.82 | 32.48 | 49,877.64 |
| Total for MAJOR GROUP 39 | 3,285,247.51 | 14,748.33 | 1,438,753.68 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 100,865,818.02 | 4,438,764.86 | 30,818,719.85 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 2,235,229.10 | 0.00 | 17,996.67 |
| Other | 1,479,043.83 | 0.00 | 206,839.78 |
| Total for MAJOR GROUP 41 | 3,714,272.93 | 0.00 | 224,836.45 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 922,736.10 | 5,485.83 | 893,304.45 |
| 4213 Trucking, Except Local | 30,141.00 | 0.00 | 12,731.00 |
| Other | 1,477,673.90 | 17,878.17 | 877,168.16 |
| Total for MAJOR GROUP 42 | 2,430,551.00 | 23,364.00 | 1,783,203.61 |
| MAJOR GROUP: 44 Water Transportation Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air Other |  |  |  |
|  | 98,580.23 | 427,187.94 | 439,738.70 |
| Total for MAJOR GROUP 45 | 98,580.23 | 427,187.94 | 439,738.70 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4613 Refined Petroleum Pipelines | 0.00 | 1,300,969.97 | 1,300,969.97 |
| Other | 2,788,410.18 | 139,854.67 | 139,854.67 |
| Total for MAJOR GROUP 46 | 2,788,410.18 | 1,440,824.64 | 1,440,824.64 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4785 Inspection \& Fixed Facilities | 625,811.00 | 0.00 | 197,691.54 |
| 4789 Transportation Services, NEC | 907,611.72 | 0.00 | 324,088.84 |
| Other | 964,906.59 | 23,057.65 | 965,659.63 |
| Total for MAJOR GROUP 47 | 2,498,329.31 | 23,057.65 | 1,487,440.01 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 24,901,279.48 | 188,132.75 | 24,932,021.82 |
| 4813 Telephone Communications, Except Radio | 9,069,733.49 | 587,655.71 | 9,488,824.62 |
| 4833 Television Broadcasting Stations | 242,807.30 | 477.46 | 225,266.98 |
| 4841 Cable \& Other Pay TV Services | 10,721,883.28 | 126,449.81 | 10,578,776.88 |
| 4899 Communications Services, NEC | 1,735,279.99 | 1,254.07 | 1,009,786.29 |
| Other | 3,434,130.53 | 243,627.62 | 3,651,589.49 |
| Total for MAJOR GROUP 48 | 50,105,114.07 | 1,147,597.42 | 49,886,266.08 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 799,090.69 | 1,282,947.77 | 1,446,279.92 |
| 4922 Natural Gas Transmission | 621,928.00 | 21,701.29 | 21,701.29 |
| 4923 Gas Transmission \& Distribution | 388,586.75 | 134,010.44 | 173,746.52 |
| 4924 Natural Gas Distribution | 4,096,353.27 | 0.00 | 3,019,950.29 |
| 4931 Electric \& Other Services Combined | 29,775,776.18 | 3,558,787.24 | 29,828,875.21 |
| 4939 Combination Utilities, NEC | 481,634.50 | 93,489.94 | 93,489.94 |
| 4953 Refuse Systems | 1,658,324.21 | 0.00 | 444,756.05 |
| 4959 Sanitary Services, NEC | 404,657.97 | 0.00 | 372,787.16 |
| Other | 27,801,075.65 | 4,076,991.90 | 28,617,441.34 |
| Total for MAJOR GROUP 49 | 66,027,427.22 | 9,167,928.58 | 64,019,027.72 |
| Total for DIVISION E | 127,847,402.34 | 13,188,234.67 | 120,412,337.32 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5012 Automobiles \& Other Motor Vehicles

Returns Filed: August 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies \& New Parts | 18,781,221.58 | 200.00 | 195,168.01 |
| 5014 Tires \& Tubes | 2,132,601.09 | 0.00 | 286,178.13 |
| 5021 Furniture | 1,398,723.48 | 0.00 | 418,731.42 |
| 5023 Homefurnishings | 1,740,284.80 | 181.23 | 49,226.33 |
| 5031 Lumber, Plywood, \& Millwork | 2,887,620.74 | 258,311.62 | 1,009,325.09 |
| 5032 Brick, Stone, \& Related Materials | 1,128,975.26 | 506,855.03 | 901,123.05 |
| 5033 Roofing, Siding, \& Insulation | 2,604,549.26 | 0.00 | 271,772.86 |
| 5039 Construction Materials, NEC | 2,260,768.46 | 0.00 | 1,418,959.30 |
| 5043 Photographic Equipment \& Supplies | 1,071,183.25 | 0.00 | 122,667.80 |
| 5044 Office Supplies | 3,837,495.72 | 71.76 | 1,977,719.11 |
| 5045 Computers, Peripherals \& Software | 29,060,883.66 | 3,005.86 | 8,216,348.96 |
| 5046 Commercial Equipment, NEC | 3,588,612.04 | 22,523.20 | 1,700,454.11 |
| 5047 Medical \& Hospital Equipment | 40,763,882.36 | 54,400.75 | 3,605,157.20 |
| 5048 Ophthalmic Goods | 371,004.50 | 0.00 | 46,863.08 |
| 5049 Professional Equipment, NEC | 2,291,661.84 | 5,738.20 | 506,761.26 |
| 5051 Metals Service Centers \& Offices | 14,758,158.02 | 0.00 | 1,332,619.81 |
| 5063 Electrical Apparatus \& Equipment | 22,958,348.07 | 21,830.70 | 9,829,940.46 |
| 5064 Electrical Appliances, TV \& Radios | 2,239,282.56 | 0.00 | 264,805.78 |
| 5065 Electronic Parts \& Equipment, NEC | 8,602,373.68 | 0.00 | 4,532,033.49 |
| 5072 Hardware | 4,739,389.20 | 0.00 | 323,873.08 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,292,840.86 | 1,548.09 | 3,378,134.97 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,305,271.65 | 0.00 | 1,315,118.49 |
| 5078 Refrigeration Equipment \& Supplies | 567,447.28 | 0.00 | 90,943.66 |
| 5082 Construction \& Mining Machinery | 666,303.93 | 297.11 | 411,508.13 |
| 5083 Farm \& Garden Machinery | 9,686,853.42 | 296,290.83 | 1,575,786.97 |
| 5084 Industrial Machinery \& Equipment | 10,631,962.97 | 100,401.35 | 4,259,950.66 |
| 5085 Industrial Supplies | 3,864,349.90 | 27,963.15 | 1,323,992.09 |
| 5087 Service Establishment Equipment | 9,502,591.89 | 99.78 | 1,246,558.08 |
| 5088 Transportation Equipment \& Supplies | 193,069.20 | 0.00 | 23,720.70 |
| 5091 Sporting \& Recreational Goods | 717,270.62 | 218.44 | 505,898.02 |
| 5092 Toys \& Hobby Goods \& Supplies | 11,152.20 | 0.00 | 11,037.42 |
| 5093 Scrap \& Waste Materials | 107,749.64 | 0.00 | 57,732.99 |
| 5094 Jewelry \& Precious Stones | 277,517.24 | 0.00 | 98,953.38 |
| 5099 Durable Goods, NEC | 2,128,603.05 | 50,228.00 | 1,038,036.27 |
| Other | 8,192,558.19 | 17,018.19 | 5,442,156.79 |
| Total for MAJOR GROUP 50 | 234,211,337.91 | 1,367,183.29 | 57,963,629.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 196,734.55 | 0.00 | 22,506.69 |
| 5112 Stationery \& Office Supplies | 2,615,879.71 | 0.00 | 197,611.31 |
| 5113 Industrial \& Personal Service Paper | 136,003.65 | 0.00 | 123,255.09 |
| 5122 Drugs, Proprietaries, \& Sundries | 212,962,828.25 | 305,146.64 | 1,673,454.48 |
| 5131 Piece Goods \& Notions | 477,487.96 | 0.00 | 116,497.91 |
| 5136 Men's \& Boys' Clothing | 655,147.90 | 112.89 | 87,424.48 |
| 5137 Women's \& Children's Clothing | 443,790.85 | 534.22 | 81,429.64 |
| 5139 Footwear | 20,314.63 | 0.00 | 13,607.19 |
| 5141 Groceries, General Line | 62,018,239.49 | 25,668.54 | 2,502,390.36 |
| 5142 Packaged Frozen Foods | 1,004,434.20 | 0.00 | 371,439.69 |
| 5145 Confectionery | 8,820,063.55 | 24,727.39 | 50,470.58 |
| 5149 Groceries \& Related Products, NEC | 8,014,843.85 | 30.00 | 226,949.92 |
| 5153 Grain \& Field Beans | 13,200,151.95 | 39,205.82 | 334,504.94 |
| 5162 Plastics Materials \& Basic Shapes | 3,116,476.46 | 0.00 | 9,499.09 |
| 5169 Chemicals \& Allied Products, NEC | 2,875,405.97 | 361.77 | 826,726.48 |
| 5171 Petroleum Bulk Stations \& Terminals | 10,215,072.32 | 0.00 | 33,435.36 |
| 5172 Petroleum Products, NEC | 34,119,667.21 | 133,256.30 | 5,205,059.04 |
| 5181 Beer \& Ale | 190,494.38 | 59,896.37 | 121,818.37 |
| 5182 Wine \& Distilled Beverages | 2,726,265.39 | 13,328.92 | 13,328.92 |
| 5191 Farm Supplies | 70,099,583.76 | 428,765.88 | 2,410,267.61 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5192 Books, Periodicals, \& Newspapers | 535,878.61 | 106.67 | 18,836.28 |
| 5193 Flowers \& Florists' Supplies | 3,855.65 | 0.00 | 3,471.49 |
| 5194 Tobacco \& Tobacco Products | 30,014.18 | 4,367.97 | 19,058.74 |
| 5198 Paints, Varnishes, \& Supplies | 30,944.02 | 0.00 | 24,548.15 |
| 5199 Nondurable Goods, NEC | 14,176,738.87 | 1,800.00 | 717,216.90 |
| Other | 28,132,394.75 | 101,642.17 | 1,847,898.89 |
| Total for MAJOR GROUP 51 | 476,818,712.11 | 1,138,951.55 | 17,052,707.60 |
| Total for DIVISION F | 711,030,050.01 | 2,506,134.84 | 75,016,337.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 27,696,036.09 | 104,531.94 | 15,903,960.63 |
| 5231 Paint, Glass, \& Wallpaper Stores | 769,527.62 | 16.30 | 415,629.05 |
| 5251 Hardware Stores | 4,301,971.35 | 599.31 | 1,210,852.76 |
| 5261 Retail Nurseries \& Garden Stores | 2,039,691.46 | 0.00 | 128,158.57 |
| Other | 870,215.42 | 6,029.01 | 653,012.07 |
| Total for MAJOR GROUP 52 | 35,677,441.94 | 111,176.56 | 18,311,613.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,321,786.10 | 2,823.60 | 2,999,165.07 |
| 5331 Variety Stores | 1,186,987.95 | 5,427.04 | 1,133,745.64 |
| 5399 Misc. General Merchandise Stores | 6,885,226.41 | 4,125.92 | 607,959.54 |
| Other | 57,447.03 | 0.00 | 7,756.35 |
| Total for MAJOR GROUP 53 | 11,451,447.49 | 12,376.55 | 4,748,626.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,433,081.70 | 23,350.43 | 2,105,577.47 |
| 5421 Meat \& Fish Markets | 1,939,100.29 | 1,106.67 | 119,034.39 |
| 5431 Fruit \& Vegetable Markets | 541,612.93 | 0.00 | 504,712.09 |
| 5441 Candy, Nut, \& Confectionery Stores | 231,689.45 | 0.00 | 4,562.32 |
| 5499 Misc. Food Stores | 5,445,642.67 | 16,439.76 | 1,414,303.61 |
| Other | 3,877,453.83 | 26,269.10 | 958,810.65 |
| Total for MAJOR GROUP 54 | 17,468,580.87 | 67,165.96 | 5,107,000.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 2,550,745.69 | 0.00 | 233,529.51 |
| 5531 Auto \& Home Supply Stores | 18,807,861.52 | 2,960.22 | 3,012,173.22 |
| 5541 Gasoline Service Stations | 21,152,158.74 | 10,228.07 | 800,823.64 |
| 5561 Recreational Vehicle Dealers | 57,782.33 | 0.00 | 25,434.61 |
| 5571 Motorcycle Dealers | 1,050,794.66 | 0.00 | 1,939.17 |
| 5599 Automotive Dealers, NEC | 24,779,693.12 | 0.00 | 147,822.75 |
| Other | 8,043,609.25 | 8,014.11 | 1,374,141.01 |
| Total for MAJOR GROUP 55 | 76,442,645.32 | 21,202.39 | 5,595,863.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 59,063.58 | 0.00 | 58,816.11 |
| 5621 Women's Clothing Stores | 645,186.15 | 378.31 | 608,066.45 |
| 5632 Women's Accessory \& Specialty Stores | 238,309.92 | 0.90 | 235,769.20 |
| 5641 Children's \& Infants' Wear Stores | 20,466.17 | 37.61 | 20,503.78 |
| 5651 Family Clothing Stores | 2,833,003.65 | -0.45 | 2,715,044.32 |
| 5661 Shoe Stores | 1,066,698.38 | 3,579.98 | 438,187.00 |
| 5699 Misc. Apparel \& Accessory Stores | 1,537,768.79 | 25,466.65 | 740,385.57 |
| Other | 213,297.09 | 0.04 | 213,237.90 |
| Total for MAJOR GROUP 56 | 6,613,793.73 | 29,463.03 | 5,030,010.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,849,760.95 | 3,292.18 | 1,315,673.77 |
| 5713 Floor Covering Stores | 3,265,435.83 | 51,503.59 | 706,185.50 |
| 5714 Drapery \& Upholstery Stores | 33,930.24 | 0.00 | 13,016.16 |
| 5719 Misc. Homefurnishings Stores | 1,911,933.43 | 8,487.16 | 991,615.73 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores | 3,223,155.87 | 0.00 | 78,662.90 |
| 5731 Radio, TV, \& Electronic Stores | 1,793,883.19 | 6,504.98 | 1,031,265.46 |
| 5734 Computer \& Software Stores | 10,893,768.35 | 6,871.84 | 3,935,349.76 |
| 5736 Musical Instrument Stores | 145,527.22 | 0.00 | 138,828.43 |
| Other | 570,390.18 | 42.84 | 535,579.81 |
| Total for MAJOR GROUP 57 | 24,687,785.25 | 76,702.59 | 8,746,177.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,495,768.70 | 827.65 | 1,246,141.08 |
| Other | 1,262,253.25 | 7,609.73 | 1,129,872.01 |
| Total for MAJOR GROUP 58 | 2,758,021.95 | 8,437.38 | 2,376,013.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 12,768,296.44 | 744.67 | 74,907.16 |
| 5921 Liquor Stores | 50,875.74 | 20.16 | 50,820.28 |
| 5932 Used Merchandise Stores | 5,262.35 | 0.00 | 1,009.76 |
| 5941 Sporting Goods \& Bicycle Shops | 1,279,715.46 | 1,216.51 | 625,858.63 |
| 5942 Book Stores | 924,075.67 | 0.00 | 357,134.98 |
| 5943 Stationery Stores | 2,634,525.02 | 13,996.78 | 1,139,711.35 |
| 5944 Jewelry Stores | 180,687.86 | 0.00 | 173,160.33 |
| 5945 Hobby, Toy, \& Game Shops | 135,698.85 | 933.11 | 66,672.87 |
| 5946 Camera \& Photographic Supply Stores | 7,832.08 | 0.00 | 6,930.16 |
| 5947 Gift, Novelty, \& Souvenir Shops | 42,856.52 | 0.00 | 39,441.93 |
| 5949 Sewing, Needlework, \& Piece Goods | 23,261.30 | 0.00 | 21,530.46 |
| 5961 Catalog \& Mail-Order Houses | 160,172,379.05 | 108,613.81 | 83,480,243.19 |
| 5962 Merchandising Machine Operators | 371,093.65 | 0.00 | 354,122.41 |
| 5963 Direct Selling Establishments | 5,117,130.03 | 26,168.17 | 4,703,011.39 |
| 5983 Fuel Oil Dealers | 935,790.08 | 0.00 | 205,364.33 |
| 5984 Liquefied Petroleum Gas Dealers | 459,026.73 | 0.00 | 134,247.20 |
| 5989 Fuel Dealers, NEC | 18,606,201.25 | 0.00 | 525,376.00 |
| 5999 Misc. Retail Stores, NEC | 79,549,376.57 | 1,115,825.88 | 35,364,738.02 |
| Other | 1,790,465.74 | 26,652.31 | 843,609.78 |
| Total for MAJOR GROUP 59 | 285,054,550.39 | 1,294,171.39 | 128,167,890.23 |
| Total for DIVISION G | 460,154,266.94 | 1,620,695.85 | 178,083,195.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 308,946.46 | 1,299.70 | 268,308.76 |
| 6099 Functions Related to Deposit Banking | 220,639.65 | 389.10 | 220,985.40 |
| Other | 56,906.45 | 364,487.26 | 421,363.71 |
| Total for MAJOR GROUP 60 | 586,492.56 | 366,176.06 | 910,657.87 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 341,171.42 | 0.00 | 221,626.88 |
| 6153 Short-Term Business Credit | 13,360.91 | 80.01 | 8,764.61 |
| 6159 Misc. Business Credit Institutions | 2,315,842.94 | 0.00 | 755,031.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | 4,357,859.57 | 263,581.63 | 2,515,988.02 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 771,863.14 | 35.38 | 754,273.52 |
| Other | 840,227.27 | 0.00 | 10,050.00 |
| Total for MAJOR GROUP 62 | 1,612,090.41 | 35.38 | 764,323.52 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance | 131,988.48 | 0.00 | 131,988.48 |
| 6399 Insurance Carriers, NEC | 255,911.06 | 0.00 | 251,696.95 |
| Other | 0.00 | 60,110.63 | 60,110.63 |
| Total for MAJOR GROUP 63 | 387,899.54 | 60,110.63 | 443,796.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service | 651,791.38 | 305,759.53 | 944,527.82 |
| Total for MAJOR GROUP 64 | 651,791.38 | 305,759.53 | 944,527.82 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 32,699.59 | 0.00 | 25,231.63 |
| 6531 Real Estate Agents \& Managers | 1,237,740.63 | 18,732.98 | 1,093,588.43 |
| 6552 Subdividers \& Developers, NEC | 0.00 | 557,250.48 | 557,250.48 |
| Other | 643,427.43 | 21,218.24 | 329,265.29 |
| Total for MAJOR GROUP 65 | 1,913,867.65 | 597,201.70 | 2,005,335.83 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 574,351.53 | 0.00 | 499,718.52 |
| 6794 Patent Owners \& Lessors | 1,270,899.38 | 0.00 | 1,168,062.30 |
| Other | 18,325.56 | 20,668.33 | 38,849.89 |
| Total for MAJOR GROUP 67 | 1,863,576.47 | 20,668.33 | 1,706,630.71 |
| Total for DIVISION H | 11,373,577.57 | 1,613,533.26 | 9,291,259.83 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,148,817.07 | 0.00 | 1,752,684.30 |
| Other | 3,091,465.74 | 49,791.36 | 2,546,471.52 |
| Total for MAJOR GROUP 70 | 6,240,282.81 | 49,791.36 | 4,299,155.82 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 114,049.88 | 0.00 | 108,477.31 |
| 7217 Carpet \& Upholstery Cleaning | 42,914.50 | 0.00 | 30,285.96 |
| 7221 Photographic Studios, Portrait | 69,092.66 | 0.00 | 33,364.73 |
| 7231 Beauty Shops | -1.24 | -0.02 | -1.26 |
| 7299 Misc. Personal Services, NEC | 722,144.08 | 153.90 | 450,192.18 |
| Other | 769,264.39 | 2,084.63 | 677,089.78 |
| Total for MAJOR GROUP 72 | 1,717,464.28 | 2,238.51 | 1,299,408.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 592,021.20 | 12,210.99 | 216,896.96 |
| 7319 Advertising, NEC | 66,945.56 | 0.00 | 41,022.01 |
| 7322 Adjustment \& Collection Services | 136,279.45 | 0.00 | 104,606.66 |
| 7323 Credit Reporting Services | 1,765,214.45 | 0.00 | 160,040.42 |
| 7331 Direct Mail Advertising Services | 124,011.57 | 0.00 | 75,081.44 |
| 7334 Photocopying \& Duplicating Services | 41,737.38 | 0.00 | 25,232.80 |
| 7335 Commercial Photography | 61,247.19 | 0.00 | 61,247.19 |
| 7336 Commercial Art \& Graphic Design | 68,263.13 | 0.00 | 24,008.21 |
| 7338 Secretarial \& Court Reporting | 145,550.70 | 2,333.11 | 13,522.21 |
| 7342 Disinfecting \& Pest Control Services | 1,703,949.14 | 28,661.78 | 1,007,743.02 |
| 7349 Building Maintenance Services, NEC | 1,593,232.67 | 2,260.30 | 891,590.74 |
| 7352 Medical Equipment Rental | 20,978,381.00 | 0.00 | 281,918.37 |
| 7353 Heavy Construction Equipment Rental | 2,572,631.11 | 0.00 | 2,274,394.94 |
| 7359 Equipment Rental \& Leasing, NEC | 18,758,962.21 | 82,596.66 | 12,476,584.34 |
| 7361 Employment Agencies | 873,581.84 | 0.00 | 587,150.71 |
| 7363 Help Supply Services | 3,523,130.48 | 5,734.94 | 2,409,510.24 |
| 7371 Computer Programming Services | 2,621,110.25 | 275.00 | 1,799,345.78 |
| 7372 Prepackaged Software | 14,562,223.83 | 10,898.36 | 8,436,312.01 |
| 7373 Computer Integrated Systems Design | 1,700,831.48 | 617.54 | 694,164.31 |
| 7374 Data Processing \& Preparation | 6,897,752.69 | 52,242.67 | 5,992,785.52 |
| 7375 Information Retrieval Services | 793,870.00 | 0.00 | 49,609.32 |
| 7376 Computer Facilities Management | 250,749.44 | 0.00 | 250,749.44 |
| 7377 Computer Rental \& Leasing | 7,134,534.93 | 0.00 | 4,153,014.48 |
| 7378 Computer Maintenance \& Repair | 304,931.74 | 0.00 | 218,427.85 |
| 7379 Computer Related Services, NEC | 11,885,032.16 | 2,773.46 | 6,470,020.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7381 Detective \& Armored Car Services | 1,078,418.24 | 8,311.00 | 1,022,439.09 |
| 7382 Security Systems Services | 860,248.66 | 140,368.29 | 525,816.02 |
| 7383 News Syndicates | 0.00 | 0.00 | 0.00 |
| 7384 Photofinishing Laboratories | 186,232.23 | 0.00 | 186,232.23 |
| 7389 Business Services, NEC | 6,457,190.98 | 68,298.37 | 3,796,926.38 |
| Other | 1,152,008.03 | 69,591.16 | 614,737.25 |
| Total for MAJOR GROUP 73 | 108,890,273.74 | 487,173.62 | 54,861,130.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 277,728.05 | 9,127.38 | 241,692.78 |
| 7515 Passenger Car Leasing | 870,826.72 | 0.00 | 181,769.17 |
| 7519 Utility Trailer Rental | 743,494.68 | 0.00 | 250,299.42 |
| 7534 Tire Retreading \& Repair Shops | 55,894.62 | 0.00 | 28,538.15 |
| 7536 Automotive Glass Replacement Shops | 52,657.02 | 0.00 | 47,793.83 |
| 7538 General Automotive Repair Shops | 58,877.34 | 419.00 | 46,268.28 |
| 7539 Automotive Repair Shops, NEC | 67,633.61 | 0.00 | 58,422.11 |
| 7542 Carwashes | 231,026.36 | 0.00 | 230,864.12 |
| Other | 514,138.03 | 94,043.29 | 260,786.43 |
| Total for MAJOR GROUP 75 | 2,872,276.43 | 103,589.67 | 1,346,434.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 292,362.56 | 188.78 | 38,402.72 |
| 7623 Refrigeration Service \& Repair | 238,991.99 | 1,649.04 | 229,512.94 |
| 7629 Electrical Repair Shops, NEC | 348,035.67 | 0.00 | 182,623.20 |
| 7692 Welding Repair | 147,821.00 | 455.33 | 138,046.33 |
| 7699 Repair Services, NEC | 2,906,492.19 | 15,953.46 | 1,454,038.79 |
| Other | 383,978.22 | 34,884.64 | 203,821.41 |
| Total for MAJOR GROUP 76 | 4,317,681.63 | 53,131.25 | 2,246,445.39 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7819 Services Allied to Motion Pictures | 67,833.06 | 0.00 | 37,115.83 |
| Other | 2,103,361.53 | 1,150.00 | 2,084,616.24 |
| Total for MAJOR GROUP 78 | 2,171,194.59 | 1,150.00 | 2,121,732.07 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 755,019.41 | 3,379.69 | 731,579.42 |
| 7929 Entertainers \& Entertainment Groups | 421.00 | 0.00 | 421.00 |
| 7993 Coin-Operated Amusement Devices | 389,949.16 | 511.11 | 390,460.19 |
| 7999 Amusement \& Recreation, NEC | 451,757.49 | 478.52 | 387,803.53 |
| Other | 1,196,270.56 | 20,600.82 | 1,177,060.50 |
| Total for MAJOR GROUP 79 | 2,793,417.62 | 24,970.14 | 2,687,324.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8071 Medical Laboratories | 1,745,595.09 | 18,449.86 | 26,788.09 |
| 8099 Health \& Allied Services, NEC | 24,679.78 | 0.00 | 13,679.78 |
| Other | 9,472,832.70 | 23,774.10 | 170,210.82 |
| Total for MAJOR GROUP 80 | 11,243,107.57 | 42,223.96 | 210,678.69 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,719,091.17 | 617,561.27 | 2,288,423.92 |
| Other | 3,501.95 | 0.00 | 3,511.51 |
| Total for MAJOR GROUP 81 | 4,722,593.12 | 617,561.27 | 2,291,935.43 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 109,609.84 | 0.00 | 13,749.81 |
| 8299 Schools \& Educational Services, NEC | 514,492.12 | 143.53 | 187,322.76 |
| Other | 57,131.06 | 0.00 | 11,081.67 |
| Total for MAJOR GROUP 82 | 681,233.02 | 143.53 | 212,154.24 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 158,575.89 | 0.00 | 145,825.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8399 Social Services, NEC | 767.00 | 0.00 | 767.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 164,655.87 | 0.00 | 146,758.72 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 13,470.53 | 2,950.35 | 10,070.88 |
| 8661 Religious Organizations | 22,055.41 | 0.00 | 14,582.33 |
| Other | 134,162.30 | 10,082.01 | 73,377.19 |
| Total for MAJOR GROUP 86 | 169,688.24 | 13,032.36 | 98,030.40 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 12,376,507.99 | 4,195.66 | 1,852,616.61 |
| 8712 Architectural Services | 635,603.99 | 0.00 | 606,652.46 |
| 8713 Surveying Services | 396,874.88 | 3,310.07 | 358,593.06 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,924,018.14 | 34,684.33 | 2,657,760.60 |
| 8732 Commercial Nonphysical Research | 25,945.86 | 0.00 | 23,941.78 |
| 8734 Testing Laboratories | 1,312,220.55 | 7,831.13 | 885,579.61 |
| 8741 Management Services | 509,668.82 | 5,331.57 | 484,346.25 |
| 8742 Management Consulting Services | 9,193,951.58 | 17,303.78 | 3,690,978.74 |
| 8744 Facilities Support Services | 973,125.83 | 8,553.95 | 143,369.70 |
| 8748 Business Consulting, NEC | 1,158,478.84 | 593.00 | 434,262.09 |
| Other | 378,644.01 | 3,188.70 | 67,942.29 |
| Total for MAJOR GROUP 87 | 31,885,040.48 | 84,992.19 | 11,206,043.19 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 2,858,531.55 | 0.00 | 2,289,890.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | 2,866,685.55 | 0.00 | 2,297,294.29 |
| Total for DIVISION I | 180,768,343.89 | 1,479,997.86 | 85,357,274.99 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| 9222 Legal Counsel \& Prosecution | 455.00 | 2,284.34 | 455.00 |
| Total for MAJOR GROUP 92 | 455.00 | 2,284.34 | 455.00 |
| Total for DIVISION J | 455.00 | 2,284.34 | 455.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Other Cities | 1,615,616,572.82 | 25,030,144.21 | 505,244,268.82 |
|  |  | * CIT | A |  | **************** |
|  | er Cities |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 21,412,917.70 | 89,132.92 | 4,765,991.64 |
| B | Mining |  | 1,602,214.10 | 55,077.51 | 1,043,189.37 |
| C | Construction |  | 210,478.31 | 18,429.98 | 193,351.26 |
| D | Manufacturing |  | 99,184,901.45 | 4,070,119.44 | 29,610,640.16 |
| E | Transportation \& Public Utilities |  | 126,950,669.51 | 13,188,234.67 | 120,066,005.83 |
| F | Wholesale Trade |  | 708,479,376.63 | 2,506,134.84 | 73,440,673.19 |
| G | Retail Trade |  | 456,205,174.33 | 1,594,362.20 | 176,993,781.01 |
| H | Finance, Insurance, \& Real Estate |  | 11,099,486.92 | 1,600,376.46 | 9,246,274.47 |
| I | Services |  | 180,153,159.98 | 1,479,373.49 | 84,912,540.41 |
| J | Public Administration |  | 455.00 | 2,284.34 | 455.00 |
|  | Other |  | 10,317,738.89 | 426,618.36 | 4,971,366.48 |
|  |  | Total for Other Cities | 1,615,616,572.82 | 25,030,144.21 | 505,244,268.82 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

[^0]:    DIVISION: I Services
    MAJOR GROUP: 73 Business Services Other

[^1]:    DIVISION: D Manufacturing
    MAJOR GROUP: 20 Food \& Kindred Products

