SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: November 2016

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$85,831.56	$1,716.63
0783 Ornamental Shrub and Tree Services	$63,181.41	$1,263.62
Other	$98,836.71	$1,976.74
Total for MAJOR GROUP 07	$247,849.68	$4,956.99
Total for DIVISION A	$247,849.68	$4,956.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$25,419.92	$508.39
1522 General Contractors - Residential Buildings Other Than Single-Family	$5,382.55	$107.65
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$29,099.38	$581.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$60,452.85	$1,209.05
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$143,933.74	$2,878.65
1731 Electrical Work	$122,981.51	$2,459.61
1751 Carpentry Work	$88,352.00	$1,767.04
1752 Floor Laying and Other Floor Work, NEC	$78,888.59	$1,577.77
1771 Concrete Work	$12,001.37	$240.03
1794 Excavation Work	$140,107.09	$2,802.14
1796 Installation or Erection of Building Equipment, NEC	$48,108.60	$1,087.13
1799 Special Trade Contractors, NEC	$270,988.87	$5,419.78
Other	$220,247.40	$4,404.94
Total for MAJOR GROUP 17	$1,125,609.17	$22,637.09
Total for DIVISION C	$1,195,550.33	$24,035.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$75,084.73	$1,501.69
Other	$4,790.25	$95.81
Total for MAJOR GROUP 20	$79,874.98	$1,597.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$33,885.09	$677.70
Total for MAJOR GROUP 24	$33,885.09	$677.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$119,306.12	$2,386.13
2721 Periodicals: Publishing, or Publishing and Printing	$4,460.71	$89.21
2731 Books: Publishing, or Publishing and Printing	$2,215.58	$44.32

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$3,971.20	$79.42
2752 Commercial Printing, Lithographic	$351,539.19	$7,030.79
2754 Commercial Printing, Gravure	$1,050.26	$21.01
2759 Commercial Printing, NEC	$113,787.74	$2,275.76
2771 Greeting Cards	$5,394.11	$107.88
Other	N/A	N/A
Total for MAJOR GROUP 27	$609,367.15	$12,187.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$149,770.40	$2,995.41
Total for MAJOR GROUP 28	$149,770.40	$2,995.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$110,960.41	$2,219.21
Total for MAJOR GROUP 30	$110,960.41	$2,219.21
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$878,225.21	$17,564.51
Total for MAJOR GROUP 32	$878,225.21	$17,564.51
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$206,426.17	$4,128.53
Total for MAJOR GROUP 34	$206,426.17	$4,128.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$10,182.64	$203.65
3555 Printing Trades Machinery and Equipment	$3,152.27	$63.05
Other	$91,684.11	$1,833.68
Total for MAJOR GROUP 35	$105,019.02	$2,100.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$58,001.69	$1,160.04
Total for MAJOR GROUP 36	$58,001.69	$1,160.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$109,825.99	$2,196.52
Total for MAJOR GROUP 37	$109,825.99	$2,196.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,194,067.84	$23,881.35
Other	$4,738.16	$94.76
Total for MAJOR GROUP 38	$1,198,806.00	$23,976.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$20,240.00	$404.80
3999 Manufacturing Industries, NEC	$5,154.96	$103.10
Other	N/A	N/A
Total for MAJOR GROUP 39	$27,814.96	$556.30
Total for DIVISION D	$3,578,543.57	$71,570.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$45,365.38	$907.30
Total for MAJOR GROUP 41	$45,365.38	$907.30
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$275,197.82	$5,503.97

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$28,124.91	$562.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$305,053.82	$6,101.09
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$93,605.07	$1,872.10
Total for MAJOR GROUP 45	$93,605.07	$1,872.10
MAJOR GROUP: 47 Transportation Services		
Other	$3,763.88	$75.28
Total for MAJOR GROUP 47	$3,763.88	$75.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,460,194.82	$29,203.90
4813 Telephone Communications, Except Radiotelephone	$268,213.44	$5,364.25
4841 Cable and Other Pay Television Services	$1,191,838.92	$23,836.78
4899 Communications Services, NEC	$47,354.25	$947.10
Other	$9,563.78	$191.28
Total for MAJOR GROUP 48	$2,977,165.21	$59,543.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$13,917.07	$278.34
4959 Sanitary Services, NEC	$24,493.83	$489.88
Other	$2,527,080.50	$50,541.61
Total for MAJOR GROUP 49	$2,565,491.40	$51,309.83
Total for DIVISION E	$6,147,112.76	$122,942.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,041.69	$571.26
5013 Motor Vehicle Supplies and New Parts	$94,287.10	$1,885.74
5023 Homefurnishings	$6,299.66	$125.99
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,950.86	$299.01
5032 Brick, Stone, and Related Construction Materials	$31,130.17	$622.60
5033 Roofing, Siding, and Insulation Materials	$65,214.17	$1,304.28
5043 Photographic Equipment and Supplies	$1,858.85	$37.18
5044 Office Equipment	$120,201.88	$2,404.04
5045 Computers and Computer Peripheral Equipment and Software	$55,953.50	$1,119.07
5046 Commercial Equipment, NEC	$27,956.03	$559.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$180,682.99	$3,613.67
5049 Professional Equipment and Supplies, NEC	$2,584.73	$51.69
5051 Metals Service Centers and Offices	$88,769.31	$1,775.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$432,694.59	$8,653.90
5064 Electrical Appliances, Television and Radio Sets	$4,791.57	$95.83
5065 Electronic Parts and Equipment, NEC	$784.45	$15.69
5072 Hardware	$1,518.61	$30.36
5074 Plumbing and Heating Equipment and Supplies	$1,030,582.64	$20,611.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$404,735.66	$8,094.72
5078 Refrigeration Equipment and Supplies	$11,474.77	$229.50
5082 Construction and Mining Machinery and Equipment	$8,253.53	$165.07
5083 Farm and Garden Machinery and Equipment	$3,690.43	$73.81
5084 Industrial Machinery and Equipment	$139,342.48	$2,786.87
5085 Industrial Supplies	$375,660.06	$7,513.21
5087 Service Establishment Equipment and Supplies	$24,929.75	$498.60
5091 Sporting and Recreational Goods and Supplies	$713.74	$14.28
5093 Scrap and Waste Materials	$5,795.56	$115.91
5099 Durable Goods, NEC	$204,663.05	$4,093.27
Other	$183,474.15	$3,669.47
Total for MAJOR GROUP 50	$3,547,035.98	$71,031.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,416.43	$48.33
5112 Stationery and Office Supplies	$2,781.10	$55.62

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$99,552.61	$1,991.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$118,290.46	$2,365.81
5136 Men's and Boys' Clothing and Furnishings	$351.35	$7.02
5139 Footwear	$2,217.50	$44.35
5141 Groceries, General Line	$216,137.32	$4,322.74
5142 Packaged Frozen Foods	$1,280.00	$25.60
5145 Confectionery	$1,092.08	$21.84
5149 Groceries and Related Products, NEC	$25,168.07	$503.36
5169 Chemicals and Allied Products, NEC	$11,296.60	$225.93
5191 Farm Supplies	$534,623.36	$10,692.47
5192 Books, Periodicals, and Newspapers	$2,438.56	$48.77
5199 Nondurable Goods, NEC	$441,571.00	$8,831.42
Other	$33,981.43	$679.64
Total for MAJOR GROUP 51	$1,493,197.87	$29,863.95
Total for DIVISION F	$5,040,233.85	$100,895.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,045,360.75	$100,907.24
5231 Paint, Glass, and Wallpaper Stores	$355,159.77	$7,103.20
5251 Hardware Stores	$265,487.56	$5,309.75
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,641.01	$732.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,705,406.01	$114,108.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,084,939.52	$221,698.79
5331 Variety Stores	$201,597.74	$4,031.96
5399 Miscellaneous General Merchandise Stores	$1,361,242.51	$27,224.86
Total for MAJOR GROUP 53	$12,647,779.77	$252,955.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,440,098.27	$109,199.77
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,418.48	$108.37
5461 Retail Bakeries	$26,236.90	$524.75
5499 Miscellaneous Food Stores	$183,810.38	$3,676.22
Other	$5,903.38	$118.07
Total for MAJOR GROUP 54	$5,661,467.41	$113,627.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,403,994.26	$28,079.88
5531 Auto and Home Supply Stores	$1,514,994.63	$33,317.40
5541 Gasoline Service Station	$1,388,699.97	$27,834.03
5599 Automotive Dealers, NEC	$13,103.80	$262.08
Other	$88,203.60	$1,764.08
Total for MAJOR GROUP 55	$4,408,996.26	$91,257.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$9,903.27	$198.06
5621 Women's Clothing Stores	$274,115.99	$5,482.31
5632 Women’s Accessory and Specialty Stores	$89,114.02	$1,782.28
5641 Children's and Infants’ Wear Stores	$3,972.54	$79.45
5651 Family Clothing Stores	$1,027,417.01	$20,548.34
5661 Shoe Stores	$133,764.55	$2,675.28
5699 Miscellaneous Apparel and Accessory Stores	$178,722.88	$3,574.47
Total for MAJOR GROUP 56	$1,717,010.26	$34,340.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$571,993.51	$11,439.87
5713 Floor Coverings Stores	$276,225.45	$5,524.52
5714 Drapery, Curtain, and Upholstery Stores	$69,707.68	$1,394.15
5719 Miscellaneous Homefurnishings Stores	$188,357.97	$3,767.16
5722 Household Appliance Stores	$399,991.61	$7,999.83

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5731	Radio, Television, and Consumer Electronics Stores	$61,247.06	$1,224.94
5734	Computer and Computer Software Stores	$744,974.03	$14,915.20
5735	Record and Prerecorded Tape Stores	$20,169.57	$403.39
5736	Musical Instruments Stores	$34,802.70	$696.06
	Total for MAJOR GROUP 57	$2,367,469.58	$47,365.12
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$5,157,158.25	$103,143.18
5813	Drinking Places	$1,130,621.29	$22,612.43
	Total for MAJOR GROUP 58	$6,287,779.54	$125,755.61
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$26,459.14	$529.19
5932	Used Merchandise Stores	$214,886.82	$4,297.73
5941	Sporting Goods Stores and Bicycle Shops	$316,805.13	$6,336.09
5942	Book Stores	$40,115.05	$802.31
5943	Stationery Stores	$260,596.97	$5,211.93
5944	Jewelry Stores	$191,327.66	$3,826.56
5945	Hobby, Toy, and Game Stores	$345,669.23	$6,913.37
5947	Gift, Novelty, and Souvenir Shops	$45,088.36	$901.77
5949	Sewing, Needlework, and Piece Goods Stores	$6,721.98	$134.44
5961	Catalog and Mail-Order Houses	$274,137.83	$5,482.79
5962	Automatic Merchandise Machine Operators	$45,750.45	$915.01
5963	Direct Selling Establishments	$242,664.26	$4,853.31
5992	Florists	$82,100.62	$1,642.00
5999	Miscellaneous Retail Stores, NEC	$2,114,578.73	$43,448.84
Other		$209,558.36	$4,191.16
	Total for MAJOR GROUP 59	$4,416,460.59	$89,486.50
	Total for DIVISION G	$43,212,369.42	$868,895.84
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6011	Federal Reserve Banks	$132,006.78	$2,640.14
6021	National Commercial Banks	$29,986.07	$599.72
6099	Functions Related to Depository Banking, NEC	$7,307.36	$146.15
	Total for MAJOR GROUP 60	$169,300.21	$3,386.01
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	$6,957.76	$139.16
6159	Miscellaneous Business Credit Institutions	$52,920.17	$1,058.41
Other		N/A	N/A
	Total for MAJOR GROUP 61	$67,034.83	$1,340.71
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6399	Insurance Carriers, NEC	$4,095.24	$81.91
Other		$3,058.72	$61.17
	Total for MAJOR GROUP 63	$7,153.96	$143.08
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	$56,376.06	$1,127.52
	Total for MAJOR GROUP 64	$56,376.06	$1,127.52
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$362,145.65	$7,242.92
6541	Title Abstract Offices	$132,832.22	$2,656.64
Other		N/A	N/A
	Total for MAJOR GROUP 65	$495,377.87	$9,907.56
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$62,170.28	$1,243.40
Other		$10,858.07	$217.17

	Taxable	Tax Due
Aberdeen - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	$73,028.35	$1,460.57
Total for DIVISION H	$870,194.66	$17,403.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,055,156.51	$41,103.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,114,160.18	$42,283.21
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$119,268.51	$2,385.37
7216 Drycleaning Plants, Except Rug Cleaning	$28,747.90	$574.96
7217 Carpet and Upholstery Cleaning	$22,135.68	$442.72
7221 Photographic Studios, Portrait	$92,792.41	$1,855.85
7231 Beauty Shops	$514,475.15	$10,289.51
7261 Funeral Services and Crematories	$230,432.50	$4,608.65
7291 Tax Return Preparation Services	$36,418.37	$728.36
7299 Miscellaneous Personal Services, NEC	$209,042.89	$4,198.92
Other	$1,764.82	$35.30
Total for MAJOR GROUP 72	$1,255,078.23	$25,119.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,375.25	$67.51
7322 Adjustment and Collection Services	$47,168.13	$943.36
7323 Credit Reporting Services	$6,226.57	$124.53
7331 Direct Mail Advertising Services	$64,261.82	$1,285.24
7334 Photocopying and Duplicating Services	$22,028.10	$440.56
7336 Commercial Art and Graphic Design	$35,972.04	$719.45
7338 Secretarial and Court Reporting	$2,222.77	$44.46
7342 Disinfecting and Pest Control Services	$61,124.87	$1,222.50
7349 Building Cleaning and Maintenance Services, NEC	$242,231.91	$4,844.64
7352 Medical Equipment Rental and Leasing	$18,511.49	$370.23
7353 Heavy Construction Equipment Rental and Leasing	$337,918.84	$6,758.37
7359 Equipment Rental and Leasing, NEC	$318,175.66	$6,363.54
7361 Employment Agencies	$4,234.75	$84.70
7363 Help Supply Services	$264,175.32	$5,283.51
7371 Computer Programming Services	$126,328.67	$2,526.57
7372 Prepackaged Software	$231,052.94	$4,621.07
7373 Computer Integrated Systems Design	$9,375.32	$187.51
7374 Computer Processing and Data Preparation and Processing Services	$91,223.38	$1,824.48
7375 Information Retrieval Services	$2,504.00	$50.08
7377 Computer Rental and Leasing	$39,749.30	$794.98
7378 Computer Maintenance and Repair	$48,844.79	$976.90
7379 Computer Related Services, NEC	$195,726.55	$3,914.54
7381 Detective, Guard, and Armored Car Services	$30,818.94	$616.38
7382 Security Systems Services	$64,808.90	$1,296.18
7389 Miscellaneous Business Services	$356,757.21	$7,135.15
Other	$36,253.13	$725.06
Total for MAJOR GROUP 73	$2,661,070.65	$53,221.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$156,426.50	$3,128.53
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$785,762.56	$15,715.26
7536 Automotive Glass Replacement Shops	$11,495.68	$229.91
7538 General Automotive Repair Shops	$481,931.45	$9,638.66
7539 Automotive Repair Shops, NEC	$47,594.35	$951.89
7542 Carwashes	$63,230.07	$1,264.60
7549 Automotive Services, Except Repair and Carwashes	$62,360.77	$1,247.22
Other	$37,630.80	$752.62
Total for MAJOR GROUP 75	$1,646,432.18	$32,928.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,211.30	$204.23

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7629 Electrical and Electronic Repair Shops, NEC	$67,799.06	$1,355.98
7692 Welding Repair	$17,375.53	$347.50
7699 Repair Shops and Related Services, NEC	$246,681.00	$4,933.59
Other	$1,157.09	$23.14
Total for MAJOR GROUP 76	$343,223.98	$6,864.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$89,824.73	$1,796.50
Other	$90,323.16	$1,806.46
Total for MAJOR GROUP 78	$180,147.89	$3,602.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,311.04	$346.22
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,910.20	$218.20
7991 Physical Fitness Facilities	$65,638.19	$1,312.77
7999 Amusement and Recreation Services, NEC	$215,698.04	$4,313.96
Other	$78,592.52	$1,571.85
Total for MAJOR GROUP 79	$388,149.99	$7,763.00
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$87,810.87	$1,756.21
8021 Offices and Clinics of Dentists	$13,567.53	$271.35
8042 Offices and Clinics of Optometrists	$16,982.56	$339.65
8049 Offices and Clinics of Health Practitioners, NEC	$16,653.79	$333.07
8051 Skilled Nursing Care Facilities	$118,831.55	$2,376.64
Other	$183,746.50	$3,674.93
Total for MAJOR GROUP 80	$437,592.80	$8,751.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$890,045.29	$17,800.92
Total for MAJOR GROUP 81	$890,045.29	$17,800.92
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$38,847.83	$776.96
Other	$1,535.20	$30.70
Total for MAJOR GROUP 82	$40,383.03	$807.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,447.63	$28.95
8661 Religious Organizations	$3,456.93	$69.14
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,576.75	$231.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$92,258.70	$1,845.18
8721 Accounting, Auditing, and Bookkeeping Services	$589,776.98	$11,795.51
8734 Testing Laboratories	$213,296.31	$4,265.93
8741 Management Services	($611,916.19)	($12,238.31)
8742 Management Consulting Services	$579,961.80	$11,599.25
8748 Business Consulting Services, NEC	$14,577.49	$291.55
Other	$289,923.94	$5,798.48
Total for MAJOR GROUP 87	$1,167,879.03	$23,357.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,413.67	$828.28
Total for MAJOR GROUP 89	$41,413.67	$828.28
Total for DIVISION I	$11,192,983.52	$223,877.87

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$247,849.68	$4,956.99
C	Construction	$1,195,550.33	$24,035.91
D	Manufacturing	$3,578,543.57	$71,570.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,147,112.76	$122,942.27
F	Wholesale Trade	$5,040,233.85	$100,895.16
G	Retail Trade	$43,212,369.42	$868,895.84
H	Finance, Insurance, And Real Estate	$870,194.66	$17,403.92
I	Services	$11,192,983.52	$223,877.87
	Other	$677.62	$13.55
	Total for Aberdeen - General	$71,485,515.41	$1,434,592.41

Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$229,502.14	$2,295.03
	Total for MAJOR GROUP 53	$229,502.14	$2,295.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,093,521.08	$10,935.22
5461 Retail Bakeries		$24,806.70	$248.07
	Total for MAJOR GROUP 54	$1,118,327.78	$11,183.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$304,696.29	$3,052.67
	Total for MAJOR GROUP 55	$304,696.29	$3,052.67
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,015,787.34	$50,157.94
5813 Drinking Places		$1,110,797.94	$11,107.98
	Total for MAJOR GROUP 58	$6,126,585.28	$61,265.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$7,783,298.88	$77,838.78

DIVISION: I Services

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

7011 Hotels and Motels	$1,864,135.76	$18,641.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,923,139.43	$19,231.40

MAJOR GROUP: 72 Personal Services

Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	$96,656.82	$966.58
Total for MAJOR GROUP 79	$96,656.82	$966.58

MAJOR GROUP: 80 Health Services

Other	$61,454.82	$614.54
Total for MAJOR GROUP 80	$61,454.82	$614.54

MAJOR GROUP: 86 Membership Organizations

Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

MAJOR GROUP: 89 Miscellaneous Services

Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,256,706.30	$22,567.07

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,783,298.88	$77,838.78
I	Services	$2,256,706.30	$22,567.07
	Other	$2,098.46	$20.99
	Total for Aberdeen - Gross Receipts	$10,042,103.64	$100,426.84

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$247,849.68	$4,956.99
C	Construction	$1,195,550.33	$24,035.91
D	Manufacturing	$3,578,543.57	$71,570.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,147,112.76	$122,942.27
F	Wholesale Trade	$5,040,233.85	$100,895.16
G	Retail Trade	$50,995,668.30	$946,734.62
H	Finance, Insurance, And Real Estate	$870,194.66	$17,403.92
I	Services	$13,449,689.82	$246,444.94
	Other	$2,776.08	$34.54
	Total for Aberdeen	$81,527,619.05	$1,535,019.25

	Taxable	Tax Due

ITEMS OF NOTE:

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

Akaska - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$639.83	$12.80
Other		$381.90	$7.64
	Total for MAJOR GROUP 27	$1,021.73	$20.44
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$7,740.69	$154.82
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$865.30	$17.31
Other		$5,775.50	$115.51
	Total for MAJOR GROUP 48	$6,640.80	$132.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,333.18	$206.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,381.07	$27.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,942.94	$38.86
Other		$62,288.40	$1,245.77
	Total for MAJOR GROUP 59	$64,231.34	$1,284.63

Akaska - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$94,458.34	$1,889.17
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$7,780.00	$155.60
Other		N/A	N/A
	Total for MAJOR GROUP 70	$13,427.00	$268.54
MAJOR GROUP: 73	Business Services		
Other		$394.54	$7.89
	Total for MAJOR GROUP 73	$394.54	$7.89
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$793.34	$15.87
	Total for MAJOR GROUP 87	$793.34	$15.87
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,430.28	$308.61

Akaska - General Recap

D	Manufacturing	$7,740.69	$154.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,333.18	$206.67
F	Wholesale Trade	$1,381.07	$27.62
G	Retail Trade	$94,458.34	$1,889.17
I	Services	$15,430.28	$308.61
	Other	$3,787.00	$75.74
	Total for Akaska - General	$133,130.56	$2,662.63

Akaska Recap

D	Manufacturing	$7,740.69	$154.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,333.18	$206.67
F	Wholesale Trade	$1,381.07	$27.62
G	Retail Trade	$94,458.34	$1,889.17
I	Services	$15,430.28	$308.61
	Other	$3,787.00	$75.74
	Total for Akaska	$133,130.56	$2,662.63

	Taxable	Tax Due

ITEMS OF NOTE:

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

Alcester - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,275.49	$25.50
Other		N/A	N/A
	Total for MAJOR GROUP 07	$5,155.49	$103.10
	Total for DIVISION A	$5,155.49	$103.10
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,286.08	$45.72
Other		$13,664.02	$273.28
	Total for MAJOR GROUP 17	$15,950.10	$319.00
	Total for DIVISION C	$15,950.10	$319.00
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,481.45	$49.63
2731 Books: Publishing, or Publishing and Printing		$349.25	$6.99
Other		$912.70	$18.25
	Total for MAJOR GROUP 27	$3,743.40	$74.87
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$31,953.51	$639.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$7,811.62	$156.23
	Total for MAJOR GROUP 42	$7,811.62	$156.23
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$37,540.14	$750.80
4813 Telephone Communications, Except Radiotelephone		$45,894.14	$917.88
4841 Cable and Other Pay Television Services		$9,773.50	$195.47
4899 Communications Services, NEC		$1,051.92	$21.04
Other		N/A	N/A
	Total for MAJOR GROUP 48	$94,285.70	$1,885.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$54,166.21	$1,083.32
	Total for MAJOR GROUP 49	$54,166.21	$1,083.32
	Total for DIVISION E	$156,263.53	$3,125.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		$1,518.96	$30.38

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,548.50	$30.97
5046 Commercial Equipment, NEC	$597.44	$11.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,732.02	$134.64
5084 Industrial Machinery and Equipment	$10,930.50	$218.61
Other	$2,919.07	$58.38
Total for MAJOR GROUP 50	$24,246.49	$484.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,782.04	$75.64
5141 Groceries, General Line	$3,231.70	$64.64
Other	$2,935.05	$58.71
Total for MAJOR GROUP 51	$9,948.79	$198.99
Total for DIVISION F	$34,195.28	$683.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,702.31	$434.05
5251 Hardware Stores	$8,822.07	$176.44
Total for MAJOR GROUP 52	$30,524.38	$610.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,491.79	$109.84
5399 Miscellaneous General Merchandise Stores	$2,092.68	$41.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,811.39	$156.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,394.00	$3,047.88
5499 Miscellaneous Food Stores	$177.57	$3.55
Other	$1,228.00	$24.56
Total for MAJOR GROUP 54	$153,799.57	$3,075.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,245.70	$404.91
Total for MAJOR GROUP 55	$20,245.70	$404.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,777.37	$35.54
5632 Women’s Accessory and Specialty Stores	$794.00	$15.88
5641 Children's and Infants’ Wear Stores	$472.62	$9.45
5651 Family Clothing Stores	$1,652.14	$33.04
Other	$243.99	$4.88
Total for MAJOR GROUP 56	$4,940.12	$98.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,180.95	$83.62
5719 Miscellaneous Homefurnishings Stores	$1,823.00	$36.46
Other	$5,887.31	$117.75
Total for MAJOR GROUP 57	$11,891.26	$237.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,430.50	$1,248.62
Total for MAJOR GROUP 58	$62,430.50	$1,248.62
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$7,043.03	$140.86
5943 Stationery Stores	$3,687.30	$73.75
5961 Catalog and Mail-Order Houses	$7,997.17	$159.94
5963 Direct Selling Establishments	$5,550.41	$111.02
5999 Miscellaneous Retail Stores, NEC	$6,852.83	$137.05
Other	$14,810.94	$296.21
Total for MAJOR GROUP 59	$45,941.68	$918.83
Total for DIVISION G	$337,584.60	$6,751.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,299.90	$186.00
Total for MAJOR GROUP 65	$9,299.90	$186.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,493.42	$229.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,032.05	$100.65
7231 Beauty Shops	$5,262.60	$105.25
Other	$17,105.90	$342.11
Total for MAJOR GROUP 72	$27,400.55	$548.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$594.46	$11.89
7349 Building Cleaning and Maintenance Services, NEC	$2,666.44	$53.32
7359 Equipment Rental and Leasing, NEC	$5,630.01	$112.60
7371 Computer Programming Services	$615.14	$12.30
7372 Prepackaged Software	$4,876.73	$97.53
7374 Computer Processing and Data Preparation and Processing Services	$21,330.00	$426.60
7379 Computer Related Services, NEC	$2,675.80	$53.52
7381 Detective, Guard, and Armored Car Services	$624.54	$12.49
7389 Miscellaneous Business Services	$2,996.02	$59.92
Other	$3,908.50	$78.17
Total for MAJOR GROUP 73	$45,917.64	$918.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,269.76	$25.40
Other	$5,566.58	$111.33
Total for MAJOR GROUP 75	$6,836.34	$136.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$727.90	$14.56
Total for MAJOR GROUP 76	$727.90	$14.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,501.50	$130.03
Total for MAJOR GROUP 79	$6,501.50	$130.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Alcester - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$4,810.01	$96.20
8721 Accounting, Auditing, and Bookkeeping Services		$8,319.68	$166.39
8734 Testing Laboratories		$4,708.50	$94.17
Other		$5,765.82	$115.32
	Total for MAJOR GROUP 87	$23,604.01	$472.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$127,288.65	$2,545.76

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$5,155.49	$103.10
C	Construction	$15,950.10	$319.00
D	Manufacturing	$31,953.51	$639.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,263.53	$3,125.26
F	Wholesale Trade	$34,195.28	$683.92
G	Retail Trade	$337,584.60	$6,751.69
H	Finance, Insurance, And Real Estate	$11,493.42	$229.88
I	Services	$127,288.65	$2,545.76
	Total for Alcester - General	$719,884.58	$14,397.68

Alcester Recap

A	Agriculture, Forestry, And Fishing	$5,155.49	$103.10
C	Construction	$15,950.10	$319.00
D	Manufacturing	$31,953.51	$639.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,263.53	$3,125.26
F	Wholesale Trade	$34,195.28	$683.92
G	Retail Trade	$337,584.60	$6,751.69
H	Finance, Insurance, And Real Estate	$11,493.42	$229.88
I	Services	$127,288.65	$2,545.76
	Total for Alcester	$719,884.58	$14,397.68

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,648.78	$72.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,622.49	$912.45
Total for DIVISION A	$45,622.49	$912.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,383.95	$387.67
Total for MAJOR GROUP 17	$19,383.95	$387.67
Total for DIVISION C	$38,327.23	$766.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,523.15	$30.46
Total for MAJOR GROUP 20	$1,523.15	$30.46
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,625.16	$32.50
Other	$1,821.17	$36.43
Total for MAJOR GROUP 27	$3,446.33	$68.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,677.83	$473.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,618.48	$152.37
Total for MAJOR GROUP 42	$7,618.48	$152.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,968.31	$1,759.37
4813 Telephone Communications, Except Radiotelephone	$36,518.08	$730.37
Other	$5,267.98	$105.36
Total for MAJOR GROUP 48	$129,754.37	$2,595.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,792.55	$975.85
Total for MAJOR GROUP 49	$48,792.55	$975.85
Total for DIVISION E	$186,165.40	$3,723.32

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$661.39	$13.23
5045 Computers and Computer Peripheral Equipment and Software	$788.30	$15.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,301.49	$86.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$973.23	$19.47
5084 Industrial Machinery and Equipment	$393.16	$7.86
5085 Industrial Supplies	$655.36	$13.11
Other	$17,292.59	$345.85
Total for MAJOR GROUP 50	$25,065.52	$501.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,950.23	$519.00
Total for MAJOR GROUP 51	$25,950.23	$519.00
Total for DIVISION F	$51,015.75	$1,020.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,707.81	$934.16
5251 Hardware Stores	$2,455.98	$49.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,729.52	$994.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,989.47	$39.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,218.70	$44.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$983.74	$19.68
Other	$76,201.76	$1,524.03
Total for MAJOR GROUP 54	$77,185.50	$1,543.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,039.24	$180.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,495.67	$189.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,750.17	$35.01
5632 Women’s Accessory and Specialty Stores	$442.50	$8.85
5641 Children's and Infants’ Wear Stores	$408.54	$8.17
5651 Family Clothing Stores	$4,911.95	$98.24
5699 Miscellaneous Apparel and Accessory Stores	$834.05	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,446.77	$188.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,425.43	$128.51
5734 Computer and Computer Software Stores	$2,645.71	$52.91
Other	$7,333.76	$146.68
Total for MAJOR GROUP 57	$16,404.90	$328.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,393.57	$927.88
Total for MAJOR GROUP 58	$46,393.57	$927.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$606.97	$12.14
5942 Book Stores	$491.55	$9.83
5943 Stationery Stores	$172.50	$3.45
5961 Catalog and Mail-Order Houses	$6,439.27	$128.78
5963 Direct Selling Establishments	$7,905.80	$158.12
5999 Miscellaneous Retail Stores, NEC	$14,183.22	$283.67
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,390.37	$607.81

Alexandria - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$241,265.00	$4,825.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,619.61	$152.39
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,289.61	$85.79
	Total for MAJOR GROUP 72	$4,289.61	$85.79
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$343.00	$6.86
7359 Equipment Rental and Leasing, NEC		$5,369.90	$107.40
7372 Prepackaged Software		$31,184.15	$623.68
7379 Computer Related Services, NEC		$217.40	$4.35
7389 Miscellaneous Business Services		$1,880.19	$37.61
Other		$5,766.07	$115.33
	Total for MAJOR GROUP 73	$44,760.71	$895.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$49,337.80	$986.76
	Total for MAJOR GROUP 75	$49,337.80	$986.76
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,781.23	$55.62
	Total for MAJOR GROUP 79	$2,781.23	$55.62
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$821.85	$16.44
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,420.35	$48.41
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$108,420.46	$2,168.43

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

Returns Filed: November 2016

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,622.49	$912.45
C	Construction	$38,327.23	$766.53
D	Manufacturing	$23,677.83	$473.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,165.40	$3,723.32
F	Wholesale Trade	$51,015.75	$1,020.32
G	Retail Trade	$241,265.00	$4,825.31
H	Finance, Insurance, And Real Estate	$7,619.61	$152.39
I	Services	$108,420.46	$2,168.43
	Total for Alexandria - General	$702,113.77	$14,042.31

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$45,622.49	$912.45
C	Construction	$38,327.23	$766.53
D	Manufacturing	$23,677.83	$473.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,165.40	$3,723.32
F	Wholesale Trade	$51,015.75	$1,020.32
G	Retail Trade	$241,265.00	$4,825.31
H	Finance, Insurance, And Real Estate	$7,619.61	$152.39
I	Services	$108,420.46	$2,168.43
	Total for Alexandria	$702,113.77	$14,042.31

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Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,115.38	$111.16
Total for MAJOR GROUP 17	$11,115.38	$111.16
Total for DIVISION C	$11,115.38	$111.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$224,016.25	$2,240.16
Total for MAJOR GROUP 20	$224,016.25	$2,240.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$568.87	$5.69
Other	$598.00	$5.98
Total for MAJOR GROUP 27	$1,166.87	$11.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,690.76	$166.90
Total for MAJOR GROUP 28	$16,690.76	$166.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$103,192.43	$1,031.93
Total for MAJOR GROUP 35	$103,192.43	$1,031.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$427,353.70	$4,273.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,689.26	$106.89
4813 Telephone Communications, Except Radiotelephone	$25,274.71	$252.75
4899 Communications Services, NEC	$1,169.12	$11.69
Other	$5,518.00	$55.18
Total for MAJOR GROUP 48	$42,651.09	$426.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,094.12	$1,460.94
Total for MAJOR GROUP 49	$146,094.12	$1,460.94
Total for DIVISION E	$190,377.26	$1,903.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$413.45	$4.14
5049 Professional Equipment and Supplies, NEC	$10,012.65	$100.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,223.72	$352.24
5074 Plumbing and Heating Equipment and Supplies	$12,294.88	$122.95

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$19,206.49	$192.06
Other	$62,162.02	$633.65
Total for MAJOR GROUP 50	$139,313.21	$1,405.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,552.01	$95.52
Total for MAJOR GROUP 51	$9,552.01	$95.52
Total for DIVISION F	$148,865.22	$1,500.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,871.04	$38.71
Total for MAJOR GROUP 52	$3,871.04	$38.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,890.64	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,061.02	$20.62
MAJOR GROUP: 54 Food Stores		
Other	$56,535.52	$565.35
Total for MAJOR GROUP 54	$56,535.52	$565.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,633.11	$286.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,395.72	$413.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$713.04	$7.13
5632 Women’s Accessory and Specialty Stores	$238.09	$2.38
5651 Family Clothing Stores	$913.07	$9.13
Other	$3,955.64	$39.56
Total for MAJOR GROUP 56	$5,819.84	$58.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,632.93	$56.33
Total for MAJOR GROUP 57	$5,632.93	$56.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,585.66	$45.86
5961 Catalog and Mail-Order Houses	$1,867.89	$18.68
5963 Direct Selling Establishments	$2,395.05	$23.95
5999 Miscellaneous Retail Stores, NEC	$17,969.83	$179.70
Other	$61,262.39	$612.64
Total for MAJOR GROUP 59	$88,080.82	$880.83
Total for DIVISION G	$203,396.89	$2,034.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,903.08	$19.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,016.46	$10.16
Total for MAJOR GROUP 72	$1,016.46	$10.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$514.00	$5.14
7372 Prepackaged Software	$1,092.36	$10.92
7389 Miscellaneous Business Services	$1,674.37	$16.75

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$56,125.00	$561.25
	Total for MAJOR GROUP 73	$59,405.73	$594.06
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,748.95	$27.49
Other		$3,484.19	$34.84
	Total for MAJOR GROUP 87	$6,233.14	$62.33
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$77,766.05	$777.67

Alpena - General Recap

C	Construction	$11,115.38	$111.16
D	Manufacturing	$427,353.70	$4,273.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,377.26	$1,903.77
F	Wholesale Trade	$148,865.22	$1,500.69
G	Retail Trade	$203,396.89	$2,034.00
H	Finance, Insurance, And Real Estate	$1,903.08	$19.03
I	Services	$77,766.05	$777.67
	Total for Alpena - General	$1,060,777.58	$10,619.85

Alpena Recap

C	Construction	$11,115.38	$111.16
D	Manufacturing	$427,353.70	$4,273.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,377.26	$1,903.77
F	Wholesale Trade	$148,865.22	$1,500.69
G	Retail Trade	$203,396.89	$2,034.00
H	Finance, Insurance, And Real Estate	$1,903.08	$19.03
I	Services	$77,766.05	$777.67
	Total for Alpena	$1,060,777.58	$10,619.85

	Taxable	Tax Due

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Andover - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$412.77	$8.26
Other		$228.50	$4.57
	Total for MAJOR GROUP 27	$641.27	$12.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$735.86	$14.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,109.65	$42.19
Other		$8,078.50	$161.57
	Total for MAJOR GROUP 48	$10,188.15	$203.76
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,684.84	$333.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,641.95	$52.84
	Total for MAJOR GROUP 50	$2,641.95	$52.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$2,698.95	$53.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$305.21	$6.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	$339.52	$6.79
MAJOR GROUP: 54	Food Stores		
Other		$286.25	$5.72
	Total for MAJOR GROUP 54	$286.25	$5.72
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$803.21	$16.06
	Total for MAJOR GROUP 55	$803.21	$16.06

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,146.69	$22.93
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,273.46	$25.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$845.64	$16.91
	Total for MAJOR GROUP 57	$845.64	$16.91
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$845.99	$16.92
Other		$24,587.38	$491.75
	Total for MAJOR GROUP 59	$25,433.37	$508.67
	Total for DIVISION G	$29,016.44	$580.31
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$101.40	$2.03
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,004.27	$20.09
	Total for MAJOR GROUP 73	$1,004.27	$20.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$569.35	$11.39
	Total for MAJOR GROUP 87	$569.35	$11.39
	Total for DIVISION I	$2,652.79	$53.06

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

Returns Filed: November 2016

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$735.86	$14.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,684.84	$333.69
F	Wholesale Trade	$2,698.95	$53.98
G	Retail Trade	$29,016.44	$580.31
H	Finance, Insurance, And Real Estate	$101.40	$2.03
I	Services	$2,652.79	$53.06
	Other	$3,794.58	$75.89
	Total for Andover - General	$55,684.86	$1,113.68

Andover Recap

D	Manufacturing	$735.86	$14.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,684.84	$333.69
F	Wholesale Trade	$2,698.95	$53.98
G	Retail Trade	$29,016.44	$580.31
H	Finance, Insurance, And Real Estate	$101.40	$2.03
I	Services	$2,652.79	$53.06
	Other	$3,794.58	$75.89
	Total for Andover	$55,684.86	$1,113.68

ITEMS OF NOTE:

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

Arlington - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$1,334.77	$26.70
0783 Ornamental Shrub and Tree Services		$3,020.00	$60.40
	Total for MAJOR GROUP 07	$4,354.77	$87.10
	Total for DIVISION A	$4,354.77	$87.10
DIVISION: B	**Mining**		
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,911.70	$218.24
	Total for MAJOR GROUP 17	$10,911.70	$218.24
	Total for DIVISION C	$10,911.70	$218.24
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$964.50	$19.29
	Total for MAJOR GROUP 20	$964.50	$19.29
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,280.54	$45.62
2759 Commercial Printing, NEC		$372.50	$7.45
Other		$2,403.49	$48.06
	Total for MAJOR GROUP 27	$5,056.53	$101.13
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,667.62	$73.35
	Total for MAJOR GROUP 28	$3,667.62	$73.35
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$47,524.30	$950.48
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$17,374.68	$347.49
	Total for MAJOR GROUP 42	$17,374.68	$347.49
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A

	Taxable	Tax Due
Arlington - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,346.90	$966.94
4813 Telephone Communications, Except Radiotelephone	$45,349.66	$907.00
4841 Cable and Other Pay Television Services	$46,591.99	$931.84
4899 Communications Services, NEC	$1,482.58	$29.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,879.63	$2,837.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$100,857.80	$2,017.15
Other	$112,092.59	$2,241.85
Total for MAJOR GROUP 49	$212,950.39	$4,259.00
Total for DIVISION E	$410,137.06	$8,202.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$442.01	$8.84
5032 Brick, Stone, and Related Construction Materials	$35,072.00	$701.44
5044 Office Equipment	$2,650.71	$53.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,902.12	$58.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,528.67	$610.58
5074 Plumbing and Heating Equipment and Supplies	$110,010.62	$2,200.21
5084 Industrial Machinery and Equipment	$16,328.99	$326.58
Other	$60,050.59	$1,201.00
Total for MAJOR GROUP 50	$257,985.71	$5,159.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$680.00	$13.60
5141 Groceries, General Line	$4,999.16	$99.98
Other	$122,511.46	$2,450.23
Total for MAJOR GROUP 51	$128,190.62	$2,563.81
Total for DIVISION F	$386,176.33	$7,723.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,045.87	$1,160.92
5251 Hardware Stores	$891.91	$17.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,274.78	$1,185.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,904.24	$138.09
5331 Variety Stores	$530.00	$10.60
5399 Miscellaneous General Merchandise Stores	$557.31	$11.14
Total for MAJOR GROUP 53	$7,991.55	$159.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$288,361.40	$5,767.23
5421 Meat and Fish Markets, Including Freezer Provisioners	$161.25	$3.23
5499 Miscellaneous Food Stores	$2,615.21	$52.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$291,248.76	$5,824.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,082.80	$541.65
Other	$514.96	$10.30
Total for MAJOR GROUP 55	$27,597.76	$551.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,723.95	$54.46
5632 Women’s Accessory and Specialty Stores	$309.00	$6.18
5641 Children's and Infants’ Wear Stores	$269.43	$5.39
5651 Family Clothing Stores	$5,863.58	$117.27
5661 Shoe Stores	$1,558.88	$31.18

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,089.84	$221.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,187.50	$23.75
5722 Household Appliance Stores	$449.00	$8.98
5731 Radio, Television, and Consumer Electronics Stores	$2,094.11	$41.88
5734 Computer and Computer Software Stores	$875.50	$17.51
Other	$1,244.89	$24.90
Total for MAJOR GROUP 57	$5,851.00	$117.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,903.93	$58.08
5942 Book Stores	$342.30	$6.85
5943 Stationery Stores	$4,970.83	$99.42
5961 Catalog and Mail-Order Houses	$10,273.26	$205.46
5963 Direct Selling Establishments	$6,303.40	$126.06
5999 Miscellaneous Retail Stores, NEC	$71,670.21	$1,433.40
Other	$17,610.27	$352.20
Total for MAJOR GROUP 59	$114,074.20	$2,281.47
Total for DIVISION G	$585,576.05	$11,711.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,676.57	$33.53
Total for MAJOR GROUP 60	$1,676.57	$33.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,454.24	$189.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,895.60	$97.92
Other	$30,820.03	$616.41
Total for MAJOR GROUP 72	$35,715.63	$714.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,281.29	$265.63
7359 Equipment Rental and Leasing, NEC	$280,415.44	$5,608.31
7372 Prepackaged Software	$6,401.08	$128.02
7374 Computer Processing and Data Preparation and Processing Services	$264.80	$5.30
7379 Computer Related Services, NEC	$4,393.88	$87.88
7389 Miscellaneous Business Services	$6,108.34	$122.16
Other	$49,140.48	$982.80

Arlington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$360,005.31	$7,200.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$31,126.97	$622.54
	Total for MAJOR GROUP 75	$31,126.97	$622.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$3,494.00	$69.88
	Total for MAJOR GROUP 76	$3,494.00	$69.88
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$7,027.86	$140.56
	Total for MAJOR GROUP 79	$7,027.86	$140.56
MAJOR GROUP: 80	Health Services		
Other		$3,617.61	$72.36
	Total for MAJOR GROUP 80	$3,617.61	$72.36
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$2,535.03	$50.70
	Total for MAJOR GROUP 86	$2,535.03	$50.70
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,207.96	$24.16
Other		$6,119.91	$122.40
	Total for MAJOR GROUP 87	$7,327.87	$146.56
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$539,168.44	$10,783.40

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$4,354.77	$87.10
C	Construction	$10,911.70	$218.24
D	Manufacturing	$47,524.30	$950.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,137.06	$8,202.74
F	Wholesale Trade	$386,176.33	$7,723.51
G	Retail Trade	$585,576.05	$11,711.50
H	Finance, Insurance, And Real Estate	$9,454.24	$189.09
I	Services	$539,168.44	$10,783.40
	Other	$210.89	$4.22
	Total for Arlington - General	$1,993,513.78	$39,870.28

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

Returns Filed: November 2016

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,354.77	$87.10
C	Construction	$10,911.70	$218.24
D	Manufacturing	$47,524.30	$950.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,137.06	$8,202.74
F	Wholesale Trade	$386,176.33	$7,723.51
G	Retail Trade	$585,576.05	$11,711.50
H	Finance, Insurance, And Real Estate	$9,454.24	$189.09
I	Services	$539,168.44	$10,783.40
	Other	$210.89	$4.22
	Total for Arlington	$1,993,513.78	$39,870.28

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,538.32	$70.76
Total for MAJOR GROUP 07	$3,538.32	$70.76
Total for DIVISION A	$3,538.32	$70.76
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,093.04	$21.86
Total for MAJOR GROUP 17	$1,093.04	$21.86
Total for DIVISION C	$22,670.39	$453.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,424.50	$148.49
Total for MAJOR GROUP 20	$7,424.50	$148.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,198.72	$63.99
2752 Commercial Printing, Lithographic	$1,339.91	$26.80
Other	$960.08	$19.20
Total for MAJOR GROUP 27	$5,498.71	$109.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,351.53	$527.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,619.84	$332.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,660.42	$333.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,376.10	$387.53
4813 Telephone Communications, Except Radiotelephone	$44,746.30	$894.92
4899 Communications Services, NEC	$930.87	$18.62

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$9,397.50	$187.95
Total for MAJOR GROUP 48	$74,450.77	$1,489.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,839.86	$1,256.80
Total for MAJOR GROUP 49	$62,839.86	$1,256.80
Total for DIVISION E	$153,951.05	$3,079.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,838.19	$36.75
5045 Computers and Computer Peripheral Equipment and Software	$644.46	$12.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,532.05	$90.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,246.81	$424.94
5074 Plumbing and Heating Equipment and Supplies	$16,807.71	$336.15
Other	$12,450.72	$268.98
Total for MAJOR GROUP 50	$57,519.94	$1,170.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,674.35	$53.49
Other	$17,365.74	$347.32
Total for MAJOR GROUP 51	$20,040.09	$400.81
Total for DIVISION F	$77,560.03	$1,571.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,488.74	$1,109.77
5251 Hardware Stores	$3,359.78	$67.20
Total for MAJOR GROUP 52	$58,848.52	$1,176.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,386.88	$27.73
Other	$440.93	$8.81
Total for MAJOR GROUP 53	$1,827.81	$36.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$467.42	$9.35
Other	$188,665.46	$3,773.30
Total for MAJOR GROUP 54	$189,132.88	$3,782.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,188.23	$63.77
5541 Gasoline Service Station	$95,541.65	$1,910.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,938.25	$1,998.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,118.89	$22.38
5651 Family Clothing Stores	$5,914.23	$118.29
5661 Shoe Stores	$545.90	$10.92
Other	$2,015.69	$40.31
Total for MAJOR GROUP 56	$9,594.71	$191.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,126.80	$142.54
5734 Computer and Computer Software Stores	$1,049.04	$20.98
Other	$532.27	$10.65
Total for MAJOR GROUP 57	$8,708.11	$174.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,709.50	$1,874.19
Total for MAJOR GROUP 58	$93,709.50	$1,874.19
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$206.92	$4.14
5943 Stationery Stores	$135.25	$2.71

		Taxable	Tax Due
Armour - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5945 Hobby, Toy, and Game Stores		$164.82	$3.30
5961 Catalog and Mail-Order Houses		$7,694.30	$153.89
5963 Direct Selling Establishments		$11,619.08	$232.39
5999 Miscellaneous Retail Stores, NEC		$7,832.23	$156.65
Other		$666.68	$13.34
	Total for MAJOR GROUP 59	$28,319.28	$566.42
	Total for DIVISION G	$490,079.06	$9,801.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,340.94	$26.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$80,253.21	$1,605.06
	Total for MAJOR GROUP 72	$80,253.21	$1,605.06
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,277.04	$45.54
7372 Prepackaged Software		$101,789.69	$2,035.79
7374 Computer Processing and Data Preparation and Processing Services		$384.40	$7.69
7379 Computer Related Services, NEC		$401.27	$8.03
7382 Security Systems Services		$310.77	$6.22
7389 Miscellaneous Business Services		$4,971.97	$99.44
Other		$15,820.51	$316.41
	Total for MAJOR GROUP 73	$125,955.65	$2,519.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$94,076.70	$1,881.53
Other		N/A	N/A
	Total for MAJOR GROUP 75	$132,407.21	$2,648.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$6,838.01	$136.76
	Total for MAJOR GROUP 78	$6,838.01	$136.76
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,996.45	$59.93
	Total for MAJOR GROUP 79	$2,996.45	$59.93
MAJOR GROUP: 80 Health Services			
Other		$11,641.17	$232.83

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	$11,641.17	$232.83
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,597.54	$271.95
Other		$1,566.98	$31.34
	Total for MAJOR GROUP 87	$15,164.52	$303.29
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$400,122.38	$8,002.45

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$3,538.32	$70.76
C	Construction	$22,670.39	$453.41
D	Manufacturing	$26,351.53	$527.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,951.05	$3,079.03
F	Wholesale Trade	$77,560.03	$1,571.16
G	Retail Trade	$490,079.06	$9,801.61
H	Finance, Insurance, And Real Estate	$1,340.94	$26.83
I	Services	$400,122.38	$8,002.45
	Other	$17,381.25	$347.63
	Total for Armour - General	$1,192,994.95	$23,879.93

Armour Recap

A	Agriculture, Forestry, And Fishing	$3,538.32	$70.76
C	Construction	$22,670.39	$453.41
D	Manufacturing	$26,351.53	$527.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,951.05	$3,079.03
F	Wholesale Trade	$77,560.03	$1,571.16
G	Retail Trade	$490,079.06	$9,801.61
H	Finance, Insurance, And Real Estate	$1,340.94	$26.83
I	Services	$400,122.38	$8,002.45
	Other	$17,381.25	$347.63
	Total for Armour	$1,192,994.95	$23,879.93

	Taxable	Tax Due

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

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$688.49	$13.77
Other	$601.01	$12.02
Total for MAJOR GROUP 27	$1,289.50	$25.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,867.60	$57.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,862.84	$137.26
4813 Telephone Communications, Except Radiotelephone	$7,621.10	$152.42
Other	$3,664.98	$73.30
Total for MAJOR GROUP 48	$18,148.92	$362.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,381.20	$607.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,220.97	$124.42
Other	$4,784.72	$95.69
Total for MAJOR GROUP 50	$11,005.69	$220.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$268.81	$5.38
Total for MAJOR GROUP 51	$268.81	$5.38
Total for DIVISION F	$11,274.50	$225.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,075.09	$281.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,215.09	$284.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$429.54	$8.59
Total for MAJOR GROUP 53	$429.54	$8.59
MAJOR GROUP: 54 Food Stores		
Other	$189.10	$3.78
Total for MAJOR GROUP 54	$189.10	$3.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,010.15	$20.21
Other	$458.05	$9.16
Total for MAJOR GROUP 56	$1,468.20	$29.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$949.00	$18.98
Total for MAJOR GROUP 57	$949.00	$18.98

		Taxable	Tax Due
Artesian - General *continued...*			
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,463.69	$49.28
5963 Direct Selling Establishments		$818.06	$16.36
5983 Fuel Oil Dealers		$1,132.20	$22.64
5999 Miscellaneous Retail Stores, NEC		$6,354.00	$127.09
Other		$154.74	$3.09
	Total for MAJOR GROUP 59	$10,922.69	$218.46
	Total for DIVISION G	$31,282.40	$625.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$201.00	$4.02
Other		$836.00	$16.72
	Total for MAJOR GROUP 73	$1,037.00	$20.74
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,816.11	$36.33

Artesian - General Recap

D	Manufacturing	$2,867.60	$57.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,381.20	$607.63
F	Wholesale Trade	$11,274.50	$225.49
G	Retail Trade	$31,282.40	$625.65
I	Services	$1,816.11	$36.33
	Other	$16.00	$0.32
	Total for Artesian - General	$77,637.81	$1,552.77

Artesian Recap

D	Manufacturing	$2,867.60	$57.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,381.20	$607.63
F	Wholesale Trade	$11,274.50	$225.49
G	Retail Trade	$31,282.40	$625.65
I	Services	$1,816.11	$36.33
	Other	$16.00	$0.32
	Total for Artesian	$77,637.81	$1,552.77

	Taxable	Tax Due

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Ashton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$837.80	$16.76
	Total for MAJOR GROUP 27	$837.80	$16.76
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$901.84	$18.04
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,649.77	$133.00
4841 Cable and Other Pay Television Services		$2,888.00	$57.76
Other		$377.98	$7.56
	Total for MAJOR GROUP 48	$9,915.75	$198.32
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,210.51	$364.22
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,676.58	$133.53
	Total for MAJOR GROUP 50	$6,676.58	$133.53
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$6,714.43	$134.29
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$326.17	$6.53
Other		N/A	N/A
	Total for MAJOR GROUP 53	$543.25	$10.87
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$47.11	$0.94
5651 Family Clothing Stores		$283.85	$5.68
Other		$99.53	$1.99
	Total for MAJOR GROUP 56	$430.49	$8.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,626.42	$32.53

Ashton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 57	$1,626.42	$32.53
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$802.33	$16.05
5963	Direct Selling Establishments	$3,260.23	$65.20
Other		$1,653.55	$33.08
	Total for MAJOR GROUP 59	$5,716.11	$114.33
	Total for DIVISION G	$9,596.41	$191.94
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$570.50	$11.41
	Total for MAJOR GROUP 72	$570.50	$11.41
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$243.95	$4.88
Other		$314.50	$6.29
	Total for MAJOR GROUP 73	$558.45	$11.17
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,405.50	$28.11
	Total for MAJOR GROUP 87	$1,405.50	$28.11
	Total for DIVISION I	$3,098.18	$61.97

Ashton - General Recap

D	Manufacturing	$901.84	$18.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,210.51	$364.22
F	Wholesale Trade	$6,714.43	$134.29
G	Retail Trade	$9,596.41	$191.94
I	Services	$3,098.18	$61.97
	Other	$979.05	$19.58
	Total for Ashton - General	$39,500.42	$790.04

Ashton Recap

D	Manufacturing	$901.84	$18.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,210.51	$364.22
F	Wholesale Trade	$6,714.43	$134.29
G	Retail Trade	$9,596.41	$191.94
I	Services	$3,098.18	$61.97
	Other	$979.05	$19.58
	Total for Ashton	$39,500.42	$790.04

	Taxable	Tax Due

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$313.57	$6.27
Other	$356.77	$7.14
Total for MAJOR GROUP 27	$670.34	$13.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,842.29	$36.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,724.77	$74.50
4813 Telephone Communications, Except Radiotelephone	$7,831.90	$156.64
Other	$1,232.50	$24.65
Total for MAJOR GROUP 48	$12,789.17	$255.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,508.17	$430.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$991.06	$19.83
Total for MAJOR GROUP 50	$991.06	$19.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,059.06	$21.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$332.67	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$542.61	$10.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$34,792.94	$695.86
Total for MAJOR GROUP 55	$34,792.94	$695.86

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$576.12	$11.52
Other		$416.65	$8.33
	Total for MAJOR GROUP 56	$992.77	$19.85
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$142.74	$2.85
5961 Catalog and Mail-Order Houses		$1,225.95	$24.52
5999 Miscellaneous Retail Stores, NEC		$2,416.45	$48.33
Other		$372.36	$7.45
	Total for MAJOR GROUP 59	$4,157.50	$83.15
	Total for DIVISION G	$41,430.56	$828.62
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$1,071.16	$21.42
Other		$3,706.98	$74.14
	Total for MAJOR GROUP 73	$4,778.14	$95.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$423.36	$8.47
	Total for MAJOR GROUP 86	$423.36	$8.47
	Total for DIVISION I	$5,772.74	$115.33

Astoria - General Recap

D	Manufacturing	$1,842.29	$36.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,508.17	$430.17
F	Wholesale Trade	$1,059.06	$21.19
G	Retail Trade	$41,430.56	$828.62
I	Services	$5,772.74	$115.33
	Other	$9,872.75	$197.45
	Total for Astoria - General	$81,485.57	$1,629.61

Astoria Recap

D	Manufacturing	$1,842.29	$36.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,508.17	$430.17
F	Wholesale Trade	$1,059.06	$21.19
G	Retail Trade	$41,430.56	$828.62
I	Services	$5,772.74	$115.33
	Other	$9,872.75	$197.45
	Total for Astoria	$81,485.57	$1,629.61

	Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,553.68	$25.54
Total for MAJOR GROUP 07	$2,553.68	$25.54
Total for DIVISION A	$2,553.68	$25.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,589.95	$125.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,695.62	$146.96
Total for DIVISION C	$14,695.62	$146.96
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$495.98	$4.96
Other	$111.98	$1.12
Total for MAJOR GROUP 27	$607.96	$6.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$175.64	$1.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$37,907.82	$379.07
Total for MAJOR GROUP 42	$37,907.82	$379.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,282.43	$272.82
4813 Telephone Communications, Except Radiotelephone	$24,526.52	$245.27
4841 Cable and Other Pay Television Services	$22,488.88	$224.89
Other	$204.96	$2.05
Total for MAJOR GROUP 48	$74,502.79	$745.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,347.45	$163.47
Total for MAJOR GROUP 49	$16,347.45	$163.47
Total for DIVISION E	$128,758.06	$1,287.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,522.37	$265.22
Other	$205,820.46	$2,058.21
Total for MAJOR GROUP 50	$232,342.83	$2,323.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$74,065.92	$740.66
Total for MAJOR GROUP 51	$74,065.92	$740.66

Aurora - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$306,408.75	$3,064.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,090.25	$770.90
Total for MAJOR GROUP 52	$77,090.25	$770.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,746.63	$27.47
Other	$296.91	$2.97
Total for MAJOR GROUP 53	$3,043.54	$30.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,111.69	$21.11
Other	$1,370.55	$13.71
Total for MAJOR GROUP 54	$3,482.24	$34.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,999.20	$489.99
Total for MAJOR GROUP 55	$48,999.20	$489.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$767.22	$7.67
5651 Family Clothing Stores	$1,769.40	$17.69
5661 Shoe Stores	$281.94	$2.82
Other	$754.00	$7.54
Total for MAJOR GROUP 56	$3,572.56	$35.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$224.00	$2.24
Other	$5,966.85	$59.68
Total for MAJOR GROUP 57	$6,190.85	$61.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,178.97	$11.79
5942 Book Stores	$310.97	$3.11
5943 Stationery Stores	$2,811.90	$28.12
5961 Catalog and Mail-Order Houses	$5,108.39	$51.10
5962 Automatic Merchandise Machine Operators	$3,048.34	$30.48
5963 Direct Selling Establishments	$3,763.45	$37.65
5999 Miscellaneous Retail Stores, NEC	$12,104.30	$121.05
Other	$277.52	$2.78
Total for MAJOR GROUP 59	$28,603.84	$286.08
Total for DIVISION G	$206,625.73	$2,066.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,667.54	$356.68
Total for MAJOR GROUP 65	$35,667.54	$356.68

Aurora - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$37,915.48	$379.16
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$6,729.04	$67.28
	Total for MAJOR GROUP 72	$6,729.04	$67.28
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$666.00	$6.66
7359 Equipment Rental and Leasing, NEC		$1,326.00	$13.26
7372 Prepackaged Software		$131.00	$1.31
7389 Miscellaneous Business Services		$38,435.02	$384.35
Other		$22,654.68	$226.54
	Total for MAJOR GROUP 73	$63,212.70	$632.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,396.05	$263.97
	Total for MAJOR GROUP 75	$26,396.05	$263.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$4,326.40	$43.26
	Total for MAJOR GROUP 80	$4,326.40	$43.26
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$12,202.07	$122.02
	Total for MAJOR GROUP 87	$12,202.07	$122.02
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$116,285.69	$1,162.84

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$2,553.68	$25.54
C	Construction	$14,695.62	$146.96
D	Manufacturing	$175.64	$1.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,758.06	$1,287.57
F	Wholesale Trade	$306,408.75	$3,064.09
G	Retail Trade	$206,625.73	$2,066.30
H	Finance, Insurance, And Real Estate	$37,915.48	$379.16
I	Services	$116,285.69	$1,162.84
	Total for Aurora - General	$813,418.65	$8,134.22

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

Returns Filed: November 2016

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,553.68	$25.54
C	Construction	$14,695.62	$146.96
D	Manufacturing	$175.64	$1.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,758.06	$1,287.57
F	Wholesale Trade	$306,408.75	$3,064.09
G	Retail Trade	$206,625.73	$2,066.30
H	Finance, Insurance, And Real Estate	$37,915.48	$379.16
I	Services	$116,285.69	$1,162.84
	Total for Aurora	$813,418.65	$8,134.22

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,358.14	$27.16
Total for MAJOR GROUP 17	$1,358.14	$27.16
Total for DIVISION C	$1,358.14	$27.16
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,223.65	$44.48
Other	$1,111.98	$22.24
Total for MAJOR GROUP 27	$3,335.63	$66.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,898.53	$237.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,108.09	$422.16
4813 Telephone Communications, Except Radiotelephone	$30,501.63	$610.03
Other	$9,058.98	$181.18
Total for MAJOR GROUP 48	$60,668.70	$1,213.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,601.32	$2,072.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,049.95	$21.00
5084 Industrial Machinery and Equipment	$493.57	$9.87
Other	$24,222.02	$497.46
Total for MAJOR GROUP 50	$25,765.54	$528.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,149.59	$662.99

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$33,149.59	$662.99
Total for DIVISION F	$58,915.13	$1,191.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,913.09	$938.27
Other	$3,280.74	$65.62
Total for MAJOR GROUP 52	$50,193.83	$1,003.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,672.13	$53.44
Other	$353.15	$7.06
Total for MAJOR GROUP 53	$3,025.28	$60.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,090.48	$1,361.82
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,155.64	$323.11
5499 Miscellaneous Food Stores	$926.46	$18.53
Total for MAJOR GROUP 54	$85,172.58	$1,703.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,092.57	$61.86
5541 Gasoline Service Station	$66,637.61	$1,332.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,322.18	$1,406.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,877.42	$37.55
5651 Family Clothing Stores	$2,080.54	$41.62
5661 Shoe Stores	$625.37	$12.51
Other	$476.94	$9.54
Total for MAJOR GROUP 56	$5,060.27	$101.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,104.21	$202.08
5719 Miscellaneous Homefurnishings Stores	$279.50	$5.59
Other	$13,160.15	$263.21
Total for MAJOR GROUP 57	$23,543.86	$470.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$563.50	$11.27
5942 Book Stores	$466.91	$9.34
5945 Hobby, Toy, and Game Stores	$146.39	$2.93
5961 Catalog and Mail-Order Houses	$4,770.48	$95.42
5963 Direct Selling Establishments	$6,937.51	$138.76
5999 Miscellaneous Retail Stores, NEC	$14,373.74	$295.65
Other	N/A	N/A
Total for MAJOR GROUP 59	$29,742.82	$603.05
Total for DIVISION G	$291,182.74	$5,831.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Avon - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$3,954.98	$79.10
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$17,625.55	$352.52
	Total for MAJOR GROUP 72	$17,625.55	$352.52
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,538.62	$70.77
7372 Prepackaged Software		$6,222.77	$124.46
7389 Miscellaneous Business Services		$22,905.79	$458.11
Other		$3,464.60	$69.29
	Total for MAJOR GROUP 73	$36,131.78	$722.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$901.02	$18.02
	Total for MAJOR GROUP 75	$901.02	$18.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$4,777.67	$95.55
Other		N/A	N/A
	Total for MAJOR GROUP 76	$5,021.67	$100.43
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,893.29	$117.87
	Total for MAJOR GROUP 79	$5,893.29	$117.87
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$657.42	$13.15
Other		$6,531.57	$130.63
	Total for MAJOR GROUP 87	$7,188.99	$143.78
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$79,630.63	$1,592.62

Avon - General Recap

C	Construction	$1,358.14	$27.16
D	Manufacturing	$11,898.53	$237.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,601.32	$2,072.02
F	Wholesale Trade	$58,915.13	$1,191.32
G	Retail Trade	$291,182.74	$5,831.89
H	Finance, Insurance, And Real Estate	$3,954.98	$79.10
I	Services	$79,630.63	$1,592.62
	Other	$2,278.37	$45.57
	Total for Avon - General	$552,819.84	$11,077.67

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

Returns Filed: November 2016

Avon Recap

		Taxable	Tax Due
C	Construction	$1,358.14	$27.16
D	Manufacturing	$11,898.53	$237.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,601.32	$2,072.02
F	Wholesale Trade	$58,915.13	$1,191.32
G	Retail Trade	$291,182.74	$5,831.89
H	Finance, Insurance, And Real Estate	$3,954.98	$79.10
I	Services	$79,630.63	$1,592.62
	Other	$2,278.37	$45.57
	Total for Avon	$552,819.84	$11,077.67

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,899.25	$117.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,154.68	$303.10
Total for DIVISION A	$15,154.68	$303.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,576.31	$51.53
Other	$2,894.85	$57.89
Total for MAJOR GROUP 17	$5,471.16	$109.42
Total for DIVISION C	$5,471.16	$109.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,491.43	$49.83
Total for MAJOR GROUP 23	$2,491.43	$49.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$640.03	$12.81
2759 Commercial Printing, NEC	$563.00	$11.26
Other	$3,073.34	$61.47
Total for MAJOR GROUP 27	$4,276.37	$85.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$59,225.14	$1,184.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$635.38	$12.71
Total for MAJOR GROUP 42	$635.38	$12.71
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,318.08	$2,546.36
4813 Telephone Communications, Except Radiotelephone	$39,846.81	$796.94
4841 Cable and Other Pay Television Services	$17,724.23	$354.48
4899 Communications Services, NEC	$136.00	$2.72

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,102.12	$3,702.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,903.00	$1,078.06
Total for MAJOR GROUP 49	$53,903.00	$1,078.06
Total for DIVISION E	$239,780.50	$4,795.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,254.65	$85.09
Other	$21,200.98	$424.01
Total for MAJOR GROUP 50	$25,455.63	$509.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,510.33	$310.21
Total for MAJOR GROUP 51	$15,510.33	$310.21
Total for DIVISION F	$40,965.96	$819.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,445.47	$2,008.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,781.97	$2,015.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,178.10	$83.56
5399 Miscellaneous General Merchandise Stores	$546.72	$10.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,097.74	$101.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$837.44	$16.75
Other	$2,374.01	$47.48
Total for MAJOR GROUP 54	$3,211.45	$64.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,596.79	$31.94
5632 Women’s Accessory and Specialty Stores	$2,173.93	$43.48
5651 Family Clothing Stores	$3,508.16	$70.16
5661 Shoe Stores	$360.77	$7.22
5699 Miscellaneous Apparel and Accessory Stores	$103.45	$2.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,085.25	$161.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,356.59	$527.13
5719 Miscellaneous Homefurnishings Stores	$877.50	$17.55
5731 Radio, Television, and Consumer Electronics Stores	$1,021.50	$20.43
Other	$7,664.45	$153.28
Total for MAJOR GROUP 57	$35,920.04	$718.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,209.31	$24.19
5943 Stationery Stores	$250.50	$5.01
5961 Catalog and Mail-Order Houses	$8,150.71	$163.01
5963 Direct Selling Establishments	$10,547.02	$210.94
5999 Miscellaneous Retail Stores, NEC	$14,023.08	$280.47

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		$4,067.84	$81.36
	Total for MAJOR GROUP 59	$38,248.46	$764.98
	Total for DIVISION G	$193,606.02	$3,872.14
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$17,396.53	$347.94
	Total for MAJOR GROUP 65	$17,396.53	$347.94
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$28,424.77	$568.50
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,808.10	$36.17
Other		$33,795.80	$675.92
	Total for MAJOR GROUP 72	$35,603.90	$712.09
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$1,214.00	$24.28
7359 Equipment Rental and Leasing, NEC		$67,292.84	$1,345.86
7372 Prepackaged Software		$6,994.85	$139.90
7374 Computer Processing and Data Preparation and Processing Services		$386.00	$7.72
7379 Computer Related Services, NEC		$771.84	$15.44
7389 Miscellaneous Business Services		$2,239.81	$44.79
Other		$1,945.70	$38.92
	Total for MAJOR GROUP 73	$80,845.04	$1,616.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,680.56	$33.61
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,872.94	$37.46
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$874.22	$17.48

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$26,236.42	$524.73
Other		$6,584.74	$131.69
	Total for MAJOR GROUP 87	$33,695.38	$673.90
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$162,213.38	$3,244.30
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,154.68	$303.10
C	Construction	$5,471.16	$109.42
D	Manufacturing	$59,225.14	$1,184.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,780.50	$4,795.61
F	Wholesale Trade	$40,965.96	$819.31
G	Retail Trade	$193,606.02	$3,872.14
H	Finance, Insurance, And Real Estate	$28,424.77	$568.50
I	Services	$162,213.38	$3,244.30
	Other	$8,641.43	$172.83
	Total for Baltic - General	$753,483.04	$15,069.74

Baltic - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

		Taxable	Tax Due
	Other	$1,589.92	$15.90
	Total for Baltic - Gross Receipts	$1,589.92	$15.90

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

Returns Filed: November 2016

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,154.68	$303.10
C	Construction	$5,471.16	$109.42
D	Manufacturing	$59,225.14	$1,184.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,780.50	$4,795.61
F	Wholesale Trade	$40,965.96	$819.31
G	Retail Trade	$193,606.02	$3,872.14
H	Finance, Insurance, And Real Estate	$28,424.77	$568.50
I	Services	$162,213.38	$3,244.30
	Other	$10,231.35	$188.73
	Total for Baltic	$755,072.96	$15,085.64

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,088.79	$901.78
0783 Ornamental Shrub and Tree Services	$1,790.29	$35.81
Other	$111,878.62	$2,237.57
Total for MAJOR GROUP 07	$158,757.70	$3,175.16
Total for DIVISION A	$162,161.70	$3,243.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,243.61	$24.87
Total for MAJOR GROUP 15	$1,243.61	$24.87
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,004.63	$700.10
1731 Electrical Work	$1,108.62	$22.17
1771 Concrete Work	$9,479.01	$189.59
1796 Installation or Erection of Building Equipment, NEC	$13,051.71	$335.06
1799 Special Trade Contractors, NEC	$14,485.36	$289.70
Other	$56,522.86	$1,130.45
Total for MAJOR GROUP 17	$129,652.19	$2,667.07
Total for DIVISION C	$143,482.11	$2,943.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,568.23	$251.37
Total for MAJOR GROUP 20	$12,568.23	$251.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,902.52	$258.05
2721 Periodicals: Publishing, or Publishing and Printing	$386.09	$7.72
2731 Books: Publishing, or Publishing and Printing	$535.36	$10.71
2752 Commercial Printing, Lithographic	$1,281.83	$25.64
2754 Commercial Printing, Gravure	$91.20	$1.82
2759 Commercial Printing, NEC	$24,774.09	$495.48
Other	$1,114.30	$22.28
Total for MAJOR GROUP 27	$41,085.39	$821.70

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,134.00	$102.68
Total for MAJOR GROUP 28	$5,134.00	$102.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,877.41	$297.55
Total for MAJOR GROUP 35	$14,877.41	$297.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,188.10	$43.76
Total for MAJOR GROUP 36	$2,188.10	$43.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,931.40	$298.63
Total for MAJOR GROUP 38	$14,931.40	$298.63
Total for DIVISION D	$231,424.65	$4,628.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,963.91	$519.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,278.36	$565.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$263,264.28	$5,265.28
4813 Telephone Communications, Except Radiotelephone	$35,972.96	$719.47
4841 Cable and Other Pay Television Services	$278,057.92	$5,561.16
4899 Communications Services, NEC	$6,339.58	$126.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$584,111.74	$11,682.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,453.00	$149.06
Other	$531,931.40	$10,638.62
Total for MAJOR GROUP 49	$539,384.40	$10,787.68
Total for DIVISION E	$1,151,774.50	$23,035.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$17,564.26	$401.42
5014 Tires and Tubes	$2,553.00	$51.06
5044 Office Equipment	$12,774.35	$255.49
5045 Computers and Computer Peripheral Equipment and Software	$4,984.26	$99.68
5046 Commercial Equipment, NEC	$16,178.80	$323.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,755.83	$595.11
5049 Professional Equipment and Supplies, NEC	$1,807.54	$36.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$97,473.34	$1,949.47
5074 Plumbing and Heating Equipment and Supplies	$28,474.16	$569.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,027.00	$760.54
5082 Construction and Mining Machinery and Equipment	$49,268.59	$985.37
5084 Industrial Machinery and Equipment	$28,034.35	$560.69
5099 Durable Goods, NEC	$6,020.56	$120.41
Other	$22,849.50	$457.00

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$355,765.54	$7,165.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,942.00	$98.84
5141 Groceries, General Line	$20,420.97	$408.42
5142 Packaged Frozen Foods	$2,446.50	$48.93
5149 Groceries and Related Products, NEC	$1,366.21	$27.33
Other	$20,180.37	$403.60
Total for MAJOR GROUP 51	$49,356.05	$987.12
Total for DIVISION F	$405,121.59	$8,152.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$545,926.06	$10,918.52
5231 Paint, Glass, and Wallpaper Stores	$27,357.78	$547.16
5251 Hardware Stores	$263,310.66	$5,266.20
Total for MAJOR GROUP 52	$836,594.50	$16,731.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$342,019.42	$6,840.39
5331 Variety Stores	$108,932.20	$2,178.64
5399 Miscellaneous General Merchandise Stores	$907,716.31	$18,154.33
Total for MAJOR GROUP 53	$1,358,667.93	$27,173.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,415,858.64	$28,317.18
5499 Miscellaneous Food Stores	$20,087.74	$401.77
Other	$78,812.16	$1,576.25
Total for MAJOR GROUP 54	$1,514,758.54	$30,295.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$400,990.98	$8,019.81
5531 Auto and Home Supply Stores	$394,124.54	$7,882.50
5541 Gasoline Service Station	$223,650.40	$4,473.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,182,283.60	$23,645.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,590.88	$131.81
5632 Women’s Accessory and Specialty Stores	$12,634.94	$252.70
5641 Children's and Infants’ Wear Stores	$546.89	$10.94
5651 Family Clothing Stores	$14,015.53	$280.31
5661 Shoe Stores	$4,753.37	$95.07
5699 Miscellaneous Apparel and Accessory Stores	$21,402.23	$428.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,393.84	$1,207.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,519.87	$510.40
5713 Floor Coverings Stores	$42,533.27	$850.67
5719 Miscellaneous Homefurnishings Stores	$7,854.36	$157.08
5722 Household Appliance Stores	$38,290.75	$765.82
5731 Radio, Television, and Consumer Electronics Stores	$69,069.48	$1,381.39
5734 Computer and Computer Software Stores	$3,775.07	$75.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$185,472.14	$3,709.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$680,375.96	$13,607.51
5813 Drinking Places	$85,092.75	$1,701.85
Total for MAJOR GROUP 58	$765,468.71	$15,309.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$29,507.10	$590.15
5941 Sporting Goods Stores and Bicycle Shops	$38,687.74	$773.76
5942 Book Stores	$1,729.12	$34.59

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$22,371.31	$447.42
5945 Hobby, Toy, and Game Stores	$1,193.97	$23.88
5947 Gift, Novelty, and Souvenir Shops	$7,326.65	$146.53
5961 Catalog and Mail-Order Houses	$51,432.80	$1,028.71
5963 Direct Selling Establishments	$41,895.47	$837.93
5999 Miscellaneous Retail Stores, NEC	$92,786.69	$1,867.70
Other	$162,152.88	$3,243.06
Total for MAJOR GROUP 59	$449,083.73	$8,993.73
Total for DIVISION G	$6,352,722.99	$127,066.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,357.01	$47.14
Total for MAJOR GROUP 60	$2,357.01	$47.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,783.20	$575.67
Other	N/A	N/A
Total for MAJOR GROUP 61	$29,077.04	$581.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,303.80	$26.07
Total for MAJOR GROUP 63	$1,303.80	$26.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,394.75	$27.90
Total for MAJOR GROUP 64	$1,394.75	$27.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$125,628.15	$2,512.56
Other	$17,420.82	$348.42
Total for MAJOR GROUP 65	$143,048.97	$2,860.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$189,845.00	$3,796.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$173,494.39	$3,469.89
Total for MAJOR GROUP 70	$173,494.39	$3,469.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,119.32	$142.39
7231 Beauty Shops	$11,761.26	$235.22
7299 Miscellaneous Personal Services, NEC	$19,849.94	$397.01
Other	$52,321.23	$1,046.42
Total for MAJOR GROUP 72	$91,051.75	$1,821.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,412.81	$88.26
7322 Adjustment and Collection Services	$1,962.89	$39.26
7342 Disinfecting and Pest Control Services	$5,748.43	$114.97
7349 Building Cleaning and Maintenance Services, NEC	$37,641.11	$752.82
7359 Equipment Rental and Leasing, NEC	$37,857.89	$757.15
7371 Computer Programming Services	$11,266.33	$225.33
7372 Prepackaged Software	$31,077.70	$621.56
7374 Computer Processing and Data Preparation and Processing Services	$7,538.00	$150.76
7377 Computer Rental and Leasing	$619.42	$12.39
7379 Computer Related Services, NEC	$7,341.01	$146.82
7382 Security Systems Services	$4,821.89	$96.44

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$84,882.06	$1,697.64
Other		$32,427.66	$648.55
	Total for MAJOR GROUP 73	$267,597.20	$5,351.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$263,045.41	$5,260.91
7534 Tire Retreading and Repair Shops		$107,688.39	$2,153.77
7536 Automotive Glass Replacement Shops		$1,110.61	$22.21
7538 General Automotive Repair Shops		$139,948.11	$2,798.97
7539 Automotive Repair Shops, NEC		$90,000.05	$1,800.00
7549 Automotive Services, Except Repair and Carwashes		$36,790.01	$735.80
Other		$24,781.60	$495.63
	Total for MAJOR GROUP 75	$663,364.18	$13,267.29
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$1,134.29	$22.69
7692 Welding Repair		$13,227.86	$264.56
7699 Repair Shops and Related Services, NEC		$86,467.77	$1,729.35
Other		N/A	N/A
	Total for MAJOR GROUP 76	$124,526.64	$2,490.53
MAJOR GROUP: 78	Motion Pictures		
Other		$16,403.46	$328.07
	Total for MAJOR GROUP 78	$16,403.46	$328.07
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$2,609.13	$52.18
Other		$31,959.11	$639.18
	Total for MAJOR GROUP 79	$34,568.24	$691.36
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$73,094.18	$1,461.88
	Total for MAJOR GROUP 81	$73,094.18	$1,461.88
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$5,359.26	$107.20
Other		N/A	N/A
	Total for MAJOR GROUP 82	$5,499.26	$110.00
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,402.93	$28.06
	Total for MAJOR GROUP 86	$1,402.93	$28.06
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$3,761.25	$75.23
8721 Accounting, Auditing, and Bookkeeping Services		$108,797.27	$2,175.94
8734 Testing Laboratories		$13,310.67	$266.21
8742 Management Consulting Services		$9,601.80	$192.04
8748 Business Consulting Services, NEC		$769.05	$15.38
Other		$19,966.60	$399.33
	Total for MAJOR GROUP 87	$156,206.64	$3,124.13
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,616,789.58	$32,335.82

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$162,161.70	$3,243.24
C	Construction	$143,482.11	$2,943.67
D	Manufacturing	$231,424.65	$4,628.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,151,774.50	$23,035.48
F	Wholesale Trade	$405,121.59	$8,152.57
G	Retail Trade	$6,352,722.99	$127,066.52
H	Finance, Insurance, And Real Estate	$189,845.00	$3,796.91
I	Services	$1,616,789.58	$32,335.82
	Other	$9,345.31	$186.91
	Total for Belle Fourche - General	$10,262,667.43	$205,389.60

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$220,917.25	$2,209.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$227,925.57	$2,279.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$74,422.66	$744.23
	Total for MAJOR GROUP 55	$74,422.66	$744.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$674,674.24	$6,746.76
5813 Drinking Places		$83,892.75	$838.93
	Total for MAJOR GROUP 58	$758,566.99	$7,585.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,175,007.93	$11,750.09

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$172,990.45	$1,729.90
	Total for MAJOR GROUP 70	$172,990.45	$1,729.90
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$15,867.15	$158.67
	Total for MAJOR GROUP 79	$15,867.15	$158.67

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$188,857.60	$1,888.57

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,175,007.93	$11,750.09
I	Services	$188,857.60	$1,888.57
	Other	$21,418.66	$214.18
	Total for Belle Fourche - Gross Receipts	$1,385,284.19	$13,852.84

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$162,161.70	$3,243.24
C	Construction	$143,482.11	$2,943.67
D	Manufacturing	$231,424.65	$4,628.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,151,774.50	$23,035.48
F	Wholesale Trade	$405,121.59	$8,152.57
G	Retail Trade	$7,527,730.92	$138,816.61
H	Finance, Insurance, And Real Estate	$189,845.00	$3,796.91
I	Services	$1,805,647.18	$34,224.39
	Other	$30,763.97	$401.09
	Total for Belle Fourche	$11,647,951.62	$219,242.44

ITEMS OF NOTE:

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

Belvidere - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$1,264.96	$25.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,257.54	$25.15
4813 Telephone Communications, Except Radiotelephone		$1,273.50	$25.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,897.04	$77.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,756.94	$195.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$5,232.76	$104.66
	Total for MAJOR GROUP 50	$5,232.76	$104.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$251.25	$5.03
	Total for MAJOR GROUP 51	$251.25	$5.03
	Total for DIVISION F	$5,484.01	$109.69
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		($68.31)	($1.37)
	Total for MAJOR GROUP 53	($68.31)	($1.37)
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$350.65	$7.01
5999 Miscellaneous Retail Stores, NEC		$4,877.93	$97.57
Other		$1,006.83	$20.14
	Total for MAJOR GROUP 59	$6,235.41	$124.72
	Total for DIVISION G	$26,342.57	$526.85
DIVISION: H Finance, Insurance, And Real Estate			

Belvidere - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$272.69	$5.45
		Total for MAJOR GROUP 73	$272.69	$5.45
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$6,048.90	$120.97

Belvidere - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,264.96	$25.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,756.94	$195.14
F	Wholesale Trade	$5,484.01	$109.69
G	Retail Trade	$26,342.57	$526.85
I	Services	$6,048.90	$120.97
	Other	$144,574.87	$2,891.50
	Total for Belvidere - General	$193,472.25	$3,869.45

Belvidere Recap

		Taxable	Tax Due
D	Manufacturing	$1,264.96	$25.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,756.94	$195.14
F	Wholesale Trade	$5,484.01	$109.69
G	Retail Trade	$26,342.57	$526.85
I	Services	$6,048.90	$120.97
	Other	$144,574.87	$2,891.50
	Total for Belvidere	$193,472.25	$3,869.45

	Taxable	Tax Due

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,669.23	$433.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$58,590.56	$1,171.81
Total for DIVISION A	$58,590.56	$1,171.81
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,238.82	$64.77
1751 Carpentry Work	$16,082.60	$321.64
1799 Special Trade Contractors, NEC	$1,879.84	$38.76
Other	$64,391.02	$1,299.33
Total for MAJOR GROUP 17	$85,592.28	$1,724.50
Total for DIVISION C	$86,647.05	$1,745.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$945.57	$18.91
Total for MAJOR GROUP 23	$945.57	$18.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,465.74	$109.32
2752 Commercial Printing, Lithographic	$14,447.78	$288.96
2759 Commercial Printing, NEC	$1,887.67	$37.75
Other	$1,876.97	$37.54
Total for MAJOR GROUP 27	$23,678.16	$473.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,256.50	$405.13
Total for MAJOR GROUP 28	$20,256.50	$405.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$23,892.29	$477.84
Total for MAJOR GROUP 32	$23,892.29	$477.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$974.47	$19.49
Total for MAJOR GROUP 36	$974.47	$19.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

	Taxable	Tax Due
Beresford - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,653.00	$133.06
Total for MAJOR GROUP 39	$6,653.00	$133.06
Total for DIVISION D	$110,756.14	$2,215.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,228.76	$64.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,826.54	$76.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,768.94	$2,135.38
4813 Telephone Communications, Except Radiotelephone	$77,189.53	$1,543.79
4841 Cable and Other Pay Television Services	$65,626.48	$1,312.53
4899 Communications Services, NEC	$1,956.33	$39.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$251,925.28	$5,038.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$334,082.03	$6,681.64
Total for MAJOR GROUP 49	$334,082.03	$6,681.64
Total for DIVISION E	$589,833.85	$11,796.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$80,327.27	$1,606.55
5044 Office Equipment	$6,907.99	$138.16
5045 Computers and Computer Peripheral Equipment and Software	$5,649.85	$113.01
5046 Commercial Equipment, NEC	$1,386.32	$27.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,580.81	$251.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,270.13	$445.41
5072 Hardware	$113,882.43	$2,277.65
5074 Plumbing and Heating Equipment and Supplies	$16,884.73	$337.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,922.34	$318.44
5084 Industrial Machinery and Equipment	$104,651.38	$2,093.03
5085 Industrial Supplies	$306.40	$6.13
Other	$50,903.68	$1,018.08
Total for MAJOR GROUP 50	$431,673.33	$8,633.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,117.71	$62.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$850.25	$17.01
5141 Groceries, General Line	$14,670.45	$293.40
5149 Groceries and Related Products, NEC	$285.70	$5.71
Other	$32,950.14	$659.00
Total for MAJOR GROUP 51	$51,874.25	$1,037.47
Total for DIVISION F	$483,547.58	$9,670.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,028.66	$3,340.57
5251 Hardware Stores	$6,173.21	$123.46
Total for MAJOR GROUP 52	$173,201.87	$3,464.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,834.35	$256.69
5331 Variety Stores	$137,033.31	$2,740.68

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$1,186.01	$23.73
Total for MAJOR GROUP 53	$151,053.67	$3,021.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,032.29	$5,200.64
5461 Retail Bakeries	$651.22	$13.02
5499 Miscellaneous Food Stores	$4,633.72	$92.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$265,563.73	$5,311.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,215.44	$244.31
5541 Gasoline Service Station	$277,054.08	$5,541.08
Other	$64,862.61	$1,297.26
Total for MAJOR GROUP 55	$354,132.13	$7,082.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,037.32	$120.75
5632 Women’s Accessory and Specialty Stores	$727.50	$14.55
5641 Children's and Infants’ Wear Stores	$862.20	$17.24
5651 Family Clothing Stores	$13,000.44	$260.01
5661 Shoe Stores	$1,775.76	$35.52
5699 Miscellaneous Apparel and Accessory Stores	$684.42	$13.69
Total for MAJOR GROUP 56	$23,087.64	$461.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,178.35	$343.57
5719 Miscellaneous Homefurnishings Stores	$4,172.00	$83.44
5722 Household Appliance Stores	$80,730.01	$1,614.60
5731 Radio, Television, and Consumer Electronics Stores	$7,718.34	$154.37
5734 Computer and Computer Software Stores	$1,226.88	$24.54
5736 Musical Instruments Stores	$329.50	$6.59
Other	$9,410.36	$188.21
Total for MAJOR GROUP 57	$120,765.44	$2,415.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,382.06	$3,167.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$251,787.75	$5,035.76
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,697.35	$413.95
5941 Sporting Goods Stores and Bicycle Shops	$3,137.00	$62.74
5942 Book Stores	$623.72	$12.47
5943 Stationery Stores	$18,067.72	$361.35
5961 Catalog and Mail-Order Houses	$15,667.90	$314.25
5962 Automatic Merchandise Machine Operators	$2,024.52	$40.49
5963 Direct Selling Establishments	$26,229.70	$524.60
5984 Liquefied Petroleum Gas Dealers	$842.00	$16.84
5999 Miscellaneous Retail Stores, NEC	$173,060.79	$3,559.09
Other	$38,964.12	$779.29
Total for MAJOR GROUP 59	$299,314.82	$6,085.07
Total for DIVISION G	$1,638,907.05	$32,876.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,815.98	$196.32
Total for MAJOR GROUP 65	$9,815.98	$196.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,516.16	$50.32
Total for MAJOR GROUP 67	$2,516.16	$50.32
Total for DIVISION H	$18,405.64	$368.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,734.44	$954.69
Total for MAJOR GROUP 70	$47,734.44	$954.69
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$6,657.08	$133.14
7231 Beauty Shops	$11,473.46	$229.47
7299 Miscellaneous Personal Services, NEC	$606.14	$12.12
Other	$23,467.69	$469.36
Total for MAJOR GROUP 72	$42,204.37	$844.09
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$382.10	$7.64
7342 Disinfecting and Pest Control Services	$3,734.25	$74.69
7349 Building Cleaning and Maintenance Services, NEC	$7,974.60	$159.49
7359 Equipment Rental and Leasing, NEC	$9,828.84	$196.58
7371 Computer Programming Services	$7,255.50	$145.11
7372 Prepackaged Software	$18,459.16	$369.19
7374 Computer Processing and Data Preparation and Processing Services	$1,466.00	$29.32
7375 Information Retrieval Services	$320.45	$6.41
7378 Computer Maintenance and Repair	$1,546.50	$30.93
7379 Computer Related Services, NEC	$30,804.30	$616.09
7382 Security Systems Services	$29,911.54	$598.23
7389 Miscellaneous Business Services	$78,342.26	$1,566.85
Other	$47,680.78	$953.61
Total for MAJOR GROUP 73	$237,706.28	$4,754.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,176.70	$23.53
Other	$166,796.78	$3,335.93
Total for MAJOR GROUP 75	$167,973.48	$3,359.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$259.50	$5.19
Other	$4,997.40	$99.96
Total for MAJOR GROUP 76	$5,256.90	$105.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,392.12	$127.84
Total for MAJOR GROUP 78	$6,392.12	$127.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,321.40	$806.43
Total for MAJOR GROUP 79	$40,321.40	$806.43
MAJOR GROUP: 80 Health Services		
Other	$7,758.59	$155.17
Total for MAJOR GROUP 80	$7,758.59	$155.17

		Taxable	Tax Due
Beresford - General ***continued...***			
DIVISION: I Services ***continued...***			
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$35,595.22	$711.90
	Total for MAJOR GROUP 81	$35,595.22	$711.90
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$282.31	$5.65
	Total for MAJOR GROUP 86	$282.31	$5.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$18,301.08	$366.02
8734 Testing Laboratories		$3,455.68	$69.11
8742 Management Consulting Services		$3,168.45	$63.37
Other		$8,075.82	$161.51
	Total for MAJOR GROUP 87	$33,001.03	$660.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$958.50	$19.17
	Total for MAJOR GROUP 89	$958.50	$19.17
	Total for DIVISION I	$626,428.06	$12,528.57

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$58,590.56	$1,171.81
C	Construction	$86,647.05	$1,745.60
D	Manufacturing	$110,756.14	$2,215.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$589,833.85	$11,796.69
F	Wholesale Trade	$483,547.58	$9,670.97
G	Retail Trade	$1,638,907.05	$32,876.95
H	Finance, Insurance, And Real Estate	$18,405.64	$368.11
I	Services	$626,428.06	$12,528.57
	Other	$225.00	$4.50
	Total for Beresford - General	$3,613,340.93	$72,378.33

Beresford - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$29,128.53	$291.28
	Total for MAJOR GROUP 54	$29,128.53	$291.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$157,979.56	$1,579.80
Other		N/A	N/A
	Total for MAJOR GROUP 58	$251,281.96	$2,512.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$28,363.90	$283.64

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 59	$28,363.90	$283.64
	Total for DIVISION G	$393,392.87	$3,933.94
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$47,734.44	$477.34
	Total for MAJOR GROUP 70	$47,734.44	$477.34
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$66,806.87	$668.07

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$393,392.87	$3,933.94
I	Services	$66,806.87	$668.07
	Other	$35.70	$0.36
	Total for Beresford - Gross Receipts	$460,235.44	$4,602.37

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,590.56	$1,171.81
C	Construction	$86,647.05	$1,745.60
D	Manufacturing	$110,756.14	$2,215.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$589,833.85	$11,796.69
F	Wholesale Trade	$483,547.58	$9,670.97
G	Retail Trade	$2,032,299.92	$36,810.89
H	Finance, Insurance, And Real Estate	$18,405.64	$368.11
I	Services	$693,234.93	$13,196.64
	Other	$260.70	$4.86
	Total for Beresford	$4,073,576.37	$76,980.70

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,642.39	$792.86
Total for MAJOR GROUP 17	$39,642.39	$792.86
Total for DIVISION C	$39,642.39	$792.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$119,747.50	$2,394.95
Total for MAJOR GROUP 20	$119,747.50	$2,394.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$478.39	$9.57
2721 Periodicals: Publishing, or Publishing and Printing	$238.37	$4.76
2759 Commercial Printing, NEC	$591.50	$11.83
Other	$662.45	$13.25
Total for MAJOR GROUP 27	$1,970.71	$39.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,449.50	$48.99
Total for MAJOR GROUP 28	$2,449.50	$48.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,390.07	$167.80
Total for MAJOR GROUP 35	$8,390.07	$167.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,659.62	$213.19
Total for MAJOR GROUP 38	$10,659.62	$213.19
Total for DIVISION D	$148,849.51	$2,976.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,194.00	$203.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,514.00	$210.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,416.54	$108.33
4813 Telephone Communications, Except Radiotelephone	$23,969.65	$479.39
4899 Communications Services, NEC	$943.62	$18.87
Other	$10,762.50	$215.25
Total for MAJOR GROUP 48	$41,092.31	$821.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,773.68	$1,935.47

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$96,773.68	$1,935.47
Total for DIVISION E	$148,379.99	$2,967.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,275.83	$65.52
5074 Plumbing and Heating Equipment and Supplies	($12,073.66)	($241.47)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,813.63	$36.27
5084 Industrial Machinery and Equipment	$14,100.36	$282.01
Other	$39,758.10	$795.16
Total for MAJOR GROUP 50	$46,874.26	$937.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,059.11	$21.19
Other	$16,282.73	$325.66
Total for MAJOR GROUP 51	$17,341.84	$346.85
Total for DIVISION F	$64,216.10	$1,284.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,551.46	$91.03
5251 Hardware Stores	($65,581.25)	($1,311.62)
Total for MAJOR GROUP 52	($61,029.79)	($1,220.59)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,642.39	$32.85
5331 Variety Stores	$682.44	$13.64
5399 Miscellaneous General Merchandise Stores	$1,674.24	$33.48
Total for MAJOR GROUP 53	$3,999.07	$79.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,085.43	$41.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,732.27	$914.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,458.54	$129.19
5541 Gasoline Service Station	$2,391.90	$47.84
Total for MAJOR GROUP 55	$8,850.44	$177.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$997.47	$19.95
5651 Family Clothing Stores	$1,852.99	$37.06
5661 Shoe Stores	$612.62	$12.26
Other	$419.37	$8.39
Total for MAJOR GROUP 56	$3,882.45	$77.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$510.03	$10.20
Other	$4,103.93	$82.08
Total for MAJOR GROUP 57	$4,613.96	$92.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,825.19	$3,236.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$197,656.35	$3,953.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$449.50	$8.99
5942 Book Stores	$799.69	$15.99
5943 Stationery Stores	$3,914.50	$78.29
5961 Catalog and Mail-Order Houses	$3,075.15	$61.51
5963 Direct Selling Establishments	$8,356.60	$167.14
5999 Miscellaneous Retail Stores, NEC	$91,794.98	$1,835.91
Other	$19,790.61	$395.81

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 59	$128,181.03	$2,563.64
	Total for DIVISION G	$331,885.78	$6,637.76
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$470.00	$9.40
	Total for MAJOR GROUP 60	$470.00	$9.40
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,883.52	$77.67
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$591.70	$11.84
Other		$15,573.79	$311.47
	Total for MAJOR GROUP 72	$16,165.49	$323.31
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$922.78	$18.46
7359 Equipment Rental and Leasing, NEC		$23,436.32	$468.72
7372 Prepackaged Software		$336.69	$6.73
7389 Miscellaneous Business Services		$3,333.31	$66.67
Other		$8,317.79	$166.36
	Total for MAJOR GROUP 73	$36,346.89	$726.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$152,574.40	$3,051.49
	Total for MAJOR GROUP 75	$152,574.40	$3,051.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$10,154.79	$203.10
Other		N/A	N/A
	Total for MAJOR GROUP 76	$11,203.79	$224.08
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$11,833.67	$236.68

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$11,833.67	$236.68
	Total for DIVISION I	$230,170.61	$4,603.44

Big Stone City - General Recap

C	Construction	$39,642.39	$792.86
D	Manufacturing	$148,849.51	$2,976.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,379.99	$2,967.59
F	Wholesale Trade	$64,216.10	$1,284.34
G	Retail Trade	$331,885.78	$6,637.76
H	Finance, Insurance, And Real Estate	$3,883.52	$77.67
I	Services	$230,170.61	$4,603.44
	Other	$4,582.91	$91.66
	Total for Big Stone City - General	$971,610.81	$19,432.30

Big Stone City Recap

C	Construction	$39,642.39	$792.86
D	Manufacturing	$148,849.51	$2,976.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,379.99	$2,967.59
F	Wholesale Trade	$64,216.10	$1,284.34
G	Retail Trade	$331,885.78	$6,637.76
H	Finance, Insurance, And Real Estate	$3,883.52	$77.67
I	Services	$230,170.61	$4,603.44
	Other	$4,582.91	$91.66
	Total for Big Stone City	$971,610.81	$19,432.30

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,373.70	$163.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$490.91	$9.82
Other	$1,011.48	$20.23
Total for MAJOR GROUP 27	$1,502.39	$30.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,823.89	$36.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,094.64	$81.89
4813 Telephone Communications, Except Radiotelephone	$25,768.75	$515.38
4841 Cable and Other Pay Television Services	$12,307.60	$246.15
Total for MAJOR GROUP 48	$42,170.99	$843.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,011.95	$1,880.24
Total for MAJOR GROUP 49	$94,011.95	$1,880.24
Total for DIVISION E	$136,182.94	$2,723.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,348.03	$1,006.96
5074 Plumbing and Heating Equipment and Supplies	$8,277.99	$165.56
Other	$6,286.83	$125.74
Total for MAJOR GROUP 50	$64,912.85	$1,298.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,928.34	$778.57
Total for MAJOR GROUP 51	$38,928.34	$778.57
Total for DIVISION F	$103,841.19	$2,076.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$994.32	$19.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,253.17	$25.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,096.42	$61.93
Other	$59,727.86	$1,194.56
Total for MAJOR GROUP 54	$62,824.28	$1,256.49

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,498.20	$69.96
Total for MAJOR GROUP 55	$3,498.20	$69.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$817.46	$16.35
5661 Shoe Stores	$556.87	$11.14
Other	$5,142.14	$102.84
Total for MAJOR GROUP 56	$6,516.47	$130.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,346.85	$206.94
Other	$2,012.00	$40.24
Total for MAJOR GROUP 57	$12,358.85	$247.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,983.28	$39.67
5961 Catalog and Mail-Order Houses	$5,847.06	$124.60
5963 Direct Selling Establishments	$5,639.84	$112.80
5999 Miscellaneous Retail Stores, NEC	$80,986.10	$1,619.73
Other	$29,688.32	$593.77
Total for MAJOR GROUP 59	$124,144.60	$2,490.57
Total for DIVISION G	$210,541.19	$4,218.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,787.55	$75.75
Other	$1,778.40	$35.57
Total for MAJOR GROUP 72	$5,565.95	$111.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$728.43	$14.57
7389 Miscellaneous Business Services	$3,201.40	$64.03
Other	$9,716.67	$194.33
Total for MAJOR GROUP 73	$13,646.50	$272.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Bison - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$98,248.03	$1,964.96
Other		$20,818.36	$416.37
	Total for MAJOR GROUP 87	$119,066.39	$2,381.33
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$173,232.92	$3,464.66

Bison - General Recap

C	Construction	$6,373.70	$163.25
D	Manufacturing	$1,823.89	$36.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,182.94	$2,723.66
F	Wholesale Trade	$103,841.19	$2,076.83
G	Retail Trade	$210,541.19	$4,218.51
I	Services	$173,232.92	$3,464.66
	Other	$3,857.00	$77.14
	Total for Bison - General	$635,852.83	$12,760.53

Bison Recap

C	Construction	$6,373.70	$163.25
D	Manufacturing	$1,823.89	$36.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,182.94	$2,723.66
F	Wholesale Trade	$103,841.19	$2,076.83
G	Retail Trade	$210,541.19	$4,218.51
I	Services	$173,232.92	$3,464.66
	Other	$3,857.00	$77.14
	Total for Bison	$635,852.83	$12,760.53

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$260.51	$2.61
2721 Periodicals: Publishing, or Publishing and Printing	$310.37	$3.10
Other	$1,536.42	$15.36
Total for MAJOR GROUP 27	$2,107.30	$21.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,695.48	$26.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,370.55	$73.71
4813 Telephone Communications, Except Radiotelephone	$17,226.72	$172.27
Other	$3,876.98	$38.77
Total for MAJOR GROUP 48	$28,474.25	$284.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,886.36	$358.86
Total for MAJOR GROUP 49	$35,886.36	$358.86
Total for DIVISION E	$70,582.72	$705.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$681.95	$6.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,066.49	$190.66
Other	$541.76	$5.42
Total for MAJOR GROUP 50	$20,290.20	$202.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,245.60	$12.46
Total for MAJOR GROUP 51	$1,245.60	$12.46
Total for DIVISION F	$21,535.80	$215.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,160.44	$21.60
Total for MAJOR GROUP 52	$2,160.44	$21.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,546.90	$15.48
Total for MAJOR GROUP 53	$1,546.90	$15.48
MAJOR GROUP: 54 Food Stores		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,924.02	$39.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,408.32	$54.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$180,164.32	$1,801.63
Total for MAJOR GROUP 55	$180,164.32	$1,801.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$652.55	$6.53
Other	$1,000.31	$10.00
Total for MAJOR GROUP 56	$1,652.86	$16.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,629.56	$46.29
Total for MAJOR GROUP 57	$4,629.56	$46.29
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,695.20	$38.72
5963 Direct Selling Establishments	$2,527.58	$25.28
5999 Miscellaneous Retail Stores, NEC	$1,922.36	$19.22
Other	$22,043.88	$220.45
Total for MAJOR GROUP 59	$30,189.02	$303.67
Total for DIVISION G	$225,751.42	$2,259.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$483.97	$4.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,390.12	$23.90
Total for MAJOR GROUP 72	$2,390.12	$23.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,129.64	$11.30
7379 Computer Related Services, NEC	$776.00	$7.76
7389 Miscellaneous Business Services	$1,546.91	$15.47
Other	$5,253.03	$52.53
Total for MAJOR GROUP 73	$8,705.58	$87.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,132.55	$11.33

		Taxable	Tax Due
Blunt - General ***continued...***			
DIVISION: I **Services** ***continued...***			
Other		$1,296.84	$12.97
	Total for MAJOR GROUP 87	$2,429.39	$24.30
	Total for DIVISION I	$85,913.57	$859.15

Blunt - General Recap

D	Manufacturing	$2,695.48	$26.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,582.72	$705.83
F	Wholesale Trade	$21,535.80	$215.36
G	Retail Trade	$225,751.42	$2,259.28
H	Finance, Insurance, And Real Estate	$483.97	$4.84
I	Services	$85,913.57	$859.15
	Other	$865.00	$8.65
	Total for Blunt - General	$407,827.96	$4,080.06

Blunt - Gross Receipts

DIVISION: G **Retail Trade**			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
	Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$36,386.66	$363.87
	Total for Blunt - Gross Receipts	$36,386.66	$363.87

Blunt Recap

D	Manufacturing	$2,695.48	$26.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,582.72	$705.83
F	Wholesale Trade	$21,535.80	$215.36
G	Retail Trade	$225,751.42	$2,259.28
H	Finance, Insurance, And Real Estate	$483.97	$4.84
I	Services	$85,913.57	$859.15
	Other	$37,251.66	$372.52
	Total for Blunt	$444,214.62	$4,443.93

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,846.85	$36.93
Total for MAJOR GROUP 17	$1,846.85	$36.93
Total for DIVISION C	$1,890.05	$37.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$177.74	$3.55
Other	$1,087.08	$21.75
Total for MAJOR GROUP 27	$1,264.82	$25.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,884.05	$237.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,864.20	$217.28
4813 Telephone Communications, Except Radiotelephone	$21,820.00	$436.40
Other	$6,221.94	$124.44
Total for MAJOR GROUP 48	$38,906.14	$778.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,794.65	$1,175.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$31,791.68	$635.84
Total for MAJOR GROUP 50	$31,791.68	$635.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,257.66	$165.16
Other	$5,987.91	$119.76
Total for MAJOR GROUP 51	$14,245.57	$284.92
Total for DIVISION F	$46,037.25	$920.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,151.49	$43.03
Total for MAJOR GROUP 52	$2,151.49	$43.03

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,256.01	$25.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,296.16	$25.92
MAJOR GROUP: 54 Food Stores		
Other	$112,415.04	$2,248.30
Total for MAJOR GROUP 54	$112,415.04	$2,248.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,052.94	$681.06
Total for MAJOR GROUP 55	$34,052.94	$681.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.67	$6.52
5651 Family Clothing Stores	$688.57	$13.77
5661 Shoe Stores	$321.46	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,696.20	$33.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,913.61	$78.28
Total for MAJOR GROUP 57	$3,913.61	$78.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,898.53	$537.97
Total for MAJOR GROUP 58	$26,898.53	$537.97
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,313.37	$66.28
5963 Direct Selling Establishments	$2,071.70	$41.43
5999 Miscellaneous Retail Stores, NEC	$1,956.14	$39.13
Other	$918.98	$18.38
Total for MAJOR GROUP 59	$8,260.19	$165.22
Total for DIVISION G	$190,684.16	$3,813.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$62.95	$1.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,627.75	$52.55
Total for MAJOR GROUP 72	$2,627.75	$52.55
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$613.50	$12.27
Other	$5,687.80	$113.75
Total for MAJOR GROUP 73	$6,301.30	$126.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Bonesteel - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,170.48	$23.41
		Total for MAJOR GROUP 87	$1,170.48	$23.41
		Total for DIVISION I	$54,662.10	$1,093.23

Bonesteel - General Recap

		Taxable	Tax Due
C	Construction	$1,890.05	$37.79
D	Manufacturing	$11,884.05	$237.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,794.65	$1,175.89
F	Wholesale Trade	$46,037.25	$920.76
G	Retail Trade	$190,684.16	$3,813.71
H	Finance, Insurance, And Real Estate	$62.95	$1.26
I	Services	$54,662.10	$1,093.23
	Other	$78.00	$1.56
	Total for Bonesteel - General	$364,093.21	$7,281.88

Bonesteel Recap

		Taxable	Tax Due
C	Construction	$1,890.05	$37.79
D	Manufacturing	$11,884.05	$237.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,794.65	$1,175.89
F	Wholesale Trade	$46,037.25	$920.76
G	Retail Trade	$190,684.16	$3,813.71
H	Finance, Insurance, And Real Estate	$62.95	$1.26
I	Services	$54,662.10	$1,093.23
	Other	$78.00	$1.56
	Total for Bonesteel	$364,093.21	$7,281.88

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,083.12	$41.66
Other	$1,052.71	$21.05
Total for MAJOR GROUP 27	$3,135.83	$62.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,035.93	$260.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,473.88	$69.47
Total for MAJOR GROUP 42	$3,473.88	$69.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,549.69	$430.99
4813 Telephone Communications, Except Radiotelephone	$15,981.52	$319.63
4841 Cable and Other Pay Television Services	$18,259.96	$365.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,799.67	$1,115.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,474.36	$1,529.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,380.74	$267.62
Total for MAJOR GROUP 50	$13,380.74	$267.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$824.00	$16.48
5141 Groceries, General Line	$1,614.82	$32.30

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$9,473.36	$189.47
	Total for MAJOR GROUP 51	$11,912.18	$238.25
	Total for DIVISION F	$25,292.92	$505.87
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$8,019.39	$160.40
	Total for MAJOR GROUP 52	$8,019.39	$160.40
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,479.33	$29.58
5399 Miscellaneous General Merchandise Stores		$45,035.72	$900.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$46,543.67	$930.86
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$106,962.17	$2,139.25
5499 Miscellaneous Food Stores		$886.63	$17.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$107,910.80	$2,158.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$427.90	$8.55
5541 Gasoline Service Station		$940.77	$18.82
Other		N/A	N/A
	Total for MAJOR GROUP 55	$53,151.37	$1,063.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,265.19	$25.30
5651 Family Clothing Stores		$831.29	$16.63
5661 Shoe Stores		$642.85	$12.86
Other		$1,616.76	$32.34
	Total for MAJOR GROUP 56	$4,356.09	$87.13
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$662.50	$13.25
5722 Household Appliance Stores		$359.25	$7.19
5734 Computer and Computer Software Stores		$2,342.37	$46.84
Other		$16,781.74	$335.63
	Total for MAJOR GROUP 57	$20,145.86	$402.91
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores		$2,564.84	$51.30
5961 Catalog and Mail-Order Houses		$5,413.06	$108.26
5963 Direct Selling Establishments		$3,180.32	$63.61
5999 Miscellaneous Retail Stores, NEC		$19,740.03	$394.80
Other		$7,539.26	$150.79
	Total for MAJOR GROUP 59	$38,437.51	$768.76
	Total for DIVISION G	$287,305.38	$5,746.11
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

		Taxable	Tax Due
Bowdle - General ***continued...***			
DIVISION: H Finance, Insurance, And Real Estate ***continued...***			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$18,460.36	$369.20
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$202.60	$4.05
Other		$28,085.02	$561.70
	Total for MAJOR GROUP 72	$28,287.62	$565.75
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$3,431.56	$68.63
7359 Equipment Rental and Leasing, NEC		$2,139.81	$42.80
7372 Prepackaged Software		$979.85	$19.60
7379 Computer Related Services, NEC		$717.83	$14.36
7389 Miscellaneous Business Services		$19,246.36	$384.93
Other		$5,015.76	$100.31
	Total for MAJOR GROUP 73	$31,531.17	$630.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,381.01	$67.62
Other		N/A	N/A
	Total for MAJOR GROUP 87	$35,344.31	$706.88
	Total for DIVISION I	$98,633.70	$1,972.67

Bowdle - General Recap

D	Manufacturing	$13,035.93	$260.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,474.36	$1,529.48
F	Wholesale Trade	$25,292.92	$505.87
G	Retail Trade	$287,305.38	$5,746.11
H	Finance, Insurance, And Real Estate	$18,460.36	$369.20
I	Services	$98,633.70	$1,972.67
	Other	$3,934.08	$79.09
	Total for Bowdle - General	$523,136.73	$10,463.14

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

Returns Filed: November 2016

Bowdle Recap

		Taxable	Tax Due
D	Manufacturing	$13,035.93	$260.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,474.36	$1,529.48
F	Wholesale Trade	$25,292.92	$505.87
G	Retail Trade	$287,305.38	$5,746.11
H	Finance, Insurance, And Real Estate	$18,460.36	$369.20
I	Services	$98,633.70	$1,972.67
	Other	$3,934.08	$79.09
	Total for Bowdle	$523,136.73	$10,463.14

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,277.25	$345.54
Other	$9,138.42	$182.77
Total for MAJOR GROUP 07	$26,415.67	$528.31
Total for DIVISION A	$26,415.67	$528.31
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$83,475.86	$1,729.18
Total for MAJOR GROUP 15	$83,475.86	$1,729.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,684.03	$533.68
1799 Special Trade Contractors, NEC	$6,075.20	$121.51
Other	$31,240.59	$624.81
Total for MAJOR GROUP 17	$63,999.82	$1,280.00
Total for DIVISION C	$210,178.47	$4,263.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,820.64	$76.41
Total for MAJOR GROUP 20	$3,820.64	$76.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,642.31	$32.85
Total for MAJOR GROUP 23	$1,642.31	$32.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$81,398.68	$1,627.97
Total for MAJOR GROUP 24	$81,398.68	$1,627.97
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,673.72	$93.47
2721 Periodicals: Publishing, or Publishing and Printing	$314.12	$6.28
2752 Commercial Printing, Lithographic	$151.46	$3.03
2754 Commercial Printing, Gravure	$91.62	$1.83
2759 Commercial Printing, NEC	$1,571.64	$31.43
2771 Greeting Cards	$334.12	$6.68
Other	$1,533.58	$30.68
Total for MAJOR GROUP 27	$8,670.26	$173.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,420.97	$48.42
Total for MAJOR GROUP 34	$2,420.97	$48.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,151.29	$43.02
Total for MAJOR GROUP 36	$2,151.29	$43.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$403,110.06	$8,062.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$77,803.44	$1,556.08
4225 General Warehousing and Storage	$4,477.20	$89.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$90,128.89	$1,802.59
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$498,148.56	$9,962.98
4813 Telephone Communications, Except Radiotelephone	$99,265.92	$1,985.32
4841 Cable and Other Pay Television Services	$320,537.46	$6,410.75
4899 Communications Services, NEC	$5,205.87	$104.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$924,997.31	$18,499.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$359,837.68	$7,196.76
Total for MAJOR GROUP 49	$359,837.68	$7,196.76
Total for DIVISION E	$1,378,119.40	$27,562.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5014 Tires and Tubes	$5,537.54	$110.75
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,110.39	$342.21
5044 Office Equipment	$1,203.39	$24.06
5045 Computers and Computer Peripheral Equipment and Software	$10,697.93	$213.96
5046 Commercial Equipment, NEC	$1,317.56	$26.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,557.50	$211.15
5074 Plumbing and Heating Equipment and Supplies	$46,639.09	$932.77
Other	$29,503.18	$590.05
Total for MAJOR GROUP 50	$122,566.58	$2,451.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,875.65	$37.52

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$26,854.43	$537.09
5142 Packaged Frozen Foods	$1,582.00	$31.64
5149 Groceries and Related Products, NEC	$1,401.28	$28.02
5199 Nondurable Goods, NEC	$49,224.45	$984.49
Other	$9,134.73	$182.69
Total for MAJOR GROUP 51	$90,072.54	$1,801.45
Total for DIVISION F	$212,639.12	$4,252.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$681,827.08	$13,636.55
5251 Hardware Stores	$31,130.16	$622.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$719,553.14	$14,391.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,323.20	$366.47
5331 Variety Stores	$141,497.00	$2,829.94
5399 Miscellaneous General Merchandise Stores	$3,435.44	$68.72
Total for MAJOR GROUP 53	$163,255.64	$3,265.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,691.01	$4,493.82
5499 Miscellaneous Food Stores	$5,180.06	$103.60
Other	$543.10	$10.86
Total for MAJOR GROUP 54	$230,414.17	$4,608.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$231,700.67	$4,634.03
5541 Gasoline Service Station	$353,062.04	$7,061.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$584,922.71	$11,698.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,120.44	$122.41
5632 Women’s Accessory and Specialty Stores	$5,311.48	$106.23
5641 Children's and Infants’ Wear Stores	$1,646.79	$32.94
5651 Family Clothing Stores	$14,323.67	$286.46
5661 Shoe Stores	$1,764.63	$35.30
5699 Miscellaneous Apparel and Accessory Stores	$708.84	$14.17
Total for MAJOR GROUP 56	$29,875.85	$597.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,324.65	$1,586.49
5719 Miscellaneous Homefurnishings Stores	$10,331.68	$206.63
5722 Household Appliance Stores	$3,776.35	$75.53
5731 Radio, Television, and Consumer Electronics Stores	$15,012.65	$300.25
5734 Computer and Computer Software Stores	$681.02	$13.62
Other	$16,758.25	$335.16
Total for MAJOR GROUP 57	$125,884.60	$2,517.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,836.05	$3,516.72
5813 Drinking Places	$49,656.57	$993.13
Total for MAJOR GROUP 58	$225,492.62	$4,509.85
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,741.95	$54.84
5941 Sporting Goods Stores and Bicycle Shops	$43,517.33	$870.35
5942 Book Stores	$1,275.45	$25.52
5943 Stationery Stores	$3,984.45	$79.68
5944 Jewelry Stores	$815.82	$16.32
5945 Hobby, Toy, and Game Stores	$2,674.37	$53.49
5947 Gift, Novelty, and Souvenir Shops	$1,414.37	$28.29
5961 Catalog and Mail-Order Houses	$68,181.35	$1,363.61

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5963 Direct Selling Establishments		$29,655.80	$593.10
5999 Miscellaneous Retail Stores, NEC		$95,323.38	$1,911.84
Other		$4,385.05	$87.71
	Total for MAJOR GROUP 59	$253,969.32	$5,084.75
	Total for DIVISION G	$2,333,368.05	$46,672.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$717.50	$14.35
	Total for MAJOR GROUP 60	$717.50	$14.35
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6399 Insurance Carriers, NEC		$7,333.48	$146.68
Other		N/A	N/A
	Total for MAJOR GROUP 63	$7,385.48	$147.72
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$1,740.00	$34.80
	Total for MAJOR GROUP 64	$1,740.00	$34.80
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$193,458.54	$3,869.18
Other		N/A	N/A
	Total for MAJOR GROUP 65	$194,654.92	$3,893.11
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$33,382.94	$667.66
	Total for MAJOR GROUP 67	$33,382.94	$667.66
	Total for DIVISION H	$238,936.27	$4,778.75
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$768,180.23	$15,363.61
	Total for MAJOR GROUP 70	$768,180.23	$15,363.61
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$5,639.02	$112.78
7221 Photographic Studios, Portrait		$29,578.56	$591.57
7231 Beauty Shops		$11,246.50	$224.93
7299 Miscellaneous Personal Services, NEC		$12,492.71	$249.87
Other		$7,241.70	$144.83
	Total for MAJOR GROUP 72	$66,198.49	$1,323.98
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$3,636.68	$72.73
7342 Disinfecting and Pest Control Services		$4,583.27	$91.66
7349 Building Cleaning and Maintenance Services, NEC		$17,415.56	$348.31
7359 Equipment Rental and Leasing, NEC		$126,995.51	$2,539.91
7372 Prepackaged Software		$54,828.09	$1,096.57
7374 Computer Processing and Data Preparation and Processing Services		$2,140.50	$42.81
7379 Computer Related Services, NEC		$17,026.52	$340.52
7382 Security Systems Services		$10,466.89	$209.34
7389 Miscellaneous Business Services		$100,467.23	$2,009.34
Other		$12,321.10	$246.42
	Total for MAJOR GROUP 73	$349,881.35	$6,997.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$2,421.71	$48.44
7538 General Automotive Repair Shops		$113,099.64	$2,262.00
Other		$272,523.41	$5,450.47
	Total for MAJOR GROUP 75	$388,044.76	$7,760.91

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$15,014.24	$300.28
Other		$27,029.53	$540.59
	Total for MAJOR GROUP 76	$42,043.77	$840.87
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$1,186,423.34	$23,728.46
Other		$2,257.11	$45.14
	Total for MAJOR GROUP 79	$1,188,680.45	$23,773.60
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$1,043.00	$20.86
Other		$11,508.21	$230.17
	Total for MAJOR GROUP 82	$12,551.21	$251.03
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$3,193.01	$63.86
8713	Surveying Services	$19,258.51	$385.17
8721	Accounting, Auditing, and Bookkeeping Services	$7,992.39	$159.84
Other		$7,404.64	$148.09
	Total for MAJOR GROUP 87	$37,848.55	$756.96
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,884,496.33	$57,689.92

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$26,415.67	$528.31
C	Construction	$210,178.47	$4,263.23
D	Manufacturing	$403,110.06	$8,062.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,378,119.40	$27,562.42
F	Wholesale Trade	$212,639.12	$4,252.75
G	Retail Trade	$2,333,368.05	$46,672.75
H	Finance, Insurance, And Real Estate	$238,936.27	$4,778.75
I	Services	$2,884,496.33	$57,689.92
	Other	$3,408.95	$68.18
	Total for Box Elder - General	$7,690,672.32	$153,878.51

Box Elder - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$172,730.60	$1,727.29
5813 Drinking Places		$49,575.55	$495.76
	Total for MAJOR GROUP 58	$222,306.15	$2,223.05
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$301,763.15	$3,017.61
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$729,888.31	$7,298.88
	Total for MAJOR GROUP 70	$729,888.31	$7,298.88
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$1,905,338.43	$19,053.39

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$301,763.15	$3,017.61
I	Services	$1,905,338.43	$19,053.39
	Other	$85.94	$0.86
	Total for Box Elder - Gross Receipts	$2,207,187.52	$22,071.86

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,415.67	$528.31
C	Construction	$210,178.47	$4,263.23
D	Manufacturing	$403,110.06	$8,062.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,378,119.40	$27,562.42
F	Wholesale Trade	$212,639.12	$4,252.75
G	Retail Trade	$2,635,131.20	$49,690.36
H	Finance, Insurance, And Real Estate	$238,936.27	$4,778.75
I	Services	$4,789,834.76	$76,743.31
	Other	$3,494.89	$69.04
	Total for Box Elder	$9,897,859.84	$175,950.37

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,097.09	$141.94
0782 Lawn and Garden Services	$78,852.00	$1,577.05
0783 Ornamental Shrub and Tree Services	$2,315.00	$46.30
Other	$232,809.46	$4,656.18
Total for MAJOR GROUP 07	$321,073.55	$6,421.47
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$324,409.55	$6,488.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$8,879.24	$177.58
Total for MAJOR GROUP 16	$8,879.24	$177.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,970.60	$1,299.42
1731 Electrical Work	$7,996.70	$159.93
1751 Carpentry Work	$9,050.53	$181.00
1799 Special Trade Contractors, NEC	$70,205.01	$1,404.09
Other	$247,826.04	$4,956.52
Total for MAJOR GROUP 17	$400,048.88	$8,000.96
Total for DIVISION C	$409,104.44	$8,182.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,785.00	$35.70
Total for MAJOR GROUP 20	$1,785.00	$35.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,055.61	$241.12
Total for MAJOR GROUP 23	$12,055.61	$241.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,454.23	$329.08
Total for MAJOR GROUP 24	$16,454.23	$329.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,380.44	$447.62
2721 Periodicals: Publishing, or Publishing and Printing	$134.92	$2.70
2731 Books: Publishing, or Publishing and Printing	$27,549.91	$551.00
2741 Miscellaneous Publishing	$611.81	$12.23
2752 Commercial Printing, Lithographic	$4,709.43	$94.19
2754 Commercial Printing, Gravure	$228.50	$4.57
2759 Commercial Printing, NEC	$19,419.56	$388.39
2771 Greeting Cards	$3,333.18	$66.66
Other	N/A	N/A
Total for MAJOR GROUP 27	$80,799.25	$1,615.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$99,690.19	$1,993.81
Total for MAJOR GROUP 28	$99,690.19	$1,993.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$197,427.74	$3,948.55
Other	N/A	N/A
Total for MAJOR GROUP 32	$210,833.74	$4,216.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$69,355.12	$1,387.09
Total for MAJOR GROUP 34	$69,355.12	$1,387.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$411,556.46	$8,231.13
Total for MAJOR GROUP 35	$411,556.46	$8,231.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$30,720.38	$614.41
Total for MAJOR GROUP 36	$30,720.38	$614.41
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,644.92	$172.90
Total for MAJOR GROUP 38	$8,644.92	$172.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$952,701.36	$19,054.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$123,947.05	$2,478.94
4225 General Warehousing and Storage	$2,019.79	$40.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$129,844.45	$2,596.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$567,745.27	$11,354.91
4813 Telephone Communications, Except Radiotelephone	$473,384.98	$9,467.70
4841 Cable and Other Pay Television Services	$48,053.54	$961.07
4899 Communications Services, NEC	$1,599.93	$32.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,091,952.22	$21,839.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$734,118.19	$14,682.36
Total for MAJOR GROUP 49	$734,118.19	$14,682.36
Total for DIVISION E	$1,956,302.24	$39,126.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$37,171.45	$743.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,893.99	$197.87
5032 Brick, Stone, and Related Construction Materials	$25,575.85	$511.52
5044 Office Equipment	$37,681.02	$753.62
5045 Computers and Computer Peripheral Equipment and Software	$12,613.62	$252.28
5046 Commercial Equipment, NEC	$11,638.01	$232.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,233.96	$904.68

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$3,400.74	$68.01
5051 Metals Service Centers and Offices	$50,904.53	$1,018.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,629.77	$2,472.59
5072 Hardware	$5,630.72	$112.61
5074 Plumbing and Heating Equipment and Supplies	$81,304.17	$1,626.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$130,160.00	$2,603.21
5082 Construction and Mining Machinery and Equipment	$7,178.00	$143.55
5084 Industrial Machinery and Equipment	$158,556.27	$3,171.13
5085 Industrial Supplies	$34,520.14	$690.41
5087 Service Establishment Equipment and Supplies	$53,138.46	$1,062.76
5099 Durable Goods, NEC	$46,253.43	$925.07
Other	$47,831.52	$1,074.07
Total for MAJOR GROUP 50	$922,315.65	$18,563.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,578.28	$191.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,491.60	$129.84
5141 Groceries, General Line	$23,027.99	$460.55
5149 Groceries and Related Products, NEC	$815.05	$16.30
5169 Chemicals and Allied Products, NEC	$26,897.57	$537.95
5191 Farm Supplies	$86,392.82	$1,727.86
Other	$6,900.40	$138.01
Total for MAJOR GROUP 51	$160,103.71	$3,202.08
Total for DIVISION F	$1,082,419.36	$21,765.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$543,516.63	$10,870.35
5251 Hardware Stores	$357,223.93	$7,144.49
Other	$71,238.52	$1,424.77
Total for MAJOR GROUP 52	$971,979.08	$19,439.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$168,505.69	$3,370.12
5331 Variety Stores	$92,406.90	$1,848.14
5399 Miscellaneous General Merchandise Stores	$16,573.38	$331.46
Total for MAJOR GROUP 53	$277,485.97	$5,549.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,551,209.19	$31,024.17
5499 Miscellaneous Food Stores	$17,962.44	$359.24
Other	$759.77	$15.20
Total for MAJOR GROUP 54	$1,569,931.40	$31,398.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,006.06	$80.12
5531 Auto and Home Supply Stores	$141,912.36	$2,838.24
5541 Gasoline Service Station	$300,434.18	$6,008.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$446,595.11	$8,931.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$606.17	$12.12
5621 Women's Clothing Stores	$71,219.15	$1,424.38
5632 Women's Accessory and Specialty Stores	$7,792.07	$155.84
5641 Children's and Infants' Wear Stores	$1,941.89	$38.84
5651 Family Clothing Stores	$44,839.12	$896.79
5661 Shoe Stores	$8,145.65	$162.92
5699 Miscellaneous Apparel and Accessory Stores	$21,919.24	$438.39
Total for MAJOR GROUP 56	$156,463.29	$3,129.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$285,198.77	$5,703.99
5713 Floor Coverings Stores	$100,119.26	$2,002.38

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5714 Drapery, Curtain, and Upholstery Stores		$25,285.68	$505.71
5719 Miscellaneous Homefurnishings Stores		$16,432.87	$328.65
5722 Household Appliance Stores		$59,722.61	$1,194.46
5731 Radio, Television, and Consumer Electronics Stores		$8,692.87	$173.86
5734 Computer and Computer Software Stores		$17,392.54	$347.85
5736 Musical Instruments Stores		$1,508.49	$30.18
Other		N/A	N/A
	Total for MAJOR GROUP 57	$516,655.55	$10,333.13
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$896,203.85	$18,021.03
5813 Drinking Places		$169,542.94	$3,390.86
	Total for MAJOR GROUP 58	$1,065,746.79	$21,411.89
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$136,289.70	$2,725.79
5941 Sporting Goods Stores and Bicycle Shops		$20,236.19	$404.73
5942 Book Stores		$6,852.30	$137.04
5943 Stationery Stores		$36,747.00	$734.94
5945 Hobby, Toy, and Game Stores		$4,495.06	$89.90
5947 Gift, Novelty, and Souvenir Shops		$9,551.30	$191.03
5961 Catalog and Mail-Order Houses		$73,211.03	$1,464.29
5962 Automatic Merchandise Machine Operators		$31,385.54	$627.71
5963 Direct Selling Establishments		$81,721.62	$1,634.44
5984 Liquefied Petroleum Gas Dealers		$4,600.61	$92.01
5999 Miscellaneous Retail Stores, NEC		$206,924.66	$4,138.77
Other		$29,437.15	$588.75
	Total for MAJOR GROUP 59	$641,452.16	$12,829.40
	Total for DIVISION G	$5,646,309.35	$113,023.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		$3,639.58	$72.79
	Total for MAJOR GROUP 60	$3,639.58	$72.79
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$649.00	$12.98
	Total for MAJOR GROUP 61	$649.00	$12.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		$1,996.62	$39.94
Other		$1,852.71	$37.05
	Total for MAJOR GROUP 63	$3,849.33	$76.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,343.50	$206.87
	Total for MAJOR GROUP 64	$10,343.50	$206.87
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$107,745.73	$2,154.92
Other		N/A	N/A
	Total for MAJOR GROUP 65	$108,055.59	$2,161.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$14,627.05	$292.53
	Total for MAJOR GROUP 67	$14,627.05	$292.53
	Total for DIVISION H	$141,387.05	$2,827.74
DIVISION: I	**Services**		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A

Brandon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$33,888.95	$677.77
7218 Industrial Launderers	$8,116.36	$162.33
7221 Photographic Studios, Portrait	$10,821.23	$216.43
7231 Beauty Shops	$68,733.55	$1,374.68
7299 Miscellaneous Personal Services, NEC	$11,158.31	$223.16
Other	$30,287.05	$605.74
Total for MAJOR GROUP 72	$163,005.45	$3,260.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,857.93	$377.15
7342 Disinfecting and Pest Control Services	$12,366.50	$247.33
7349 Building Cleaning and Maintenance Services, NEC	$37,647.58	$752.94
7359 Equipment Rental and Leasing, NEC	$24,463.76	$489.27
7363 Help Supply Services	$24,703.48	$494.07
7371 Computer Programming Services	$3,200.92	$64.02
7372 Prepackaged Software	$259,549.02	$5,190.98
7373 Computer Integrated Systems Design	$9,895.89	$197.92
7374 Computer Processing and Data Preparation and Processing Services	$6,454.13	$129.08
7375 Information Retrieval Services	$1,358.85	$27.18
7379 Computer Related Services, NEC	$10,189.68	$203.80
7381 Detective, Guard, and Armored Car Services	$4,171.60	$83.43
7382 Security Systems Services	$3,854.57	$77.10
7389 Miscellaneous Business Services	$77,070.36	$1,541.39
Other	$117,921.05	$2,358.42
Total for MAJOR GROUP 73	$611,705.32	$12,234.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,773.66	$115.48
7538 General Automotive Repair Shops	$73,512.24	$1,470.25
Other	$13,838.84	$276.77
Total for MAJOR GROUP 75	$93,124.74	$1,862.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,927.01	$258.54
7629 Electrical and Electronic Repair Shops, NEC	$3,240.10	$64.80
7699 Repair Shops and Related Services, NEC	$125,396.43	$2,507.93
Other	$17,482.53	$349.65
Total for MAJOR GROUP 76	$159,046.07	$3,180.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,664.89	$533.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,479.24	$569.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,284.94	$85.70
7993 Coin-Operated Amusement Devices	$6,857.16	$137.14
7999 Amusement and Recreation Services, NEC	$13,920.51	$278.41
Other	$140,659.60	$2,813.21
Total for MAJOR GROUP 79	$165,722.21	$3,314.46
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,013.62	$120.27
Other	N/A	N/A
Total for MAJOR GROUP 80	$11,133.66	$222.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,991.55	$339.84
Total for MAJOR GROUP 81	$16,991.55	$339.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$45,372.38	$907.45
Other	N/A	N/A

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 82	$47,186.86	$943.74
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$31,278.32	$625.57
8712 Architectural Services		$70,002.90	$1,400.06
8713 Surveying Services		$12,495.79	$249.92
8721 Accounting, Auditing, and Bookkeeping Services		$69,905.16	$1,398.12
8734 Testing Laboratories		$19,975.38	$399.51
8742 Management Consulting Services		$15,573.05	$311.46
8748 Business Consulting Services, NEC		$1,165.00	$23.30
	Total for MAJOR GROUP 87	$220,395.60	$4,407.94
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,804,474.13	$36,089.53

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$324,409.55	$6,488.19
C	Construction	$409,104.44	$8,182.07
D	Manufacturing	$952,701.36	$19,054.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,956,302.24	$39,126.06
F	Wholesale Trade	$1,082,419.36	$21,765.84
G	Retail Trade	$5,646,309.35	$113,023.53
H	Finance, Insurance, And Real Estate	$141,387.05	$2,827.74
I	Services	$1,804,474.13	$36,089.53
	Total for Brandon - General	$12,317,107.48	$246,556.99

Brandon - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$282,918.46	$2,829.18
Other		N/A	N/A

Brandon - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 54	$283,065.83	$2,830.65
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$816,796.45	$8,167.97
5813 Drinking Places			$156,595.67	$1,565.96
		Total for MAJOR GROUP 58	$973,392.12	$9,733.93
MAJOR GROUP:	59	Miscellaneous Retail		
5921 Liquor Stores			$132,939.70	$1,329.39
		Total for MAJOR GROUP 59	$132,939.70	$1,329.39
		Total for DIVISION G	$1,453,054.63	$14,530.54
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
		Total for DIVISION I	$333,707.28	$3,337.07

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,453,054.63	$14,530.54
I	Services	$333,707.28	$3,337.07
	Other	$518.00	$5.18
	Total for Brandon - Gross Receipts	$1,787,279.91	$17,872.79

Brandon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$324,409.55	$6,488.19
C	Construction	$409,104.44	$8,182.07
D	Manufacturing	$952,701.36	$19,054.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,956,302.24	$39,126.06
F	Wholesale Trade	$1,082,419.36	$21,765.84
G	Retail Trade	$7,099,363.98	$127,554.07
H	Finance, Insurance, And Real Estate	$141,387.05	$2,827.74
I	Services	$2,138,181.41	$39,426.60
	Other	$518.00	$5.18
	Total for Brandon	$14,104,387.39	$264,429.78

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brandt - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$830.22	$16.61
	Total for MAJOR GROUP 27	$830.22	$16.61
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,920.48	$38.42
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,136.19	$62.72
4813	Telephone Communications, Except Radiotelephone	$6,347.50	$126.95
Other		$1,835.90	$36.72
	Total for MAJOR GROUP 48	$11,319.59	$226.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,744.09	$314.88
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,766.13	$35.32
	Total for MAJOR GROUP 50	$1,766.13	$35.32
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$5,798.69	$115.97
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$1,106.92	$22.14
	Total for MAJOR GROUP 53	$1,106.92	$22.14
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,321.19	$26.42
	Total for MAJOR GROUP 56	$1,321.19	$26.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		$19,689.61	$393.79
	Total for MAJOR GROUP 57	$19,689.61	$393.79
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$630.84	$12.62
5963 Direct Selling Establishments		$851.85	$17.04
5999 Miscellaneous Retail Stores, NEC		$1,535.37	$30.71
Other		$660.89	$13.22
	Total for MAJOR GROUP 59	$3,678.95	$73.59
	Total for DIVISION G	$42,623.37	$852.47
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,226.50	$44.53
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$846.15	$16.92
Other		$13,424.82	$268.50
	Total for MAJOR GROUP 73	$14,270.97	$285.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		$221.52	$4.43
	Total for MAJOR GROUP 78	$221.52	$4.43
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$15,652.66	$313.05

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,920.48	$38.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,744.09	$314.88
F	Wholesale Trade	$5,798.69	$115.97
G	Retail Trade	$42,623.37	$852.47
H	Finance, Insurance, And Real Estate	$2,226.50	$44.53
I	Services	$15,652.66	$313.05
	Other	$240.00	$4.80
	Total for Brandt - General	$84,205.79	$1,684.12

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

Returns Filed: November 2016

		Taxable	Tax Due
	Brandt Recap		
D	Manufacturing	$1,920.48	$38.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,744.09	$314.88
F	Wholesale Trade	$5,798.69	$115.97
G	Retail Trade	$42,623.37	$852.47
H	Finance, Insurance, And Real Estate	$2,226.50	$44.53
I	Services	$15,652.66	$313.05
	Other	$240.00	$4.80
	Total for Brandt	$84,205.79	$1,684.12

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,635.78	$52.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,130.28	$122.60
Total for DIVISION C	$6,146.28	$122.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,241.19	$64.83
Other	$616.24	$12.32
Total for MAJOR GROUP 27	$3,857.43	$77.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$110.71	$2.21
Total for MAJOR GROUP 36	$110.71	$2.21
Total for DIVISION D	$9,828.69	$196.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

	Taxable	Tax Due
Bridgewater - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$16,637.80	$332.75
4813 Telephone Communications, Except Radiotelephone	$27,964.40	$559.29
4899 Communications Services, NEC	$1,116.80	$22.34
Other	$8,357.50	$167.15
Total for MAJOR GROUP 48	$54,076.50	$1,081.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,725.31	$2,694.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,005.38	$20.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$391.00	$7.82
Other	$46,599.77	$947.61
Total for MAJOR GROUP 50	$47,996.15	$975.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,650.54	$333.01
Total for MAJOR GROUP 51	$16,650.54	$333.01
Total for DIVISION F	$64,646.69	$1,308.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,895.54	$337.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,311.14	$346.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,563.61	$31.27
Other	$232.21	$4.65
Total for MAJOR GROUP 53	$1,795.82	$35.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,286.42	$165.73
5499 Miscellaneous Food Stores	$506.87	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,167.39	$183.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,183.76	$883.66
Total for MAJOR GROUP 55	$44,183.76	$883.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.59	$11.03
5651 Family Clothing Stores	$1,083.72	$21.67
Other	$336.83	$6.74
Total for MAJOR GROUP 56	$1,972.14	$39.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$21,040.03	$420.80
5722 Household Appliance Stores	$816.98	$16.34
Other	$8,984.06	$179.68
Total for MAJOR GROUP 57	$30,841.07	$616.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$731.00	$14.62
5961 Catalog and Mail-Order Houses	$2,638.62	$52.78
5963 Direct Selling Establishments	$5,816.32	$116.33
5999 Miscellaneous Retail Stores, NEC	$9,488.95	$189.79
Other	$4,157.11	$83.14

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 59	$22,832.00	$456.66
	Total for DIVISION G	$149,570.66	$2,991.42
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		$582.49	$11.65
	Total for MAJOR GROUP 63	$582.49	$11.65
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$2,076.60	$41.53
	Total for MAJOR GROUP 64	$2,076.60	$41.53
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,085.01	$81.70
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$5,103.90	$102.09
	Total for MAJOR GROUP 72	$5,103.90	$102.09
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$389.50	$7.79
7349 Building Cleaning and Maintenance Services, NEC		$11,859.48	$237.19
7359 Equipment Rental and Leasing, NEC		$1,876.86	$37.54
7372 Prepackaged Software		$3,658.60	$73.18
7379 Computer Related Services, NEC		$63.49	$1.27
7389 Miscellaneous Business Services		$1,420.99	$28.42
Other		$11,858.94	$237.18
	Total for MAJOR GROUP 73	$31,127.86	$622.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$368.65	$7.38
Other		$973.72	$19.47
	Total for MAJOR GROUP 87	$1,342.37	$26.85
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Bridgewater - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$54,684.16	$1,093.71

Bridgewater - General Recap

C	Construction	$6,146.28	$122.92
D	Manufacturing	$9,828.69	$196.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,725.31	$2,694.51
F	Wholesale Trade	$64,646.69	$1,308.55
G	Retail Trade	$149,570.66	$2,991.42
H	Finance, Insurance, And Real Estate	$4,085.01	$81.70
I	Services	$54,684.16	$1,093.71
	Other	$3,695.69	$73.91
	Total for Bridgewater - General	$427,382.49	$8,563.29

Bridgewater Recap

C	Construction	$6,146.28	$122.92
D	Manufacturing	$9,828.69	$196.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,725.31	$2,694.51
F	Wholesale Trade	$64,646.69	$1,308.55
G	Retail Trade	$149,570.66	$2,991.42
H	Finance, Insurance, And Real Estate	$4,085.01	$81.70
I	Services	$54,684.16	$1,093.71
	Other	$3,695.69	$73.91
	Total for Bridgewater	$427,382.49	$8,563.29

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,717.58	$37.63
Total for MAJOR GROUP 17	$1,717.58	$37.63
Total for DIVISION C	$4,158.89	$86.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$591.13	$11.82
Other	$1,043.04	$20.86
Total for MAJOR GROUP 27	$1,634.17	$32.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,083.50	$21.67
Total for MAJOR GROUP 28	$1,083.50	$21.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,270.47	$65.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,342.39	$126.85
Total for MAJOR GROUP 42	$6,342.39	$126.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,280.68	$165.62
4813 Telephone Communications, Except Radiotelephone	$16,519.63	$330.40
4841 Cable and Other Pay Television Services	$13,537.58	$270.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,361.39	$767.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,200.10	$1,404.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,986.71	$59.74
Total for MAJOR GROUP 50	$2,986.71	$59.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,213.44	$384.28

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$19,213.44	$384.28
Total for DIVISION F	$22,200.15	$444.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,498.30	$229.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,828.21	$236.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,343.89	$26.88
5399 Miscellaneous General Merchandise Stores	$757.76	$15.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,211.65	$44.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$826.33	$16.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,274.33	$45.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,307.99	$46.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,869.94	$57.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$405.28	$8.10
5651 Family Clothing Stores	$770.74	$15.41
Other	$181.90	$3.64
Total for MAJOR GROUP 56	$1,357.92	$27.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,432.65	$368.65
Total for MAJOR GROUP 57	$18,432.65	$368.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$120.05	$2.40
5943 Stationery Stores	$455.90	$9.12
5945 Hobby, Toy, and Game Stores	$298.58	$5.97
5961 Catalog and Mail-Order Houses	$8,577.84	$171.56
5963 Direct Selling Establishments	$7,758.87	$155.18
5999 Miscellaneous Retail Stores, NEC	$7,349.75	$147.00
Other	$16,883.08	$337.66
Total for MAJOR GROUP 59	$41,444.07	$828.89
Total for DIVISION G	$87,641.65	$1,752.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Bristol - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION H	$10,651.13	$213.02
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,872.44	$57.45
	Total for MAJOR GROUP 72	$2,872.44	$57.45
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,731.98	$74.64
7389 Miscellaneous Business Services		$1,510.77	$30.22
Other		$4,014.11	$80.28
	Total for MAJOR GROUP 73	$9,256.86	$185.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,711.46	$34.23
8734 Testing Laboratories		$315.56	$6.31
	Total for MAJOR GROUP 87	$2,027.02	$40.54
	Total for DIVISION I	$37,577.01	$751.55

Bristol - General Recap

C	Construction	$4,158.89	$86.46
D	Manufacturing	$3,270.47	$65.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,200.10	$1,404.02
F	Wholesale Trade	$22,200.15	$444.02
G	Retail Trade	$87,641.65	$1,752.84
H	Finance, Insurance, And Real Estate	$10,651.13	$213.02
I	Services	$37,577.01	$751.55
	Other	$300.00	$6.00
	Total for Bristol - General	$235,999.40	$4,723.32

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

Returns Filed: November 2016

Bristol Recap

		Taxable	Tax Due
C	Construction	$4,158.89	$86.46
D	Manufacturing	$3,270.47	$65.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,200.10	$1,404.02
F	Wholesale Trade	$22,200.15	$444.02
G	Retail Trade	$87,641.65	$1,752.84
H	Finance, Insurance, And Real Estate	$10,651.13	$213.02
I	Services	$37,577.01	$751.55
	Other	$300.00	$6.00
	Total for Bristol	$235,999.40	$4,723.32

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,863.46	$77.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,113.46	$202.27
Total for DIVISION A	$10,212.46	$204.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,203.32	$104.07
Other	$10,521.80	$210.44
Total for MAJOR GROUP 17	$15,725.12	$314.51
Total for DIVISION C	$27,508.15	$550.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,585.49	$111.71
2754 Commercial Printing, Gravure	$664.20	$13.28
2759 Commercial Printing, NEC	$2,972.70	$59.45
Other	$1,254.75	$25.10
Total for MAJOR GROUP 27	$10,477.14	$209.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,596.00	$91.92
Total for MAJOR GROUP 28	$4,596.00	$91.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$456.33	$9.12
Total for MAJOR GROUP 36	$456.33	$9.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,911.48	$958.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,196.45	$823.93
4813 Telephone Communications, Except Radiotelephone	$112,771.86	$2,255.44
4899 Communications Services, NEC	$556.94	$11.14
Other	$9,655.50	$193.11
Total for MAJOR GROUP 48	$164,180.75	$3,283.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,869.48	$1,877.39
Total for MAJOR GROUP 49	$93,869.48	$1,877.39
Total for DIVISION E	$263,874.36	$5,277.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$777.58	$15.55
5044 Office Equipment	$7,992.06	$159.84
5045 Computers and Computer Peripheral Equipment and Software	$1,287.84	$25.75
5046 Commercial Equipment, NEC	$1,589.96	$31.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,264.88	$125.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,156.16	$83.12
5074 Plumbing and Heating Equipment and Supplies	$111,984.33	$2,239.69
5084 Industrial Machinery and Equipment	$14,006.00	$280.12
5087 Service Establishment Equipment and Supplies	$492.46	$9.85
Other	$29,563.11	$591.26
Total for MAJOR GROUP 50	$178,114.38	$3,562.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,492.18	$69.85
Other	$50,480.74	$1,009.61
Total for MAJOR GROUP 51	$53,972.92	$1,079.46
Total for DIVISION F	$232,087.30	$4,641.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$298,011.95	$5,960.24
5251 Hardware Stores	$21,529.83	$430.60
Total for MAJOR GROUP 52	$319,541.78	$6,390.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,172.21	$83.45
5331 Variety Stores	$93,832.86	$1,876.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$98,491.37	$1,969.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$474,439.46	$9,505.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,319.36	$26.39
5499 Miscellaneous Food Stores	$5,465.48	$109.31
Total for MAJOR GROUP 54	$481,224.30	$9,641.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,526.67	$30.53

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$245,537.59	$4,910.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$247,129.26	$4,942.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,629.96	$192.60
5632 Women's Accessory and Specialty Stores	$561.50	$11.23
5651 Family Clothing Stores	$6,348.11	$126.96
5661 Shoe Stores	$804.65	$16.09
5699 Miscellaneous Apparel and Accessory Stores	$826.00	$16.52
Other	$51,093.63	$1,021.87
Total for MAJOR GROUP 56	$69,263.85	$1,385.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,930.83	$178.62
5719 Miscellaneous Homefurnishings Stores	$905.16	$18.10
5722 Household Appliance Stores	$2,656.57	$53.13
5731 Radio, Television, and Consumer Electronics Stores	$1,827.40	$36.55
5734 Computer and Computer Software Stores	$3,908.00	$78.16
Other	$1,508.68	$30.18
Total for MAJOR GROUP 57	$19,736.64	$394.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$119,805.27	$2,396.10
Total for MAJOR GROUP 58	$119,805.27	$2,396.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,526.23	$50.52
5942 Book Stores	$10,719.48	$214.39
5943 Stationery Stores	$3,681.86	$73.64
5945 Hobby, Toy, and Game Stores	$261.87	$5.24
5947 Gift, Novelty, and Souvenir Shops	$9,328.43	$186.57
5961 Catalog and Mail-Order Houses	$32,525.22	$650.52
5963 Direct Selling Establishments	$20,445.30	$408.91
5999 Miscellaneous Retail Stores, NEC	$67,646.61	$1,352.92
Other	$77,390.66	$1,547.81
Total for MAJOR GROUP 59	$224,525.66	$4,490.52
Total for DIVISION G	$1,579,718.13	$31,611.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$951.12	$19.02
Total for MAJOR GROUP 60	$951.12	$19.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,100.00	$242.00
Total for MAJOR GROUP 65	$12,100.00	$242.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,993.15	$299.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$25,142.40	$502.85
7231 Beauty Shops	$14,434.90	$288.70
7299 Miscellaneous Personal Services, NEC	$2,123.36	$42.47

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$87,426.33	$1,748.53
	Total for MAJOR GROUP 72	$129,126.99	$2,582.55
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$690.50	$13.81
7349	Building Cleaning and Maintenance Services, NEC	$3,162.41	$63.25
7359	Equipment Rental and Leasing, NEC	$46,453.74	$929.08
7371	Computer Programming Services	$53,668.15	$1,073.36
7372	Prepackaged Software	$6,440.29	$128.80
7374	Computer Processing and Data Preparation and Processing Services	$4,836.50	$96.73
7379	Computer Related Services, NEC	$1,268.51	$25.37
7389	Miscellaneous Business Services	$12,213.40	$244.27
Other		$25,764.04	$515.28
	Total for MAJOR GROUP 73	$154,497.54	$3,089.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$109,631.43	$2,192.63
	Total for MAJOR GROUP 75	$109,631.43	$2,192.63
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$17,889.89	$357.80
	Total for MAJOR GROUP 76	$17,889.89	$357.80
MAJOR GROUP: 78	Motion Pictures		
Other		$10,200.06	$204.00
	Total for MAJOR GROUP 78	$10,200.06	$204.00
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,819.28	$96.39
	Total for MAJOR GROUP 79	$4,819.28	$96.39
MAJOR GROUP: 80	Health Services		
Other		$24,645.26	$492.90
	Total for MAJOR GROUP 80	$24,645.26	$492.90
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$9,176.46	$183.53
Other		$25,234.17	$504.69
	Total for MAJOR GROUP 87	$34,410.63	$688.22
	Total for DIVISION I	$554,942.96	$11,098.87

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$10,212.46	$204.25
C	Construction	$27,508.15	$550.17
D	Manufacturing	$47,911.48	$958.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,874.36	$5,277.49
F	Wholesale Trade	$232,087.30	$4,641.74
G	Retail Trade	$1,579,718.13	$31,611.09
H	Finance, Insurance, And Real Estate	$14,993.15	$299.86
I	Services	$554,942.96	$11,098.87
	Other	$1,336.00	$26.72
	Total for Britton - General	$2,732,583.99	$54,668.41

Britton - Gross Receipts

			Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$118,846.27	$1,188.46
		Total for MAJOR GROUP 58	$118,846.27	$1,188.46
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$259,534.61	$2,595.34
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$19,223.98	$192.23

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$259,534.61	$2,595.34
I	Services	$19,223.98	$192.23
	Other	$432.00	$4.32
	Total for Britton - Gross Receipts	$279,190.59	$2,791.89

Britton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,212.46	$204.25
C	Construction	$27,508.15	$550.17
D	Manufacturing	$47,911.48	$958.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,874.36	$5,277.49
F	Wholesale Trade	$232,087.30	$4,641.74
G	Retail Trade	$1,839,252.74	$34,206.43
H	Finance, Insurance, And Real Estate	$14,993.15	$299.86
I	Services	$574,166.94	$11,291.10
	Other	$1,768.00	$31.04
	Total for Britton	$3,011,774.58	$57,460.30

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$198,836.72	$3,976.73
0752 Animal Specialty Services, Except Veterinary	$29,141.09	$582.82
0782 Lawn and Garden Services	$237,391.43	$4,747.84
0783 Ornamental Shrub and Tree Services	$41,212.54	$824.26
Other	$50,938.83	$1,018.78
Total for MAJOR GROUP 07	$557,520.61	$11,150.43
Total for DIVISION A	$571,285.34	$11,425.72
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$84,199.17	$1,683.99
Other	$38,408.07	$768.16
Total for MAJOR GROUP 15	$122,607.24	$2,452.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$27,642.40	$552.85
Total for MAJOR GROUP 16	$27,642.40	$552.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$112,721.53	$2,254.43
1731 Electrical Work	$171,947.58	$3,438.95
1742 Plastering, Drywall, Acoustical, and Insulation Work	$24,615.70	$492.32
1751 Carpentry Work	$30,250.29	$605.00
1752 Floor Laying and Other Floor Work, NEC	$19,306.74	$386.14
1771 Concrete Work	$20,269.96	$405.40
1796 Installation or Erection of Building Equipment, NEC	$31,636.18	$632.72
1799 Special Trade Contractors, NEC	$347,785.08	$6,955.70
Other	$201,078.25	$4,021.56
Total for MAJOR GROUP 17	$959,611.31	$19,192.22
Total for DIVISION C	$1,109,860.95	$22,197.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$220,710.46	$4,414.20
Total for MAJOR GROUP 20	$220,710.46	$4,414.20
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$43,046.60	$860.93
Total for MAJOR GROUP 23	$43,046.60	$860.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$12,951.02	$259.03
Other	$1,796.13	$35.92
Total for MAJOR GROUP 24	$14,747.15	$294.95
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$43,682.76	$873.66

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	$43,682.76	$873.66
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,124.32	$882.48
2721 Periodicals: Publishing, or Publishing and Printing	($8,369.25)	($167.38)
2731 Books: Publishing, or Publishing and Printing	$3,691.65	$73.84
2741 Miscellaneous Publishing	$9,332.62	$186.65
2752 Commercial Printing, Lithographic	$34,830.04	$696.61
2754 Commercial Printing, Gravure	($435.02)	($8.70)
2759 Commercial Printing, NEC	$7,737.71	$154.75
2771 Greeting Cards	$2,146.27	$42.93
Other	N/A	N/A
Total for MAJOR GROUP 27	$100,254.61	$2,005.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$59,009.07	$1,180.18
Total for MAJOR GROUP 28	$59,009.07	$1,180.18
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$686,301.53	$13,726.04
Other	N/A	N/A
Total for MAJOR GROUP 30	$686,521.77	$13,730.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$70,576.67	$1,411.54
Total for MAJOR GROUP 32	$70,576.67	$1,411.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$5,075.50	$101.51
3441 Fabricated Structural Metal	$25,131.25	$502.63
Other	$126,059.46	$2,521.19
Total for MAJOR GROUP 34	$156,266.21	$3,125.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$153,579.89	$3,071.61
Total for MAJOR GROUP 35	$153,579.89	$3,071.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,528.22	$50.56
Total for MAJOR GROUP 36	$2,528.22	$50.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,826.63	$236.53
Total for MAJOR GROUP 37	$11,826.63	$236.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,986,432.22	$39,728.64
Total for MAJOR GROUP 38	$1,986,432.22	$39,728.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$4,673.99	$93.48
Other	$1,618,273.45	$32,365.47
Total for MAJOR GROUP 39	$1,622,947.44	$32,458.95
Total for DIVISION D	$5,178,183.45	$103,563.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$103,040.34	$2,060.81
4225 General Warehousing and Storage	$12,064.44	$241.29
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$117,207.07	$2,344.15
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$3,019.95	$60.40
Other	N/A	N/A
Total for MAJOR GROUP 47	$3,133.49	$62.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,364,479.37	$27,289.58
4813 Telephone Communications, Except Radiotelephone	$760,162.82	$15,203.26
4841 Cable and Other Pay Television Services	$754,132.65	$15,082.65
4899 Communications Services, NEC	$24,470.84	$489.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,907,098.68	$58,141.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,643,590.68	$32,871.82
4953 Refuse Systems	$103,207.14	$2,064.15
4959 Sanitary Services, NEC	$607.07	$12.14
Other	$195,733.59	$3,914.68
Total for MAJOR GROUP 49	$1,943,138.48	$38,862.79
Total for DIVISION E	$4,970,681.22	$99,413.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$41,491.23	$1,013.14
5013 Motor Vehicle Supplies and New Parts	$815.65	$16.31
5015 Motor Vehicle Parts, Used	$2,749.39	$54.99
5023 Homefurnishings	$675.34	$13.51
5031 Lumber, Plywood, Millwork, and Wood Panels	$59,952.42	$1,199.05
5032 Brick, Stone, and Related Construction Materials	$442,080.63	$8,841.62
5039 Construction Materials, NEC	$76,204.03	$1,524.08
5044 Office Equipment	$249,637.07	$4,992.74
5045 Computers and Computer Peripheral Equipment and Software	$110,302.23	$2,206.05
5046 Commercial Equipment, NEC	$65,432.43	$1,308.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$91,842.87	$1,836.87
5049 Professional Equipment and Supplies, NEC	$170,548.49	$3,410.96
5051 Metals Service Centers and Offices	$78,658.48	$1,573.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$456,339.94	$9,126.82
5064 Electrical Appliances, Television and Radio Sets	$2,294.00	$45.88
5072 Hardware	$3,987.71	$79.75
5074 Plumbing and Heating Equipment and Supplies	$259,316.40	$5,234.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$335,001.17	$6,700.03
5078 Refrigeration Equipment and Supplies	$430.04	$8.60
5082 Construction and Mining Machinery and Equipment	$19,732.88	$394.66
5084 Industrial Machinery and Equipment	$80,981.53	$1,619.63
5085 Industrial Supplies	$35,954.46	$719.08
5087 Service Establishment Equipment and Supplies	$15,288.69	$305.77
5093 Scrap and Waste Materials	$3,005.84	$60.11
5099 Durable Goods, NEC	$7,469.23	$149.38
Other	$23,499.50	$469.99
Total for MAJOR GROUP 50	$2,633,691.65	$52,904.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,652.72	$53.05
5113 Industrial and Personal Service Paper	$33,265.70	$665.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,936.32	$238.73
5136 Men's and Boys' Clothing and Furnishings	($1,020.41)	($20.41)
5139 Footwear	$1,927.69	$38.55

	Taxable	Tax Due
Brookings - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$57,291.72	$1,145.83
5149 Groceries and Related Products, NEC	$13,793.04	$275.87
5162 Plastics Materials and Basic Forms and Shapes	$20,353.03	$407.06
5169 Chemicals and Allied Products, NEC	$72,351.07	$1,447.03
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,687.70	$33.75
5191 Farm Supplies	$228,798.92	$4,575.98
5199 Nondurable Goods, NEC	$10,592.60	$211.85
Other	$58,098.70	$1,161.98
Total for MAJOR GROUP 51	$511,728.80	$10,234.59
Total for DIVISION F	$3,145,420.45	$63,139.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,908,480.44	$58,169.60
5231 Paint, Glass, and Wallpaper Stores	$183,214.18	$3,664.28
5251 Hardware Stores	$191,108.71	$3,822.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$84,153.19	$1,683.07
Total for MAJOR GROUP 52	$3,366,956.52	$67,339.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,413,642.37	$148,272.84
5331 Variety Stores	$117,864.17	$2,357.29
5399 Miscellaneous General Merchandise Stores	$1,302,315.45	$26,046.32
Total for MAJOR GROUP 53	$8,833,821.99	$176,676.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,762,270.17	$95,245.41
5421 Meat and Fish Markets, Including Freezer Provisioners	$11,623.24	$232.46
5431 Fruit and Vegetable Markets	$10,175.87	$203.52
5461 Retail Bakeries	$16,087.77	$321.76
5499 Miscellaneous Food Stores	$142,798.09	$2,855.96
Other	$13,387.49	$267.75
Total for MAJOR GROUP 54	$4,956,342.63	$99,126.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$315,973.78	$6,319.47
5531 Auto and Home Supply Stores	$702,986.22	$14,059.73
5541 Gasoline Service Station	$547,017.32	$10,940.35
Other	$14,789.59	$295.79
Total for MAJOR GROUP 55	$1,580,766.91	$31,615.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$63,033.27	$1,260.67
5621 Women's Clothing Stores	$177,778.16	$3,555.58
5632 Women’s Accessory and Specialty Stores	$41,383.82	$827.68
5641 Children's and Infants’ Wear Stores	$8,004.35	$160.08
5651 Family Clothing Stores	$226,462.03	$4,529.24
5661 Shoe Stores	$97,715.13	$1,954.31
5699 Miscellaneous Apparel and Accessory Stores	$80,138.63	$1,602.79
Total for MAJOR GROUP 56	$694,515.39	$13,890.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$546,418.46	$10,928.37
5713 Floor Coverings Stores	$198,284.33	$3,965.68
5719 Miscellaneous Homefurnishings Stores	$486,952.03	$9,739.04
5722 Household Appliance Stores	$79,495.90	$1,589.92
5731 Radio, Television, and Consumer Electronics Stores	$124,582.62	$2,491.65
5734 Computer and Computer Software Stores	$139,252.95	$2,785.06
5736 Musical Instruments Stores	$16,646.08	$332.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,605,592.99	$32,111.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,754,380.52	$115,087.58

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$975,338.16	$19,506.76
Total for MAJOR GROUP 58	$6,729,718.68	$134,594.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,336.04	$226.72
5932 Used Merchandise Stores	$228,554.23	$4,571.09
5941 Sporting Goods Stores and Bicycle Shops	$206,517.51	$4,130.35
5942 Book Stores	$387,955.69	$7,759.12
5943 Stationery Stores	$69,726.19	$1,394.53
5944 Jewelry Stores	$78,218.23	$1,564.36
5945 Hobby, Toy, and Game Stores	$23,785.14	$475.70
5947 Gift, Novelty, and Souvenir Shops	$31,999.35	$639.99
5961 Catalog and Mail-Order Houses	$262,999.44	$5,303.76
5962 Automatic Merchandise Machine Operators	$146,310.12	$2,926.20
5963 Direct Selling Establishments	$144,662.86	$2,893.28
5983 Fuel Oil Dealers	$69,572.25	$1,391.44
5999 Miscellaneous Retail Stores, NEC	$1,169,045.12	$23,697.39
Other	$485,484.47	$9,709.69
Total for MAJOR GROUP 59	$3,316,166.64	$66,683.62
Total for DIVISION G	$31,083,881.75	$622,037.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$194,041.77	$3,880.83
6021 National Commercial Banks	$5,094.54	$101.89
6099 Functions Related to Depository Banking, NEC	$7,306.58	$146.13
Other	$33,985.10	$783.08
Total for MAJOR GROUP 60	$240,427.99	$4,911.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,469.53	$49.38
6159 Miscellaneous Business Credit Institutions	$1,710.80	$34.21
Total for MAJOR GROUP 61	$4,180.33	$83.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$593.37	$11.87
Other	$40,147.57	$802.96
Total for MAJOR GROUP 63	$40,740.94	$814.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$511,011.53	$10,220.23
6541 Title Abstract Offices	$58,411.18	$1,168.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$577,162.74	$11,543.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$55,384.43	$1,107.70
Other	N/A	N/A
Total for MAJOR GROUP 67	$61,802.93	$1,236.07
Total for DIVISION H	$928,017.20	$18,663.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,275,004.08	$25,500.06
Total for MAJOR GROUP 70	$1,275,004.08	$25,500.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,187.09	$303.74

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$37,064.26	$741.28
7221 Photographic Studios, Portrait	$28,949.68	$579.00
7231 Beauty Shops	$369,715.93	$7,394.32
7241 Barber Shops	$9,203.75	$184.08
7299 Miscellaneous Personal Services, NEC	$280,061.05	$5,601.22
Other	$201,281.76	$4,025.64
Total for MAJOR GROUP 72	$941,463.52	$18,829.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,351.53	$307.03
7322 Adjustment and Collection Services	$2,916.90	$58.34
7323 Credit Reporting Services	$31,024.19	$620.48
7331 Direct Mail Advertising Services	$1,249.81	$25.00
7336 Commercial Art and Graphic Design	$26,643.57	$532.88
7338 Secretarial and Court Reporting	$3,071.70	$61.43
7342 Disinfecting and Pest Control Services	$94,844.38	$1,896.88
7349 Building Cleaning and Maintenance Services, NEC	$237,173.19	$4,743.48
7353 Heavy Construction Equipment Rental and Leasing	$85,967.30	$1,719.36
7359 Equipment Rental and Leasing, NEC	$348,674.20	$6,973.50
7363 Help Supply Services	$356,683.32	$7,133.66
7371 Computer Programming Services	$86,861.22	$1,737.22
7372 Prepackaged Software	$143,911.36	$2,878.21
7373 Computer Integrated Systems Design	$84,907.52	$1,698.16
7374 Computer Processing and Data Preparation and Processing Services	$79,047.49	$1,580.95
7375 Information Retrieval Services	$12,558.28	$251.17
7377 Computer Rental and Leasing	$54,319.65	$1,086.40
7379 Computer Related Services, NEC	$55,836.69	$1,116.74
7381 Detective, Guard, and Armored Car Services	$25,342.60	$506.85
7382 Security Systems Services	$18,570.44	$371.41
7389 Miscellaneous Business Services	$169,153.26	$3,383.08
Other	$108,172.22	$2,163.45
Total for MAJOR GROUP 73	$2,042,280.82	$40,845.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$17,325.28	$346.51
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$276,074.67	$5,521.50
7536 Automotive Glass Replacement Shops	$5,183.68	$103.67
7538 General Automotive Repair Shops	$309,444.36	$6,188.88
7542 Carwashes	$10,479.17	$209.58
Other	$250,497.28	$5,009.94
Total for MAJOR GROUP 75	$869,004.44	$17,380.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,984.56	$299.69
7641 Reupholstery and Furniture Repair	$14,922.11	$298.45
7699 Repair Shops and Related Services, NEC	$178,776.06	$3,575.52
Other	$16,542.61	$330.86
Total for MAJOR GROUP 76	$225,225.34	$4,504.52
MAJOR GROUP: 78 Motion Pictures		
Other	$139,505.34	$2,790.11
Total for MAJOR GROUP 78	$139,505.34	$2,790.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$17,482.37	$349.65
7922 Theatrical Producers and Miscellaneous Theatrical Services	$34,171.56	$683.43
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,903.53	$218.07
7991 Physical Fitness Facilities	$104,613.07	$2,092.26
7999 Amusement and Recreation Services, NEC	$69,828.76	$1,396.58
Other	($350,745.62)	($7,013.56)
Total for MAJOR GROUP 79	($113,746.33)	($2,273.57)
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$2,020.24	$40.40

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8041	Offices and Clinics of Chiropractors	$9,175.64	$183.51
8042	Offices and Clinics of Optometrists	$4,559.50	$91.19
Other		$148,746.05	$2,974.91
	Total for MAJOR GROUP 80	$164,501.43	$3,290.01
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$233,858.96	$4,677.19
	Total for MAJOR GROUP 81	$233,858.96	$4,677.19
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$29,639.14	$592.79
Other		$3,434.30	$68.69
	Total for MAJOR GROUP 82	$33,073.44	$661.48
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$12,850.18	$257.01
Other		$12,797.41	$255.95
	Total for MAJOR GROUP 86	$25,647.59	$512.96
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$92,152.20	$1,843.04
8712	Architectural Services	$29,428.64	$588.57
8721	Accounting, Auditing, and Bookkeeping Services	$412,933.04	$8,258.66
8734	Testing Laboratories	$113,851.20	$2,277.03
8741	Management Services	$7,957.10	$159.14
8742	Management Consulting Services	$57,883.46	$1,178.03
8748	Business Consulting Services, NEC	$53,709.95	$1,074.21
Other		$55,120.86	$1,102.42
	Total for MAJOR GROUP 87	$823,036.45	$16,481.10
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$17,444.33	$348.89
	Total for MAJOR GROUP 89	$17,444.33	$348.89
	Total for DIVISION I	$6,750,163.59	$135,025.08
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$571,285.34	$11,425.72
C	Construction	$1,109,860.95	$22,197.22
D	Manufacturing	$5,178,183.45	$103,563.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,970,681.22	$99,413.64
F	Wholesale Trade	$3,145,420.45	$63,139.44
G	Retail Trade	$31,083,881.75	$622,037.92
H	Finance, Insurance, And Real Estate	$928,017.20	$18,663.72
I	Services	$6,750,163.59	$135,025.08
	Other	$1,018.51	$20.37
	Total for Brookings - General	$53,738,512.46	$1,075,486.82

Brookings - Gross Receipts

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$560,013.58	$5,600.15
5461 Retail Bakeries	$12,197.57	$121.97
5499 Miscellaneous Food Stores	$24,217.83	$242.18
Total for MAJOR GROUP 54	$596,428.98	$5,964.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,553,241.25	$55,532.41
5813 Drinking Places	$915,659.29	$9,156.58
Total for MAJOR GROUP 58	$6,468,900.54	$64,688.99
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$5,360.81	$53.61
Other	N/A	N/A
Total for MAJOR GROUP 59	$435,570.93	$4,355.71
Total for DIVISION G	$7,837,324.82	$78,373.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,231,538.17	$12,315.38
Total for MAJOR GROUP 70	$1,231,538.17	$12,315.38
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Brookings - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$3,306.27	$33.06
	Total for MAJOR GROUP 76	$3,306.27	$33.06
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$51,434.43	$514.35
Other		$580,487.91	$5,806.15
	Total for MAJOR GROUP 79	$631,922.34	$6,320.50
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,005,820.56	$20,059.47

Brookings - Gross Receipts Recap

G	Retail Trade	$7,837,324.82	$78,373.24
I	Services	$2,005,820.56	$20,059.47
	Other	$141,227.15	$1,412.28
	Total for Brookings - Gross Receipts	$9,984,372.53	$99,844.99

Brookings Recap

A	Agriculture, Forestry, And Fishing	$571,285.34	$11,425.72
C	Construction	$1,109,860.95	$22,197.22
D	Manufacturing	$5,178,183.45	$103,563.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,970,681.22	$99,413.64
F	Wholesale Trade	$3,145,420.45	$63,139.44
G	Retail Trade	$38,921,206.57	$700,411.16
H	Finance, Insurance, And Real Estate	$928,017.20	$18,663.72
I	Services	$8,755,984.15	$155,084.55
	Other	$142,245.66	$1,432.65
	Total for Brookings	$63,722,884.99	$1,175,331.81

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bruce - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$912.00	$9.12
	Total for MAJOR GROUP 27	$912.00	$9.12
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,227.76	$12.28
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,597.93	$75.98
4813 Telephone Communications, Except Radiotelephone		$2,218.60	$22.19
4841 Cable and Other Pay Television Services		$17,429.07	$174.29
Other		$820.74	$8.21
	Total for MAJOR GROUP 48	$28,066.34	$280.67
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$12,732.86	$127.33
	Total for MAJOR GROUP 49	$12,732.86	$127.33
	Total for DIVISION E	$45,665.63	$456.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,953.52	$19.53
	Total for MAJOR GROUP 50	$1,953.52	$19.53
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$890.15	$8.90
	Total for MAJOR GROUP 51	$890.15	$8.90
	Total for DIVISION F	$2,843.67	$28.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$17,344.79	$173.44
	Total for MAJOR GROUP 52	$17,344.79	$173.44
MAJOR GROUP: 53	General Merchandise Stores		

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5311 Department Stores		$880.78	$8.81
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,302.86	$13.03
MAJOR GROUP: 54	Food Stores		
Other		$43,162.97	$431.64
	Total for MAJOR GROUP 54	$43,162.97	$431.64
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$2,815.74	$28.16
	Total for MAJOR GROUP 55	$2,815.74	$28.16
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$839.44	$8.40
5632 Women's Accessory and Specialty Stores		$158.80	$1.59
5651 Family Clothing Stores		$1,023.08	$10.23
Other		$172.00	$1.72
	Total for MAJOR GROUP 56	$2,193.32	$21.94
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$10,432.42	$104.32
	Total for MAJOR GROUP 57	$10,432.42	$104.32
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$1,395.68	$13.96
5961 Catalog and Mail-Order Houses		$3,550.24	$35.51
5963 Direct Selling Establishments		$2,457.50	$24.58
5999 Miscellaneous Retail Stores, NEC		$986.89	$9.87
Other		$4,800.91	$48.01
	Total for MAJOR GROUP 59	$13,191.22	$131.93
	Total for DIVISION G	$133,499.58	$1,335.03
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$300.14	$3.00
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$360.08	$3.60
	Total for MAJOR GROUP 72	$360.08	$3.60
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,542.00	$25.42
Other		$2,104.22	$21.04
	Total for MAJOR GROUP 73	$4,646.22	$46.46
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$8,115.27	$81.15
	Total for MAJOR GROUP 75	$8,115.27	$81.15
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Bruce - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,552.56	$65.53
		Total for MAJOR GROUP 87	$6,552.56	$65.53
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$27,165.85	$271.66

Bruce - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,227.76	$12.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,665.63	$456.67
F	Wholesale Trade	$2,843.67	$28.43
G	Retail Trade	$133,499.58	$1,335.03
H	Finance, Insurance, And Real Estate	$300.14	$3.00
I	Services	$27,165.85	$271.66
	Other	$1,398.28	$13.99
	Total for Bruce - General	$212,100.91	$2,121.06

Bruce Recap

		Taxable	Tax Due
D	Manufacturing	$1,227.76	$12.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,665.63	$456.67
F	Wholesale Trade	$2,843.67	$28.43
G	Retail Trade	$133,499.58	$1,335.03
H	Finance, Insurance, And Real Estate	$300.14	$3.00
I	Services	$27,165.85	$271.66
	Other	$1,398.28	$13.99
	Total for Bruce	$212,100.91	$2,121.06

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$252.51	$5.05
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,253.42	$345.07
Total for MAJOR GROUP 17	$17,253.42	$345.07
Total for DIVISION C	$17,253.42	$345.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$578.21	$11.56
2752 Commercial Printing, Lithographic	$4,378.44	$87.57
2759 Commercial Printing, NEC	$192.00	$3.84
Other	$91.50	$1.83
Total for MAJOR GROUP 27	$5,240.15	$104.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$43,695.07	$873.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,463.24	$129.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,563.24	$131.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,613.05	$212.26
4813 Telephone Communications, Except Radiotelephone	$21,523.00	$430.46
4899 Communications Services, NEC	$779.05	$15.58
Other	$5,309.00	$106.18
Total for MAJOR GROUP 48	$38,224.10	$764.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bryant - General ***continued...***

	Taxable	Tax Due
Total for DIVISION E	$90,034.10	$1,800.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$638.00	$12.76
Other	$34,230.88	$684.62
Total for MAJOR GROUP 50	$34,868.88	$697.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,268.62	$65.37
Total for MAJOR GROUP 51	$3,268.62	$65.37
Total for DIVISION F	$38,137.50	$762.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,610.86	$692.22
Other	$1,747.72	$34.95
Total for MAJOR GROUP 52	$36,358.58	$727.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,199.79	$24.00
Other	$1,659.31	$33.19
Total for MAJOR GROUP 53	$2,859.10	$57.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$237.81	$4.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,433.66	$428.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$138,583.59	$2,771.66
Other	$91,110.79	$1,822.22
Total for MAJOR GROUP 55	$229,694.38	$4,593.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$491.40	$9.83
5651 Family Clothing Stores	$2,218.94	$44.38
Other	$45,818.34	$916.37
Total for MAJOR GROUP 56	$48,528.68	$970.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,336.89	$66.74
Total for MAJOR GROUP 57	$3,336.89	$66.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,973.07	$259.47
Total for MAJOR GROUP 58	$12,973.07	$259.47
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,857.79	$37.16
5961 Catalog and Mail-Order Houses	$2,021.90	$40.44
5963 Direct Selling Establishments	$3,598.20	$71.97
5999 Miscellaneous Retail Stores, NEC	$19,197.47	$383.95
Other	$1,409.17	$28.19
Total for MAJOR GROUP 59	$28,084.53	$561.71
Total for DIVISION G	$383,268.89	$7,665.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Bryant - General *continued...*

			Taxable	Tax Due
DIVISION: H		**Finance, Insurance, And Real Estate *continued...***		
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$6,034.13	$120.69
DIVISION: I		**Services**		
MAJOR GROUP:	72	Personal Services		
Other			$10,849.33	$216.99
		Total for MAJOR GROUP 72	$10,849.33	$216.99
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$3,285.51	$65.71
7372 Prepackaged Software			$4,695.77	$93.92
7374 Computer Processing and Data Preparation and Processing Services			$106.50	$2.13
7389 Miscellaneous Business Services			$725.43	$14.51
Other			$9,236.80	$184.73
		Total for MAJOR GROUP 73	$18,050.01	$361.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$6,031.92	$120.64
		Total for MAJOR GROUP 78	$6,031.92	$120.64
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$9,743.00	$194.87
		Total for MAJOR GROUP 87	$9,743.00	$194.87
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$87,963.61	$1,759.29

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

Returns Filed: November 2016

Bryant - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$252.51	$5.05
C	Construction	$17,253.42	$345.07
D	Manufacturing	$43,695.07	$873.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,034.10	$1,800.68
F	Wholesale Trade	$38,137.50	$762.75
G	Retail Trade	$383,268.89	$7,665.42
H	Finance, Insurance, And Real Estate	$6,034.13	$120.69
I	Services	$87,963.61	$1,759.29
	Other	$38,020.00	$760.40
	Total for Bryant - General	$704,659.23	$14,093.25

Bryant Recap

A	Agriculture, Forestry, And Fishing	$252.51	$5.05
C	Construction	$17,253.42	$345.07
D	Manufacturing	$43,695.07	$873.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,034.10	$1,800.68
F	Wholesale Trade	$38,137.50	$762.75
G	Retail Trade	$383,268.89	$7,665.42
H	Finance, Insurance, And Real Estate	$6,034.13	$120.69
I	Services	$87,963.61	$1,759.29
	Other	$38,020.00	$760.40
	Total for Bryant	$704,659.23	$14,093.25

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,878.49	$377.57
Total for MAJOR GROUP 17	$18,878.49	$377.57
Total for DIVISION C	$73,113.99	$1,462.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$996.45	$19.93
Other	$594.14	$11.89
Total for MAJOR GROUP 27	$1,590.59	$31.82
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$29,744.51	$594.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,287.54	$345.75
4813 Telephone Communications, Except Radiotelephone	$14,057.08	$281.14
4841 Cable and Other Pay Television Services	$10,185.50	$203.71
Other	$904.50	$18.09
Total for MAJOR GROUP 48	$42,434.62	$848.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,117.34	$742.34
Total for MAJOR GROUP 49	$37,117.34	$742.34
Total for DIVISION E	$81,175.42	$1,623.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$160.55	$3.21
5074 Plumbing and Heating Equipment and Supplies	$13,005.11	$260.10
Other	$6,257.10	$125.14
Total for MAJOR GROUP 50	$19,422.76	$388.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$20,658.85	$413.17
Total for MAJOR GROUP 51	$20,658.85	$413.17
Total for DIVISION F	$40,081.61	$801.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,872.36	$117.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$217,738.85	$4,354.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$528.67	$10.57
Other	$531.06	$10.62
Total for MAJOR GROUP 53	$1,059.73	$21.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,541.69	$1,210.83
5499 Miscellaneous Food Stores	$2,349.35	$46.98
Total for MAJOR GROUP 54	$62,891.04	$1,257.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,735.49	$1,174.71
Total for MAJOR GROUP 55	$58,735.49	$1,174.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$491.85	$9.84
5651 Family Clothing Stores	$440.96	$8.82
5661 Shoe Stores	$183.96	$3.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,481.27	$29.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$329.16	$6.58
Other	$7,384.77	$147.70
Total for MAJOR GROUP 57	$7,713.93	$154.28
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$66,877.70	$1,337.55
Total for MAJOR GROUP 58	$66,877.70	$1,337.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,775.17	$75.50
5961 Catalog and Mail-Order Houses	$4,771.56	$95.43
5963 Direct Selling Establishments	$24,247.79	$484.96
5999 Miscellaneous Retail Stores, NEC	$33,500.48	$670.02
Other	$4,279.38	$85.59
Total for MAJOR GROUP 59	$70,574.38	$1,411.50
Total for DIVISION G	$487,072.39	$9,741.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,647.96	$32.96

Buffalo - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$385.00	$7.70
7372 Prepackaged Software		$2,393.96	$47.88
7379 Computer Related Services, NEC		$210.54	$4.21
7389 Miscellaneous Business Services		$1,487.90	$29.77
Other		$4,100.24	$82.00
	Total for MAJOR GROUP 73	$8,577.64	$171.56
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$8,144.41	$162.89
Other		N/A	N/A
	Total for MAJOR GROUP 75	$8,519.41	$170.39
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$1,555.25	$31.11
	Total for MAJOR GROUP 81	$1,555.25	$31.11
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$9,016.70	$180.33
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,824.82	$256.49
	Total for DIVISION I	$67,844.75	$1,356.91

Buffalo - General Recap

C	Construction	$73,113.99	$1,462.28
D	Manufacturing	$29,744.51	$594.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,175.42	$1,623.50
F	Wholesale Trade	$40,081.61	$801.62
G	Retail Trade	$487,072.39	$9,741.45
H	Finance, Insurance, And Real Estate	$1,647.96	$32.96
I	Services	$67,844.75	$1,356.91
	Other	$775.00	$15.50
	Total for Buffalo - General	$781,455.63	$15,629.11

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

Returns Filed: November 2016

Buffalo Recap

		Taxable	Tax Due
C	Construction	$73,113.99	$1,462.28
D	Manufacturing	$29,744.51	$594.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,175.42	$1,623.50
F	Wholesale Trade	$40,081.61	$801.62
G	Retail Trade	$487,072.39	$9,741.45
H	Finance, Insurance, And Real Estate	$1,647.96	$32.96
I	Services	$67,844.75	$1,356.91
	Other	$775.00	$15.50
	Total for Buffalo	$781,455.63	$15,629.11

ITEMS OF NOTE:

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

Buffalo Chip - General

			Taxable	Tax Due
DIVISION: C		**Construction**		
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: E		**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$3,543.90	$70.88
DIVISION: G		**Retail Trade**		
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$529.29	$10.59
		Total for MAJOR GROUP 59	$529.29	$10.59
		Total for DIVISION G	$15,688.19	$313.77
DIVISION: H		**Finance, Insurance, And Real Estate**		
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	($376,985.66)	($7,539.72)

Buffalo Chip - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,543.90	$70.88
G	Retail Trade	$15,688.19	$313.77
I	Services	($376,985.66)	($7,539.72)
	Other	$461.50	$9.23
	Total for Buffalo Chip - General	$-357,292.07	$-7,145.84

Buffalo Chip Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,543.90	$70.88
G	Retail Trade	$15,688.19	$313.77
I	Services	($376,985.66)	($7,539.72)
	Other	$461.50	$9.23
	Total for Buffalo Chip	$-357,292.07	$-7,145.84

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,903.39	$218.07
Total for MAJOR GROUP 17	$10,903.39	$218.07
Total for DIVISION C	$11,402.58	$228.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,425.32	$28.51
Other	$1,873.29	$37.47
Total for MAJOR GROUP 27	$3,298.61	$65.98
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,790.27	$75.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,654.78	$713.09
4813 Telephone Communications, Except Radiotelephone	$39,482.41	$789.65
Other	$8,939.94	$178.80
Total for MAJOR GROUP 48	$84,077.13	$1,681.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,017.40	$2,580.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,371.29	$107.43
5045 Computers and Computer Peripheral Equipment and Software	$216.19	$4.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,494.42	$149.89
5074 Plumbing and Heating Equipment and Supplies	$4,584.98	$91.70
Other	$2,613.93	$52.28
Total for MAJOR GROUP 50	$20,280.81	$405.63

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$469.50	$9.39
5141 Groceries, General Line	$4,748.86	$94.98
Other	$13,514.09	$270.28
Total for MAJOR GROUP 51	$18,732.45	$374.65
Total for DIVISION F	$39,013.26	$780.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,558.05	$871.16
5251 Hardware Stores	$41,198.49	$823.97
Total for MAJOR GROUP 52	$84,756.54	$1,695.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,588.62	$31.77
5399 Miscellaneous General Merchandise Stores	$4,439.78	$88.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,618.09	$172.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,452.71	$5,369.06
5499 Miscellaneous Food Stores	$3,156.08	$63.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$271,665.34	$5,433.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,536.73	$450.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,092.03	$901.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,539.74	$30.79
5651 Family Clothing Stores	$3,163.18	$63.27
5661 Shoe Stores	$1,849.79	$37.00
Other	$820.69	$16.41
Total for MAJOR GROUP 56	$7,373.40	$147.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,011.98	$120.24
5722 Household Appliance Stores	$3,274.50	$65.50
Other	$1,868.42	$37.37
Total for MAJOR GROUP 57	$11,154.90	$223.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,099.26	$1,081.99
Total for MAJOR GROUP 58	$54,099.26	$1,081.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,555.99	$51.12
5942 Book Stores	$720.38	$14.41
5943 Stationery Stores	$448.99	$8.98
5961 Catalog and Mail-Order Houses	$24,685.04	$493.69
5963 Direct Selling Establishments	$2,540.13	$50.80
5999 Miscellaneous Retail Stores, NEC	$16,873.01	$337.47
Other	$16,638.42	$332.76
Total for MAJOR GROUP 59	$64,461.96	$1,289.23
Total for DIVISION G	$547,221.52	$10,944.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$16,273.17	$325.46
Total for MAJOR GROUP 65	$16,273.17	$325.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,854.35	$597.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,672.16	$253.45
Other	$37,683.21	$753.67
Total for MAJOR GROUP 72	$50,355.37	$1,007.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,716.78	$34.33
7359 Equipment Rental and Leasing, NEC	$2,033.46	$40.67
7371 Computer Programming Services	$3,090.20	$61.80
7372 Prepackaged Software	$8,867.83	$177.36
7379 Computer Related Services, NEC	$4,217.24	$84.34
7381 Detective, Guard, and Armored Car Services	$160.00	$3.20
7389 Miscellaneous Business Services	$1,709.48	$34.19
Other	$65,309.24	$1,306.18
Total for MAJOR GROUP 73	$87,104.23	$1,742.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,174.70	$523.50
Total for MAJOR GROUP 75	$26,174.70	$523.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,203.82	$464.08
Total for MAJOR GROUP 76	$23,203.82	$464.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$3,239.55	$64.79
7999 Amusement and Recreation Services, NEC	$1,559.26	$31.20
Other	$6,138.00	$122.76
Total for MAJOR GROUP 79	$10,936.81	$218.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,519.91	$410.40
Other	$2,179.58	$43.59

		Taxable	Tax Due
Burke - General *continued...*			
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 87	$22,699.49	$453.99
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$252,579.09	$5,051.61
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Burke - General Recap

C	Construction	$11,402.58	$228.05
D	Manufacturing	$3,790.27	$75.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,017.40	$2,580.34
F	Wholesale Trade	$39,013.26	$780.28
G	Retail Trade	$547,221.52	$10,944.43
H	Finance, Insurance, And Real Estate	$29,854.35	$597.09
I	Services	$252,579.09	$5,051.61
	Other	$34,101.34	$682.03
	Total for Burke - General	$1,046,979.81	$20,939.65

Burke Recap

C	Construction	$11,402.58	$228.05
D	Manufacturing	$3,790.27	$75.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,017.40	$2,580.34
F	Wholesale Trade	$39,013.26	$780.28
G	Retail Trade	$547,221.52	$10,944.43
H	Finance, Insurance, And Real Estate	$29,854.35	$597.09
I	Services	$252,579.09	$5,051.61
	Other	$34,101.34	$682.03
	Total for Burke	$1,046,979.81	$20,939.65

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Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$225.31	$2.25
Total for MAJOR GROUP 27	$225.31	$2.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$348.90	$3.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,846.15	$28.47
Other	$4,112.00	$41.12
Total for MAJOR GROUP 48	$6,958.15	$69.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,805.40	$98.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$446.73	$4.47
Total for MAJOR GROUP 50	$446.73	$4.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$593.73	$5.94
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$616.00	$6.16
Total for MAJOR GROUP 53	$616.00	$6.16
MAJOR GROUP: 54 Food Stores		
Other	$485.17	$4.85
Total for MAJOR GROUP 54	$485.17	$4.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$618.59	$6.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$654.59	$6.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$206.00	$2.06
Total for MAJOR GROUP 57	$206.00	$2.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$279.88	$2.80
5963 Direct Selling Establishments	$1,135.27	$11.35
5999 Miscellaneous Retail Stores, NEC	$102.00	$1.02
Other	$304.12	$3.05
Total for MAJOR GROUP 59	$1,821.27	$18.22
Total for DIVISION G	$29,376.29	$293.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Camp Crook - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$243.91	$2.44
		Total for MAJOR GROUP 73	$243.91	$2.44
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$13,241.27	$132.41

Camp Crook - General Recap

		Taxable	Tax Due
D	Manufacturing	$348.90	$3.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,805.40	$98.06
F	Wholesale Trade	$593.73	$5.94
G	Retail Trade	$29,376.29	$293.77
I	Services	$13,241.27	$132.41
	Other	$70.00	$0.70
	Total for Camp Crook - General	$53,435.59	$534.36

Camp Crook Recap

		Taxable	Tax Due
D	Manufacturing	$348.90	$3.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,805.40	$98.06
F	Wholesale Trade	$593.73	$5.94
G	Retail Trade	$29,376.29	$293.77
I	Services	$13,241.27	$132.41
	Other	$70.00	$0.70
	Total for Camp Crook	$53,435.59	$534.36

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Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,132.87	$22.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,242.64	$24.85
Total for DIVISION A	$1,340.64	$26.81
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,964.00	$39.28
Total for MAJOR GROUP 17	$1,964.00	$39.28
Total for DIVISION C	$9,609.40	$192.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$44.35	$0.89
Other	$2,399.71	$48.00
Total for MAJOR GROUP 27	$2,444.06	$48.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,156.20	$163.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,123.40	$122.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,213.40	$124.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,411.68	$508.23
4813 Telephone Communications, Except Radiotelephone	$31,672.00	$633.44
4841 Cable and Other Pay Television Services	$12,218.00	$244.36
4899 Communications Services, NEC	$883.65	$17.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,384.83	$1,407.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,044.16	$880.88

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$44,044.16	$880.88
Total for DIVISION E	$120,642.39	$2,412.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$329.50	$6.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$827.22	$16.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,241.50	$1,084.83
Other	$1,974.27	$39.48
Total for MAJOR GROUP 50	$57,372.49	$1,147.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,335.81	$46.72
Other	$15,369.75	$307.39
Total for MAJOR GROUP 51	$17,705.56	$354.11
Total for DIVISION F	$75,078.05	$1,501.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,409.18	$168.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,767.68	$175.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$897.12	$17.94
5399 Miscellaneous General Merchandise Stores	$260.16	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,378.20	$47.56
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,335.34	$26.71
Other	$139,755.54	$2,795.11
Total for MAJOR GROUP 54	$141,090.88	$2,821.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,148.09	$82.96
5541 Gasoline Service Station	$6,228.73	$124.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,856.70	$217.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,220.50	$44.42
5632 Women’s Accessory and Specialty Stores	$305.00	$6.10
5651 Family Clothing Stores	$1,228.28	$24.56
5661 Shoe Stores	$856.89	$17.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,670.05	$93.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,493.00	$209.86
5719 Miscellaneous Homefurnishings Stores	$1,112.00	$22.24
5722 Household Appliance Stores	$1,127.89	$22.56
5731 Radio, Television, and Consumer Electronics Stores	$1,223.00	$24.46
5734 Computer and Computer Software Stores	$689.49	$13.79
5736 Musical Instruments Stores	$65.89	$1.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,828.88	$296.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$504.13	$10.08
5942 Book Stores	$302.05	$6.04
5943 Stationery Stores	$534.50	$10.69

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$541.09	$10.83
5961 Catalog and Mail-Order Houses	$3,994.62	$79.90
5963 Direct Selling Establishments	$12,122.05	$242.45
5999 Miscellaneous Retail Stores, NEC	$15,979.47	$319.59
Other	$2,823.96	$56.49
Total for MAJOR GROUP 59	$36,801.87	$736.07
Total for DIVISION G	$243,319.26	$4,866.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,444.88	$28.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$95,085.92	$1,901.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$96,255.86	$1,925.12
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,173.85	$263.48
Other	$5,644.41	$112.89
Total for MAJOR GROUP 72	$18,818.26	$376.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,029.50	$40.59
7359 Equipment Rental and Leasing, NEC	$2,005.82	$40.12
7372 Prepackaged Software	$2,901.15	$58.02
7379 Computer Related Services, NEC	$597.25	$11.95
7389 Miscellaneous Business Services	$587.77	$11.76
Other	$2,843.47	$56.87
Total for MAJOR GROUP 73	$10,964.96	$219.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,406.81	$408.14
Total for MAJOR GROUP 75	$20,406.81	$408.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$596.88	$11.94
	Total for MAJOR GROUP 82	$596.88	$11.94
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$623.04	$12.46
Other		$9,231.68	$184.64
	Total for MAJOR GROUP 87	$9,854.72	$197.10
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$201,233.84	$4,024.73

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$1,340.64	$26.81
C	Construction	$9,609.40	$192.19
D	Manufacturing	$8,156.20	$163.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,642.39	$2,412.83
F	Wholesale Trade	$75,078.05	$1,501.56
G	Retail Trade	$243,319.26	$4,866.44
H	Finance, Insurance, And Real Estate	$1,444.88	$28.90
I	Services	$201,233.84	$4,024.73
	Total for Canistota - General	$660,824.66	$13,216.59

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$45,419.80	$454.20
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$72,246.31	$722.46
Other		N/A	N/A
	Total for MAJOR GROUP 70	$73,416.25	$734.16
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$73,575.25	$735.75

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

Returns Filed: November 2016

Canistota - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$45,419.80	$454.20
I	Services	$73,575.25	$735.75
	Total for Canistota - Gross Receipts	$118,995.05	$1,189.95

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,340.64	$26.81
C	Construction	$9,609.40	$192.19
D	Manufacturing	$8,156.20	$163.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,642.39	$2,412.83
F	Wholesale Trade	$75,078.05	$1,501.56
G	Retail Trade	$288,739.06	$5,320.64
H	Finance, Insurance, And Real Estate	$1,444.88	$28.90
I	Services	$274,809.09	$4,760.48
	Total for Canistota	$779,819.71	$14,406.54

ITEMS OF NOTE:

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

Canova - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$547.12	$10.67
	Total for MAJOR GROUP 27	$547.12	$10.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$6,219.37	$121.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,981.73	$58.14
4813 Telephone Communications, Except Radiotelephone		$6,105.65	$119.06
Other		$1,183.60	$23.08
	Total for MAJOR GROUP 48	$10,270.98	$200.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$19,380.79	$377.92
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,876.18	$56.09
	Total for MAJOR GROUP 50	$2,876.18	$56.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$900.74	$17.56
	Total for MAJOR GROUP 51	$900.74	$17.56
	Total for DIVISION F	$3,776.92	$73.65
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$351.13	$6.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	$417.80	$8.15
MAJOR GROUP: 54 Food Stores			
Other		$299.03	$5.83
	Total for MAJOR GROUP 54	$299.03	$5.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$561.31	$10.94
5651 Family Clothing Stores		$668.79	$13.04
5661 Shoe Stores		$614.60	$11.99
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,044.70	$39.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$175.39	$3.42
	Total for MAJOR GROUP 57	$175.39	$3.42
MAJOR GROUP: 58 Eating And Drinking Places			

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores		$176.04	$3.43
5961 Catalog and Mail-Order Houses		$1,159.86	$22.63
5963 Direct Selling Establishments		$1,915.38	$37.35
Other		$3,800.80	$74.12
	Total for MAJOR GROUP 59	$7,052.08	$137.53
	Total for DIVISION G	$77,530.49	$1,511.85
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$9,796.01	$191.02
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$230.06	$4.48
	Total for MAJOR GROUP 72	$230.06	$4.48
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$172.63	$3.37
Other		$2,896.50	$56.48
	Total for MAJOR GROUP 73	$3,069.13	$59.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,336.17	$104.05

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,219.37	$121.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,380.79	$377.92
F	Wholesale Trade	$3,776.92	$73.65
G	Retail Trade	$77,530.49	$1,511.85
H	Finance, Insurance, And Real Estate	$9,796.01	$191.02
I	Services	$5,336.17	$104.05
	Other	$297.00	$6.55
	Total for Canova - General	$122,336.75	$2,386.32

Canova Recap

D	Manufacturing	$6,219.37	$121.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,380.79	$377.92
F	Wholesale Trade	$3,776.92	$73.65
G	Retail Trade	$77,530.49	$1,511.85
H	Finance, Insurance, And Real Estate	$9,796.01	$191.02
I	Services	$5,336.17	$104.05
	Other	$297.00	$6.55
	Total for Canova	$122,336.75	$2,386.32

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,282.12	$145.65
Other	$34,703.40	$694.08
Total for MAJOR GROUP 07	$41,985.52	$839.73
Total for DIVISION A	$42,195.52	$843.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$53,750.40	$1,075.01
Total for MAJOR GROUP 15	$53,750.40	$1,075.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,586.39	$211.73
1752 Floor Laying and Other Floor Work, NEC	$7,766.65	$155.33
1799 Special Trade Contractors, NEC	$1,206.95	$24.14
Other	$2,607.87	$56.31
Total for MAJOR GROUP 17	$22,167.86	$447.51
Total for DIVISION C	$77,018.26	$1,544.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$534.50	$10.69
Total for MAJOR GROUP 20	$534.50	$10.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,358.58	$107.17
Total for MAJOR GROUP 24	$5,358.58	$107.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,051.38	$201.03
2721 Periodicals: Publishing, or Publishing and Printing	$135.00	$2.70
2731 Books: Publishing, or Publishing and Printing	$5,791.72	$115.84
2741 Miscellaneous Publishing	$137.22	$2.74
2752 Commercial Printing, Lithographic	$3,735.40	$74.71
2759 Commercial Printing, NEC	$672.36	$13.45
2771 Greeting Cards	$424.38	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 27	$21,373.96	$427.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,707.40	$54.15
Total for MAJOR GROUP 28	$2,707.40	$54.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$63,387.62	$1,267.75
Total for MAJOR GROUP 32	$63,387.62	$1,267.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$22,575.95	$451.52
Total for MAJOR GROUP 35	$22,575.95	$451.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,133.78	$302.68
Total for MAJOR GROUP 36	$15,133.78	$302.68
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,489.46	$29.79
Total for MAJOR GROUP 39	$1,489.46	$29.79
Total for DIVISION D	$140,692.68	$2,813.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,816.63	$616.33
Other	$752.26	$15.05
Total for MAJOR GROUP 42	$31,568.89	$631.38
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$157,881.64	$3,157.63
4813 Telephone Communications, Except Radiotelephone	$45,622.32	$912.44
4841 Cable and Other Pay Television Services	$182,433.96	$3,648.68
4899 Communications Services, NEC	$3,510.82	$70.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$389,994.24	$7,799.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$294,779.98	$5,895.60
Total for MAJOR GROUP 49	$294,779.98	$5,895.60
Total for DIVISION E	$716,580.11	$14,331.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,877.90	$457.56
5044 Office Equipment	$20,512.43	$410.25
5045 Computers and Computer Peripheral Equipment and Software	$2,505.19	$50.11
5046 Commercial Equipment, NEC	$1,237.16	$24.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,618.80	$232.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,063.50	$301.26
5065 Electronic Parts and Equipment, NEC	$819.70	$16.39
5074 Plumbing and Heating Equipment and Supplies	$3,302.94	$66.05
5084 Industrial Machinery and Equipment	$5,709.41	$114.19
5087 Service Establishment Equipment and Supplies	$2,225.19	$44.50
Other	$103,617.50	$2,072.36
Total for MAJOR GROUP 50	$189,489.72	$3,789.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,984.70	$239.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,339.46	$66.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$15.40	$0.31
5141 Groceries, General Line	$15,456.16	$309.12
5191 Farm Supplies	$2,854.25	$57.09
Other	$20,729.64	$414.60

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$54,379.61	$1,087.60
Total for DIVISION F	$243,869.33	$4,877.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,817.45	$3,396.35
5251 Hardware Stores	$34,404.99	$688.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$205,969.11	$4,119.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,082.12	$261.64
5331 Variety Stores	$280,223.85	$5,604.48
5399 Miscellaneous General Merchandise Stores	$4,549.26	$90.99
Total for MAJOR GROUP 53	$297,855.23	$5,957.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$560,808.66	$11,216.17
5499 Miscellaneous Food Stores	$9,705.02	$194.10
Other	$52,501.68	$1,050.03
Total for MAJOR GROUP 54	$623,015.36	$12,460.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,060.48	$601.20
Other	$183,470.37	$3,669.40
Total for MAJOR GROUP 55	$213,530.85	$4,270.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,596.87	$131.95
5632 Women’s Accessory and Specialty Stores	$1,484.00	$29.68
5651 Family Clothing Stores	$11,118.17	$222.37
5661 Shoe Stores	$2,117.76	$42.35
5699 Miscellaneous Apparel and Accessory Stores	$3,503.50	$70.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,670.39	$513.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,182.02	$583.64
5719 Miscellaneous Homefurnishings Stores	$21,662.29	$433.24
5722 Household Appliance Stores	$1,251.39	$25.03
5731 Radio, Television, and Consumer Electronics Stores	$4,959.91	$99.20
5734 Computer and Computer Software Stores	$11,217.27	$224.35
Other	$1,474.65	$29.49
Total for MAJOR GROUP 57	$69,747.53	$1,394.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$274,541.53	$5,490.84
5813 Drinking Places	$48,281.06	$965.63
Total for MAJOR GROUP 58	$322,822.59	$6,456.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,709.49	$774.18
5942 Book Stores	$4,005.91	$80.13
5943 Stationery Stores	$4,886.92	$97.75
5947 Gift, Novelty, and Souvenir Shops	$5,407.79	$108.16
5961 Catalog and Mail-Order Houses	$33,118.20	$699.49
5962 Automatic Merchandise Machine Operators	$5,769.53	$115.39
5963 Direct Selling Establishments	$26,038.95	$520.78
5999 Miscellaneous Retail Stores, NEC	$59,431.34	$1,188.61
Other	$23,069.63	$461.39
Total for MAJOR GROUP 59	$200,437.76	$4,045.88
Total for DIVISION G	$1,959,048.82	$39,218.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6021 National Commercial Banks	$7,042.52	$140.85
Other	$2,775.85	$55.52
Total for MAJOR GROUP 60	$9,818.37	$196.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,160.87	$23.22
Total for MAJOR GROUP 63	$1,160.87	$23.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,889.37	$617.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,156.05	$823.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$53,366.97	$1,067.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,631.30	$112.63
7217 Carpet and Upholstery Cleaning	$3,685.20	$73.70
7218 Industrial Launderers	$3,604.18	$72.09
7221 Photographic Studios, Portrait	$20,384.12	$407.69
7231 Beauty Shops	$28,591.76	$571.84
7299 Miscellaneous Personal Services, NEC	$9,971.90	$199.43
Other	$43,832.44	$876.65
Total for MAJOR GROUP 72	$115,700.90	$2,314.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,256.92	$25.13
7342 Disinfecting and Pest Control Services	$5,279.92	$105.60
7349 Building Cleaning and Maintenance Services, NEC	$12,485.21	$249.71
7359 Equipment Rental and Leasing, NEC	$18,317.03	$366.34
7371 Computer Programming Services	$2,298.22	$45.96
7372 Prepackaged Software	$24,660.91	$493.22
7373 Computer Integrated Systems Design	$12,857.09	$257.14
7374 Computer Processing and Data Preparation and Processing Services	$6,204.04	$124.11
7377 Computer Rental and Leasing	$10,005.65	$200.11
7379 Computer Related Services, NEC	$2,246.78	$44.94
7382 Security Systems Services	$1,162.67	$23.25
7389 Miscellaneous Business Services	$16,977.72	$339.56
Other	$117,543.51	$2,350.87
Total for MAJOR GROUP 73	$231,295.67	$4,625.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$140,138.18	$2,802.77
Other	$46,578.51	$931.58
Total for MAJOR GROUP 75	$186,716.69	$3,734.35
MAJOR GROUP: 76 Miscellaneous Repair Services		

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7629 Electrical and Electronic Repair Shops, NEC		$1,504.08	$30.08
7699 Repair Shops and Related Services, NEC		$124,933.85	$2,498.68
Other		$1,698.75	$33.98
	Total for MAJOR GROUP 76	$128,136.68	$2,562.74
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$10,382.84	$207.66
	Total for MAJOR GROUP 78	$10,382.84	$207.66
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$27,851.09	$557.03
	Total for MAJOR GROUP 79	$27,851.09	$557.03
MAJOR GROUP: 80 Health Services			
Other		$24,289.38	$485.78
	Total for MAJOR GROUP 80	$24,289.38	$485.78
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$21,002.54	$420.05
	Total for MAJOR GROUP 81	$21,002.54	$420.05
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$6,653.94	$133.08
	Total for MAJOR GROUP 86	$6,653.94	$133.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$34,701.77	$694.03
8748 Business Consulting Services, NEC		$1,361.80	$27.24
Other		$17,615.87	$352.32
	Total for MAJOR GROUP 87	$53,679.44	$1,073.59
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,112.02	$62.24
	Total for MAJOR GROUP 89	$3,112.02	$62.24
	Total for DIVISION I	$857,797.16	$17,156.01

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$42,195.52	$843.93
C	Construction	$77,018.26	$1,544.52
D	Manufacturing	$140,692.68	$2,813.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$716,580.11	$14,331.60
F	Wholesale Trade	$243,869.33	$4,877.39
G	Retail Trade	$1,959,048.82	$39,218.11
H	Finance, Insurance, And Real Estate	$53,366.97	$1,067.36
I	Services	$857,797.16	$17,156.01
	Total for Canton - General	$4,090,568.85	$81,852.79

Canton - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$56,053.84	$560.54
	Total for MAJOR GROUP 54	$56,053.84	$560.54

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$274,250.03	$2,742.49
5813 Drinking Places		$46,627.47	$466.28
	Total for MAJOR GROUP 58	$320,877.50	$3,208.77
MAJOR GROUP: 59	Miscellaneous Retail		
Other		($59,186.14)	($591.87)
	Total for MAJOR GROUP 59	($59,186.14)	($591.87)
	Total for DIVISION G	$381,681.00	$3,816.80
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$28,611.80	$286.12

Canton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$381,681.00	$3,816.80
I	Services	$28,611.80	$286.12
	Total for Canton - Gross Receipts	$410,292.80	$4,102.92

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,195.52	$843.93
C	Construction	$77,018.26	$1,544.52
D	Manufacturing	$140,692.68	$2,813.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$716,580.11	$14,331.60
F	Wholesale Trade	$243,869.33	$4,877.39
G	Retail Trade	$2,340,729.82	$43,034.91
H	Finance, Insurance, And Real Estate	$53,366.97	$1,067.36
I	Services	$886,408.96	$17,442.13
	Total for Canton	$4,500,861.65	$85,955.71

	Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$723.44	$14.47
Total for MAJOR GROUP 27	$723.44	$14.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,703.24	$34.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,260.00	$105.20
4813 Telephone Communications, Except Radiotelephone	$9,639.50	$192.79
Other	$807.82	$16.16
Total for MAJOR GROUP 48	$15,707.32	$314.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,224.65	$664.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$33,240.86	$664.81
Total for MAJOR GROUP 50	$33,240.86	$664.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,096.35	$321.92
Total for MAJOR GROUP 51	$16,096.35	$321.92
Total for DIVISION F	$49,337.21	$986.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,127.28	$102.54
Total for MAJOR GROUP 52	$5,127.28	$102.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$242.64	$4.85
Total for MAJOR GROUP 53	$242.64	$4.85
MAJOR GROUP: 54 Food Stores		
Other	$753.37	$15.07
Total for MAJOR GROUP 54	$753.37	$15.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$394.03	$7.88
5651 Family Clothing Stores	$456.39	$9.13
Total for MAJOR GROUP 56	$850.42	$17.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,370.00	$167.40
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,709.86	$174.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$1,063.92	$21.28
5963	Direct Selling Establishments	$1,201.44	$24.03
5999	Miscellaneous Retail Stores, NEC	$1,400.68	$28.02
Other		$6,327.78	$126.55
	Total for MAJOR GROUP 59	$9,993.82	$199.88
	Total for DIVISION G	$85,827.64	$1,716.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,723.08	$34.46
	Total for MAJOR GROUP 73	$1,723.08	$34.46
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,748.50	$54.97

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,703.24	$34.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,224.65	$664.50
F	Wholesale Trade	$49,337.21	$986.73
G	Retail Trade	$85,827.64	$1,716.56
I	Services	$2,748.50	$54.97
	Other	$45.00	$0.90
	Total for Carthage - General	$172,886.24	$3,457.73

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

Returns Filed: November 2016

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$1,703.24	$34.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,224.65	$664.50
F	Wholesale Trade	$49,337.21	$986.73
G	Retail Trade	$85,827.64	$1,716.56
I	Services	$2,748.50	$54.97
	Other	$45.00	$0.90
	Total for Carthage	$172,886.24	$3,457.73

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,803.15	$56.07
1751 Carpentry Work	$2,848.48	$56.96
Other	$2,656.79	$53.13
Total for MAJOR GROUP 17	$8,308.42	$166.16
Total for DIVISION C	$8,308.42	$166.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,293.07	$145.86
Total for MAJOR GROUP 20	$7,293.07	$145.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,645.50	$32.90
Other	$1,212.28	$24.23
Total for MAJOR GROUP 27	$2,857.78	$57.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,491.59	$389.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,500.63	$150.02
Total for MAJOR GROUP 42	$7,500.63	$150.02
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,248.71	$304.98
4813 Telephone Communications, Except Radiotelephone	$49,512.81	$990.25
4841 Cable and Other Pay Television Services	$20,134.08	$402.68
Other	$327.93	$6.56
Total for MAJOR GROUP 48	$85,223.53	$1,704.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,810.34	$936.21
Total for MAJOR GROUP 49	$46,810.34	$936.21

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$139,549.50	$2,791.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,218.90	$44.38
5045 Computers and Computer Peripheral Equipment and Software	$2,672.77	$53.46
5074 Plumbing and Heating Equipment and Supplies	$583.31	$11.67
5084 Industrial Machinery and Equipment	$577.26	$11.55
5085 Industrial Supplies	$37,093.67	$741.87
Other	$51,679.44	$1,033.59
Total for MAJOR GROUP 50	$94,825.35	$1,896.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$112,535.83	$2,250.72
Total for MAJOR GROUP 51	$112,535.83	$2,250.72
Total for DIVISION F	$207,361.18	$4,147.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,562.14	$231.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,685.18	$253.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,384.79	$47.70
Other	$1,864.77	$37.29
Total for MAJOR GROUP 53	$4,249.56	$84.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,271.72	$1,565.44
5499 Miscellaneous Food Stores	$781.93	$15.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,126.65	$1,582.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$994.93	$19.91
Other	$14,397.02	$287.93
Total for MAJOR GROUP 55	$15,391.95	$307.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$986.35	$19.72
5632 Women’s Accessory and Specialty Stores	$367.69	$7.35
5641 Children's and Infants’ Wear Stores	$209.25	$4.19
5651 Family Clothing Stores	$2,131.49	$42.64
5661 Shoe Stores	$1,061.33	$21.23
5699 Miscellaneous Apparel and Accessory Stores	$909.95	$18.20
Total for MAJOR GROUP 56	$5,666.06	$113.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,997.17	$39.95
5731 Radio, Television, and Consumer Electronics Stores	$93.23	$1.87
5734 Computer and Computer Software Stores	$1,151.89	$23.04
Other	$1,830.62	$36.61
Total for MAJOR GROUP 57	$5,072.91	$101.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,113.75	$22.28
5943 Stationery Stores	$2,309.28	$46.19
5961 Catalog and Mail-Order Houses	$5,662.64	$113.26
5963 Direct Selling Establishments	$4,689.15	$93.78
5999 Miscellaneous Retail Stores, NEC	$6,777.96	$135.56
Other	$486.41	$9.73
Total for MAJOR GROUP 59	$21,039.19	$420.80

Castlewood - General ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$170,612.58	$3,412.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,220.00	$24.40
Total for MAJOR GROUP 60	$1,220.00	$24.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,546.95	$110.94
Total for MAJOR GROUP 65	$5,546.95	$110.94
Total for DIVISION H	$6,833.95	$136.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,759.10	$55.18
Total for MAJOR GROUP 72	$2,759.10	$55.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,309.45	$46.19
7372 Prepackaged Software	$2,202.88	$44.06
7389 Miscellaneous Business Services	$2,168.93	$43.38
Other	$3,033.21	$60.67
Total for MAJOR GROUP 73	$9,714.47	$194.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,407.26	$48.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,311.06	$66.23
MAJOR GROUP: 78 Motion Pictures		
Other	$2,498.21	$49.96
Total for MAJOR GROUP 78	$2,498.21	$49.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,447.39	$108.96
Total for MAJOR GROUP 79	$5,447.39	$108.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,371.54	$27.43
Total for MAJOR GROUP 87	$1,371.54	$27.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,383.49	$647.69

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

Returns Filed: November 2016

Castlewood - General Recap

		Taxable	Tax Due
C	Construction	$8,308.42	$166.16
D	Manufacturing	$19,491.59	$389.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,549.50	$2,791.00
F	Wholesale Trade	$207,361.18	$4,147.24
G	Retail Trade	$170,612.58	$3,412.30
H	Finance, Insurance, And Real Estate	$6,833.95	$136.68
I	Services	$32,383.49	$647.69
	Other	$1,335.00	$26.70
	Total for Castlewood - General	$585,875.71	$11,717.59

Castlewood Recap

C	Construction	$8,308.42	$166.16
D	Manufacturing	$19,491.59	$389.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,549.50	$2,791.00
F	Wholesale Trade	$207,361.18	$4,147.24
G	Retail Trade	$170,612.58	$3,412.30
H	Finance, Insurance, And Real Estate	$6,833.95	$136.68
I	Services	$32,383.49	$647.69
	Other	$1,335.00	$26.70
	Total for Castlewood	$585,875.71	$11,717.59

ITEMS OF NOTE:

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

Cavour - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$477.54	$9.55
	Total for MAJOR GROUP 27	$477.54	$9.55
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,437.54	$28.75
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,221.65	$44.43
4813	Telephone Communications, Except Radiotelephone	$1,812.50	$36.25
Other		$4,600.38	$92.01
	Total for MAJOR GROUP 48	$8,634.53	$172.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,699.17	$333.98
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$595.34	$11.91
	Total for MAJOR GROUP 50	$595.34	$11.91
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$617.34	$12.35
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$43,907.44	$878.15

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 55	$43,907.44	$878.15
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$148.23	$2.97
5651	Family Clothing Stores	$328.85	$6.58
	Total for MAJOR GROUP 56	$477.08	$9.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$823.53	$16.46
5963	Direct Selling Establishments	$650.31	$13.01
5999	Miscellaneous Retail Stores, NEC	$5,448.95	$108.98
Other		$3,359.54	$67.20
	Total for MAJOR GROUP 59	$10,282.33	$205.65
	Total for DIVISION G	$55,134.25	$1,102.70
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		($252.39)	($5.05)
	Total for MAJOR GROUP 72	($252.39)	($5.05)
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$187.50	$3.75
Other		$5,468.31	$109.37
	Total for MAJOR GROUP 73	$5,655.81	$113.12
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$5,895.96	$117.92

Cavour - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,437.54	$28.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,699.17	$333.98
F	Wholesale Trade	$617.34	$12.35
G	Retail Trade	$55,134.25	$1,102.70
I	Services	$5,895.96	$117.92
	Other	$1,339.33	$26.79
	Total for Cavour - General	$81,123.59	$1,622.49

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

Returns Filed: November 2016

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$1,437.54	$28.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,699.17	$333.98
F	Wholesale Trade	$617.34	$12.35
G	Retail Trade	$55,134.25	$1,102.70
I	Services	$5,895.96	$117.92
	Other	$1,339.33	$26.79
	Total for Cavour	$81,123.59	$1,622.49

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,691.42	$33.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,466.42	$49.33
Total for DIVISION A	$2,466.42	$49.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,837.31	$76.75
Total for MAJOR GROUP 17	$3,837.31	$76.75
Total for DIVISION C	$20,657.31	$413.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,206.98	$44.14
2759 Commercial Printing, NEC	$273.50	$5.47
Other	$1,615.39	$32.31
Total for MAJOR GROUP 27	$4,095.87	$81.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,823.75	$196.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,253.92	$165.08
Total for MAJOR GROUP 42	$8,253.92	$165.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,095.67	$661.91
4813 Telephone Communications, Except Radiotelephone	$24,081.86	$542.65
4841 Cable and Other Pay Television Services	$36,025.73	$720.51
4899 Communications Services, NEC	$1,085.46	$21.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,443.22	$1,949.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,585.50	$1,231.71
Total for MAJOR GROUP 49	$61,585.50	$1,231.71
Total for DIVISION E	$164,282.64	$3,346.66
DIVISION: F Wholesale Trade		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,002.56	$40.05
5045 Computers and Computer Peripheral Equipment and Software	$1,176.00	$23.51
5084 Industrial Machinery and Equipment	$10,218.38	$204.37
Other	$4,868.28	$97.36
Total for MAJOR GROUP 50	$18,265.22	$365.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,578.08	$151.56
Total for MAJOR GROUP 51	$7,578.08	$151.56
Total for DIVISION F	$25,843.30	$516.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,523.51	$90.48
5251 Hardware Stores	$322.43	$6.45
Total for MAJOR GROUP 52	$4,845.94	$96.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,605.98	$32.12
5399 Miscellaneous General Merchandise Stores	$1,658.79	$33.18
Total for MAJOR GROUP 53	$3,264.77	$65.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,347.87	$2,786.96
5499 Miscellaneous Food Stores	$2,895.39	$57.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,105.39	$3,202.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,064.00	$441.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,367.26	$447.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$994.21	$19.89
5641 Children's and Infants' Wear Stores	$299.94	$6.00
5651 Family Clothing Stores	$1,596.46	$31.93
5661 Shoe Stores	$357.13	$7.14
Other	$349.84	$7.00
Total for MAJOR GROUP 56	$3,597.58	$71.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,474.92	$29.50
5731 Radio, Television, and Consumer Electronics Stores	$485.50	$9.71
Other	$5,044.58	$100.89
Total for MAJOR GROUP 57	$7,005.00	$140.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,878.30	$817.57
Total for MAJOR GROUP 58	$40,878.30	$817.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$439.00	$8.78
5943 Stationery Stores	$2,794.44	$55.89
5945 Hobby, Toy, and Game Stores	$594.66	$11.89
5961 Catalog and Mail-Order Houses	$10,859.27	$217.21
5963 Direct Selling Establishments	$7,414.32	$148.30
5999 Miscellaneous Retail Stores, NEC	$11,081.59	$221.63
Other	$8,859.20	$177.19
Total for MAJOR GROUP 59	$42,042.48	$840.89
Total for DIVISION G	$284,106.72	$5,682.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Centerville - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions			
Other			$2,575.48	$51.51
		Total for MAJOR GROUP 61	$2,575.48	$51.51
MAJOR GROUP: 63	Insurance Carriers			
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$7,603.17	$152.06
DIVISION: I	**Services**			
MAJOR GROUP: 72	Personal Services			
7231 Beauty Shops			$5,739.31	$114.79
Other			$1,745.78	$34.92
		Total for MAJOR GROUP 72	$7,485.09	$149.71
MAJOR GROUP: 73	Business Services			
7342 Disinfecting and Pest Control Services			$947.50	$18.95
7349 Building Cleaning and Maintenance Services, NEC			$2,703.83	$54.08
7359 Equipment Rental and Leasing, NEC			$553.88	$11.08
7372 Prepackaged Software			$1,723.00	$34.46
7379 Computer Related Services, NEC			$5,554.23	$111.08
7389 Miscellaneous Business Services			$1,030.02	$20.60
Other			$1,593.35	$31.87
		Total for MAJOR GROUP 73	$14,105.81	$282.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			$378.11	$7.56
		Total for MAJOR GROUP 75	$378.11	$7.56
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			$58.45	$1.17
		Total for MAJOR GROUP 86	$58.45	$1.17
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$1,322.06	$26.45
Other			$5,257.74	$105.15
		Total for MAJOR GROUP 87	$6,579.80	$131.60
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A

Centerville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$34,944.80	$698.91

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$2,466.42	$49.33
C	Construction	$20,657.31	$413.15
D	Manufacturing	$9,823.75	$196.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,282.64	$3,346.66
F	Wholesale Trade	$25,843.30	$516.85
G	Retail Trade	$284,106.72	$5,682.21
H	Finance, Insurance, And Real Estate	$7,603.17	$152.06
I	Services	$34,944.80	$698.91
	Total for Centerville - General	$549,728.11	$11,055.66

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		$40,394.00	$403.94
	Total for MAJOR GROUP 58	$40,394.00	$403.94

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$69,947.97	$699.48

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$69,947.97	$699.48
	Other	$1.17	$0.01
	Total for Centerville - Gross Receipts	$69,949.14	$699.49

Centerville Recap

A	Agriculture, Forestry, And Fishing	$2,466.42	$49.33
C	Construction	$20,657.31	$413.15
D	Manufacturing	$9,823.75	$196.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,282.64	$3,346.66
F	Wholesale Trade	$25,843.30	$516.85
G	Retail Trade	$354,054.69	$6,381.69
H	Finance, Insurance, And Real Estate	$7,603.17	$152.06
I	Services	$34,944.80	$698.91
	Other	$1.17	$0.01
	Total for Centerville	$619,677.25	$11,755.15

	Taxable	Tax Due

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Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$225.04	$4.50
Total for MAJOR GROUP 27	$225.04	$4.50
Total for DIVISION D	$225.04	$4.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,527.50	$70.55
4813 Telephone Communications, Except Radiotelephone	$398.25	$7.97
4841 Cable and Other Pay Television Services	$8,913.00	$178.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,053.53	$261.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,577.48	$531.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,552.94	$431.06
Total for MAJOR GROUP 50	$21,552.94	$431.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$254.89	$5.09
Total for MAJOR GROUP 51	$254.89	$5.09
Total for DIVISION F	$21,807.83	$436.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$785.92	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$784.84	$15.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$173.00	$3.46
Total for MAJOR GROUP 57	$173.00	$3.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$616.24	$12.33
5963 Direct Selling Establishments	$1,186.19	$23.72

Central City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,134.00	$42.68
	Total for DIVISION G	$167,990.53	$3,359.81
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$109.50	$2.19
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$626.88	$12.54
7389 Miscellaneous Business Services		$418.09	$8.36
Other		$2,151.92	$43.04
	Total for MAJOR GROUP 73	$3,196.89	$63.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$44,297.52	$885.95
	Total for MAJOR GROUP 75	$44,297.52	$885.95
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$48,400.37	$968.01

Central City - General Recap

D	Manufacturing	$225.04	$4.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,577.48	$531.56
F	Wholesale Trade	$21,807.83	$436.15
G	Retail Trade	$167,990.53	$3,359.81
H	Finance, Insurance, And Real Estate	$109.50	$2.19
I	Services	$48,400.37	$968.01
	Other	$87.08	$1.74
	Total for Central City - General	$265,197.83	$5,303.96

Central City Recap

D	Manufacturing	$225.04	$4.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,577.48	$531.56
F	Wholesale Trade	$21,807.83	$436.15
G	Retail Trade	$167,990.53	$3,359.81
H	Finance, Insurance, And Real Estate	$109.50	$2.19
I	Services	$48,400.37	$968.01
	Other	$87.08	$1.74
	Total for Central City	$265,197.83	$5,303.96

	Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,992.46	$339.85
Other	$100,731.40	$2,014.63
Total for MAJOR GROUP 07	$117,723.86	$2,354.48
Total for DIVISION A	$117,723.86	$2,354.48
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,357.60	$287.16
1731 Electrical Work	$34,270.59	$685.41
1799 Special Trade Contractors, NEC	$53,551.38	$1,310.28
Other	$11,932.70	$238.66
Total for MAJOR GROUP 17	$114,112.27	$2,521.51
Total for DIVISION C	$117,773.86	$2,594.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,613.37	$52.27
Total for MAJOR GROUP 20	$2,613.37	$52.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,925.34	$78.50
2721 Periodicals: Publishing, or Publishing and Printing	$388.90	$7.78
2731 Books: Publishing, or Publishing and Printing	$399.30	$7.99
2752 Commercial Printing, Lithographic	$15,145.30	$302.90
2759 Commercial Printing, NEC	$3,344.79	$66.90
Other	$2,005.82	$40.12
Total for MAJOR GROUP 27	$25,209.45	$504.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,259.00	$25.18
Total for MAJOR GROUP 28	$1,259.00	$25.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$94,696.60	$1,893.94
Other	N/A	N/A
Total for MAJOR GROUP 32	$99,116.19	$1,982.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,439.75	$48.80
Total for MAJOR GROUP 35	$2,439.75	$48.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$387.67	$7.75
Total for MAJOR GROUP 36	$387.67	$7.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$143,180.90	$2,863.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,320.58	$546.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,561.08	$551.22
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,345.59	$2,246.91
4813 Telephone Communications, Except Radiotelephone	$138,209.06	$2,764.18
4841 Cable and Other Pay Television Services	$22,057.58	$441.15
4899 Communications Services, NEC	$323.45	$6.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$273,311.18	$5,466.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,333.10	$4,146.67
Total for MAJOR GROUP 49	$207,333.10	$4,146.67
Total for DIVISION E	$511,463.41	$10,229.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,041.86	$118.30
5044 Office Equipment	$8,439.11	$168.78
5045 Computers and Computer Peripheral Equipment and Software	$4,888.31	$97.76
5046 Commercial Equipment, NEC	$5,879.13	$117.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,834.35	$96.69
5051 Metals Service Centers and Offices	$10,143.40	$202.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,484.00	$509.67
5074 Plumbing and Heating Equipment and Supplies	$40,014.63	$800.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,220.13	$604.41
5084 Industrial Machinery and Equipment	$1,866.80	$37.34
5085 Industrial Supplies	$313.50	$6.27
Other	$46,545.56	$930.91
Total for MAJOR GROUP 50	$183,670.78	$3,690.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,817.36	$516.34
5141 Groceries, General Line	$69,872.07	$1,648.74
5145 Confectionery	$531.86	$10.64
5149 Groceries and Related Products, NEC	$874.74	$17.49
5191 Farm Supplies	$88,579.78	$1,771.60
Other	$15,605.15	$312.09
Total for MAJOR GROUP 51	$201,280.96	$4,276.90
Total for DIVISION F	$384,951.74	$7,967.79
DIVISION: G Retail Trade		

Chamberlain - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,261.70	$1,805.24
5251 Hardware Stores	$64,432.35	$1,288.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$190,554.10	$3,811.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$243,915.58	$4,878.32
5331 Variety Stores	$400,635.96	$8,012.71
5399 Miscellaneous General Merchandise Stores	$2,341.54	$46.83
Total for MAJOR GROUP 53	$646,893.08	$12,937.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$628,747.10	$12,574.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$59,570.53	$1,191.41
5499 Miscellaneous Food Stores	$5,925.61	$118.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$701,238.74	$14,024.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$163,822.22	$3,276.44
5531 Auto and Home Supply Stores	$37,806.48	$756.13
5541 Gasoline Service Station	$140,963.01	$2,819.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$384,606.87	$7,692.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,751.30	$95.04
5632 Women’s Accessory and Specialty Stores	$608.24	$12.16
5641 Children's and Infants’ Wear Stores	$966.80	$19.34
5651 Family Clothing Stores	$33,697.67	$673.96
5661 Shoe Stores	$5,685.52	$113.71
5699 Miscellaneous Apparel and Accessory Stores	$2,197.38	$43.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,942.91	$958.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,385.36	$467.71
5719 Miscellaneous Homefurnishings Stores	$6,362.51	$127.25
5722 Household Appliance Stores	$23,687.01	$473.74
5731 Radio, Television, and Consumer Electronics Stores	$16,682.56	$333.65
5734 Computer and Computer Software Stores	$1,070.50	$21.41
Other	$1,764.13	$35.28
Total for MAJOR GROUP 57	$72,952.07	$1,459.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$576,141.06	$11,563.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$635,715.59	$12,755.43
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$36,723.60	$734.47
5941 Sporting Goods Stores and Bicycle Shops	$10,030.41	$200.60
5942 Book Stores	$360.23	$7.21
5943 Stationery Stores	$680.62	$13.61
5945 Hobby, Toy, and Game Stores	$1,522.78	$30.45
5947 Gift, Novelty, and Souvenir Shops	$36,213.38	$724.28
5949 Sewing, Needlework, and Piece Goods Stores	$22,642.38	$452.85
5961 Catalog and Mail-Order Houses	$27,355.87	$547.11
5963 Direct Selling Establishments	$16,539.71	$330.80
5999 Miscellaneous Retail Stores, NEC	$125,294.81	$2,679.19
Other	$143,197.76	$2,863.96
Total for MAJOR GROUP 59	$420,561.55	$8,584.53
Total for DIVISION G	$3,100,464.91	$62,223.77

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,005.26	$40.11
Total for MAJOR GROUP 60	$2,005.26	$40.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,713.48	$514.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,636.45	$652.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,944.72	$818.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$442,845.57	$8,856.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$513,119.73	$10,262.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,929.40	$58.59
7231 Beauty Shops	$62,823.65	$1,256.48
7299 Miscellaneous Personal Services, NEC	$7,779.64	$155.59
Other	$79,314.35	$1,586.28
Total for MAJOR GROUP 72	$152,847.04	$3,056.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,195.52	$23.91
7331 Direct Mail Advertising Services	$54.37	$1.09
7342 Disinfecting and Pest Control Services	$3,942.77	$78.85
7349 Building Cleaning and Maintenance Services, NEC	$25,494.63	$509.90
7359 Equipment Rental and Leasing, NEC	$40,405.28	$808.11
7371 Computer Programming Services	$3,882.83	$77.66
7372 Prepackaged Software	$22,391.44	$447.84
7374 Computer Processing and Data Preparation and Processing Services	$2,511.25	$50.23
7377 Computer Rental and Leasing	$656.04	$13.12
7379 Computer Related Services, NEC	$6,184.55	$123.69
7382 Security Systems Services	$7,141.69	$142.83
7389 Miscellaneous Business Services	$31,103.16	$622.07
Other	$2,915.43	$58.30
Total for MAJOR GROUP 73	$147,878.96	$2,957.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$186,338.76	$3,726.76
Other	$96,327.24	$1,926.55
Total for MAJOR GROUP 75	$282,666.00	$5,653.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,017.53	$60.35
Other	$827.02	$16.54
Total for MAJOR GROUP 76	$3,844.55	$76.89
MAJOR GROUP: 78 Motion Pictures		
Other	$38,290.54	$765.81

		Taxable	Tax Due
Chamberlain - General ***continued...***			
DIVISION: I **Services** ***continued...***			
	Total for MAJOR GROUP 78	$38,290.54	$765.81
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$4,499.15	$89.99
Other		$9,650.90	$193.02
	Total for MAJOR GROUP 79	$14,150.05	$283.01
MAJOR GROUP: 80 Health Services			
Other		$25,410.19	$508.21
	Total for MAJOR GROUP 80	$25,410.19	$508.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$38,181.61	$763.63
	Total for MAJOR GROUP 81	$38,181.61	$763.63
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$3,795.63	$75.91
	Total for MAJOR GROUP 86	$3,795.63	$75.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$85,166.93	$1,703.34
8734 Testing Laboratories		$1,994.55	$39.89
Other		$10,926.92	$218.54
	Total for MAJOR GROUP 87	$98,088.40	$1,961.77
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,321,708.68	$26,434.19

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$117,723.86	$2,354.48
C	Construction	$117,773.86	$2,594.74
D	Manufacturing	$143,180.90	$2,863.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511,463.41	$10,229.27
F	Wholesale Trade	$384,951.74	$7,967.79
G	Retail Trade	$3,100,464.91	$62,223.77
H	Finance, Insurance, And Real Estate	$40,944.72	$818.90
I	Services	$1,321,708.68	$26,434.19
	Total for Chamberlain - General	$5,738,212.08	$115,486.76

Chamberlain - Gross Receipts

DIVISION: G **Retail Trade**			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$87,538.91	$875.38
	Total for MAJOR GROUP 54	$87,538.91	$875.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$558,790.72	$5,587.90

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 58	$617,660.62	$6,176.60
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$771,198.40	$7,711.98
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$434,802.57	$4,348.02
Other		N/A	N/A
	Total for MAJOR GROUP 70	$503,809.73	$5,038.09
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$529,863.78	$5,298.63

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$771,198.40	$7,711.98
I	Services	$529,863.78	$5,298.63
	Total for Chamberlain - Gross Receipts	$1,301,062.18	$13,010.61

Chamberlain Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$117,723.86	$2,354.48
C	Construction	$117,773.86	$2,594.74
D	Manufacturing	$143,180.90	$2,863.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511,463.41	$10,229.27
F	Wholesale Trade	$384,951.74	$7,967.79
G	Retail Trade	$3,871,663.31	$69,935.75
H	Finance, Insurance, And Real Estate	$40,944.72	$818.90
I	Services	$1,851,572.46	$31,732.82
	Total for Chamberlain	$7,039,274.26	$128,497.37

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Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,350.02	$27.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,950.02	$39.00
Total for DIVISION A	$1,950.02	$39.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$772.17	$15.44
2752 Commercial Printing, Lithographic	$1,398.23	$27.97
Other	$218.22	$4.36
Total for MAJOR GROUP 27	$2,388.62	$47.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,645.47	$352.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,946.85	$598.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,375.35	$607.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,519.73	$230.39
4813 Telephone Communications, Except Radiotelephone	$1,176.50	$23.53
4841 Cable and Other Pay Television Services	$19,672.00	$393.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,166.35	$663.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,197.70	$1,583.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$661.14	$13.23
Other	$12,123.81	$242.47

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$12,784.95	$255.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$830.35	$16.61
Total for MAJOR GROUP 51	$830.35	$16.61
Total for DIVISION F	$13,615.30	$272.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$630.69	$12.61
Total for MAJOR GROUP 53	$630.69	$12.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,729.40	$34.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,507.30	$50.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$200.42	$4.01
5632 Women’s Accessory and Specialty Stores	$334.08	$6.68
5651 Family Clothing Stores	$691.16	$13.82
5661 Shoe Stores	$606.02	$12.12
5699 Miscellaneous Apparel and Accessory Stores	$284.40	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,132.08	$42.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,174.42	$43.49
Other	$3,612.39	$72.25
Total for MAJOR GROUP 57	$5,786.81	$115.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,886.22	$37.73
5963 Direct Selling Establishments	$8,113.24	$162.26
5999 Miscellaneous Retail Stores, NEC	$2,266.96	$45.34
Other	$2,776.01	$55.52
Total for MAJOR GROUP 59	$15,042.43	$300.85
Total for DIVISION G	$53,918.14	$1,078.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Chancellor - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$996.18	$19.93
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$1,076.95	$21.54
	Total for MAJOR GROUP 72	$1,076.95	$21.54
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$6,080.96	$121.62
7389 Miscellaneous Business Services		$4,064.26	$81.29
Other		$4,222.65	$84.45
	Total for MAJOR GROUP 73	$14,367.87	$287.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$898.98	$17.98
	Total for MAJOR GROUP 87	$898.98	$17.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,676.08	$713.53

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$1,950.02	$39.00
D	Manufacturing	$17,645.47	$352.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,197.70	$1,583.95
F	Wholesale Trade	$13,615.30	$272.31
G	Retail Trade	$53,918.14	$1,078.37
H	Finance, Insurance, And Real Estate	$996.18	$19.93
I	Services	$35,676.08	$713.53
	Other	$2,415.48	$56.96
	Total for Chancellor - General	$205,414.37	$4,116.95

Chancellor - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

		Taxable	Tax Due
Chancellor - Gross Receipts ***continued...***			
DIVISION: G **Retail Trade** ***continued...***			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$26,419.26	$264.20
DIVISION: I **Services**			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$26,419.26	$264.20
	Other	$1.62	$0.02
	Total for Chancellor - Gross Receipts	$26,420.88	$264.22

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$1,950.02	$39.00
D	Manufacturing	$17,645.47	$352.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,197.70	$1,583.95
F	Wholesale Trade	$13,615.30	$272.31
G	Retail Trade	$80,337.40	$1,342.57
H	Finance, Insurance, And Real Estate	$996.18	$19.93
I	Services	$35,676.08	$713.53
	Other	$2,417.10	$56.98
	Total for Chancellor	$231,835.25	$4,381.17

ITEMS OF NOTE:

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

Clark - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$18,959.90	$379.20
	Total for MAJOR GROUP 07	$18,959.90	$379.20
	Total for DIVISION A	$19,057.90	$381.16
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$2,531.82	$50.64
Other		$3,465.40	$69.30
	Total for MAJOR GROUP 17	$5,997.22	$119.94
	Total for DIVISION C	$5,997.22	$119.94
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$8,457.91	$169.17
2731 Books: Publishing, or Publishing and Printing		$567.07	$11.34
Other		$2,108.81	$42.18
	Total for MAJOR GROUP 27	$11,133.79	$222.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$862.50	$17.25
	Total for MAJOR GROUP 28	$862.50	$17.25
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$227.38	$4.55
	Total for MAJOR GROUP 36	$227.38	$4.55
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$14,895.25	$297.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,290.32	$145.81
Other		N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,396.82	$147.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,406.55	$968.13
4813 Telephone Communications, Except Radiotelephone	$88,788.22	$1,775.76
4899 Communications Services, NEC	$602.00	$12.04
Other	$17,532.00	$350.64
Total for MAJOR GROUP 48	$155,328.77	$3,106.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,852.56	$1,957.06
Total for MAJOR GROUP 49	$97,852.56	$1,957.06
Total for DIVISION E	$264,772.28	$5,295.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,654.87	$33.10
5045 Computers and Computer Peripheral Equipment and Software	$803.77	$16.07
5046 Commercial Equipment, NEC	$1,661.89	$33.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,491.72	$229.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,678.68	$433.58
5074 Plumbing and Heating Equipment and Supplies	$88,284.38	$1,765.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,874.62	$237.49
5084 Industrial Machinery and Equipment	$110,772.82	$2,215.46
5085 Industrial Supplies	$6,071.67	$121.43
5087 Service Establishment Equipment and Supplies	$1,321.56	$26.43
Other	$4,021.54	$80.43
Total for MAJOR GROUP 50	$259,637.52	$5,192.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,427.15	$108.54
5191 Farm Supplies	$11,572.40	$231.45
Other	$12,728.68	$254.58
Total for MAJOR GROUP 51	$29,728.23	$594.57
Total for DIVISION F	$289,365.75	$5,787.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,028.18	$1,320.56
5251 Hardware Stores	$60,154.94	$1,203.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,076.91	$2,541.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,669.24	$53.38
5331 Variety Stores	$77,353.37	$1,547.07
5399 Miscellaneous General Merchandise Stores	$1,303.68	$26.08
Total for MAJOR GROUP 53	$81,326.29	$1,626.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,634.84	$3,472.70
5499 Miscellaneous Food Stores	$1,865.65	$37.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,563.59	$3,511.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$107,297.32	$2,145.95
5541 Gasoline Service Station	$100,066.00	$2,001.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$207,607.32	$4,152.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,799.60	$55.99
5641 Children's and Infants' Wear Stores	$304.37	$6.09
5651 Family Clothing Stores	$3,182.42	$63.64

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$488.76	$9.78
Other	$848.50	$16.97
Total for MAJOR GROUP 56	$7,623.65	$152.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,899.86	$158.00
5734 Computer and Computer Software Stores	$3,001.30	$60.03
Other	$5,220.18	$104.40
Total for MAJOR GROUP 57	$16,121.34	$322.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,081.66	$1,381.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,846.93	$1,836.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,631.46	$112.63
5942 Book Stores	$208.20	$4.16
5943 Stationery Stores	$6,651.62	$133.03
5947 Gift, Novelty, and Souvenir Shops	$2,125.99	$42.52
5961 Catalog and Mail-Order Houses	$8,212.44	$164.25
5963 Direct Selling Establishments	$8,783.94	$175.69
5999 Miscellaneous Retail Stores, NEC	$11,770.80	$235.42
Other	$173,139.85	$3,462.80
Total for MAJOR GROUP 59	$216,524.30	$4,330.50
Total for DIVISION G	$923,690.33	$18,473.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,639.92	$32.80
Total for MAJOR GROUP 60	$1,639.92	$32.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,731.25	$354.63
Total for MAJOR GROUP 65	$17,731.25	$354.63
Total for DIVISION H	$22,481.95	$449.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,688.87	$93.78
7299 Miscellaneous Personal Services, NEC	$577.04	$11.53
Other	$66,130.66	$1,322.61
Total for MAJOR GROUP 72	$71,396.57	$1,427.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,593.36	$31.87
7349 Building Cleaning and Maintenance Services, NEC	$11,804.96	$236.10
7359 Equipment Rental and Leasing, NEC	$28,948.74	$578.97
7371 Computer Programming Services	$15,667.50	$313.35
7372 Prepackaged Software	$5,373.08	$107.46
7374 Computer Processing and Data Preparation and Processing Services	$393.00	$7.86
7379 Computer Related Services, NEC	$457.53	$9.15
7381 Detective, Guard, and Armored Car Services	$4,023.38	$80.47
7389 Miscellaneous Business Services	$3,940.01	$78.80

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$730.74	$14.61
	Total for MAJOR GROUP 73	$72,932.30	$1,458.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$44,059.08	$881.18
	Total for MAJOR GROUP 75	$44,059.08	$881.18
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$46,143.40	$922.87
Other		N/A	N/A
	Total for MAJOR GROUP 76	$59,679.61	$1,193.59
MAJOR GROUP: 78	Motion Pictures		
Other		$3,658.57	$73.18
	Total for MAJOR GROUP 78	$3,658.57	$73.18
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$14,938.60	$298.79
	Total for MAJOR GROUP 79	$14,938.60	$298.79
MAJOR GROUP: 80	Health Services		
Other		$5,936.57	$118.74
	Total for MAJOR GROUP 80	$5,936.57	$118.74
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$32,972.04	$659.44
Other		N/A	N/A
	Total for MAJOR GROUP 87	$40,610.54	$812.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$338,104.75	$6,762.11

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$19,057.90	$381.16
C	Construction	$5,997.22	$119.94
D	Manufacturing	$14,895.25	$297.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,772.28	$5,295.45
F	Wholesale Trade	$289,365.75	$5,787.32
G	Retail Trade	$923,690.33	$18,473.84
H	Finance, Insurance, And Real Estate	$22,481.95	$449.65
I	Services	$338,104.75	$6,762.11
	Total for Clark - General	$1,878,365.43	$37,567.39

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

Returns Filed: November 2016

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,057.90	$381.16
C	Construction	$5,997.22	$119.94
D	Manufacturing	$14,895.25	$297.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,772.28	$5,295.45
F	Wholesale Trade	$289,365.75	$5,787.32
G	Retail Trade	$923,690.33	$18,473.84
H	Finance, Insurance, And Real Estate	$22,481.95	$449.65
I	Services	$338,104.75	$6,762.11
	Total for Clark	$1,878,365.43	$37,567.39

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,702.50	$154.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,991.06	$519.82
Total for DIVISION A	$25,991.06	$519.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,317.09	$266.35
Total for MAJOR GROUP 17	$13,317.09	$266.35
Total for DIVISION C	$26,839.93	$536.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,177.50	$43.55
Total for MAJOR GROUP 20	$2,177.50	$43.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,179.67	$223.59
2759 Commercial Printing, NEC	$551.00	$11.02
Other	$3,193.65	$63.88
Total for MAJOR GROUP 27	$14,924.32	$298.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,777.50	$55.55
Total for MAJOR GROUP 28	$2,777.50	$55.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$10,462.07	$209.24
Total for MAJOR GROUP 32	$10,462.07	$209.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$303.80	$6.08
Total for MAJOR GROUP 36	$303.80	$6.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$128,193.46	$2,639.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,899.88	$217.99
Total for MAJOR GROUP 42	$10,899.88	$217.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,410.89	$528.22
4813 Telephone Communications, Except Radiotelephone	$256,351.21	$5,127.03
4841 Cable and Other Pay Television Services	$14,399.65	$287.99
4899 Communications Services, NEC	$3,163.78	$63.28
Other	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$300,447.03	$6,008.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,319.85	$2,846.40
Total for MAJOR GROUP 49	$142,319.85	$2,846.40
Total for DIVISION E	$453,666.76	$9,073.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,425.76	$48.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,779.20	$95.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,693.06	$993.86
5065 Electronic Parts and Equipment, NEC	$6,298.83	$125.97
5074 Plumbing and Heating Equipment and Supplies	$28,049.01	$560.98
5084 Industrial Machinery and Equipment	$2,970.50	$59.41
Other	$27,616.45	$552.33
Total for MAJOR GROUP 50	$121,832.81	$2,436.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,211.97	$104.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,389.00	$27.78
5141 Groceries, General Line	$2,293.19	$45.86
Other	$1,379.36	$27.58
Total for MAJOR GROUP 51	$10,273.52	$205.46
Total for DIVISION F	$132,106.33	$2,642.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,472.50	$1,989.45
5251 Hardware Stores	$9,548.50	$190.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,998.06	$2,219.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,615.59	$312.31
5331 Variety Stores	$89,277.44	$1,785.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$105,147.19	$2,102.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,735.35	$5,154.70
5499 Miscellaneous Food Stores	$1,301.78	$26.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$259,877.13	$5,197.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$85,904.28	$1,718.09
5531 Auto and Home Supply Stores	$15,689.67	$313.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$191,130.66	$3,822.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,897.84	$737.97
5632 Women’s Accessory and Specialty Stores	$784.85	$15.70
5651 Family Clothing Stores	$3,266.32	$65.33
5661 Shoe Stores	$982.41	$19.65
5699 Miscellaneous Apparel and Accessory Stores	$2,339.96	$46.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,752.61	$895.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,182.34	$43.65
5731 Radio, Television, and Consumer Electronics Stores	$1,865.42	$37.31
5734 Computer and Computer Software Stores	$11,469.06	$229.38
Other	$5,975.92	$119.52

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 57	$21,492.74	$429.86
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$43,506.08	$870.12
	Total for MAJOR GROUP 58	$43,506.08	$870.12
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$15,090.60	$301.82
5942 Book Stores		$3,882.56	$77.65
5943 Stationery Stores		$12,091.36	$241.82
5945 Hobby, Toy, and Game Stores		$691.56	$13.83
5961 Catalog and Mail-Order Houses		$23,610.87	$472.19
5962 Automatic Merchandise Machine Operators		$2,056.87	$41.14
5963 Direct Selling Establishments		$7,800.07	$156.00
5999 Miscellaneous Retail Stores, NEC		$405,628.21	$8,112.57
Other		$28,565.22	$571.30
	Total for MAJOR GROUP 59	$499,417.32	$9,988.32
	Total for DIVISION G	$1,276,321.79	$25,526.44
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$8,236.00	$164.72
Other		N/A	N/A
	Total for MAJOR GROUP 65	$12,777.94	$255.56
	Total for DIVISION H	$17,123.81	$342.48
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$2,134.60	$42.70
7218 Industrial Launderers		$430.43	$8.61
Other		$30,980.86	$619.61
	Total for MAJOR GROUP 72	$33,545.89	$670.92
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$850.12	$17.00
7349 Building Cleaning and Maintenance Services, NEC		$1,410.85	$28.22
7359 Equipment Rental and Leasing, NEC		$17,946.49	$358.94
7371 Computer Programming Services		$5,447.14	$108.94
7372 Prepackaged Software		$7,767.19	$155.34
7373 Computer Integrated Systems Design		$31,682.84	$633.66
7377 Computer Rental and Leasing		$2,829.08	$56.58
7379 Computer Related Services, NEC		$2,223.75	$44.48
7389 Miscellaneous Business Services		$6,787.55	$135.76
Other		$38,271.65	$765.43
	Total for MAJOR GROUP 73	$115,216.66	$2,304.35

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$346.00	$6.92
7699 Repair Shops and Related Services, NEC		$4,048.64	$80.98
Other		$5,424.21	$108.49
	Total for MAJOR GROUP 76	$9,818.85	$196.39
MAJOR GROUP: 78	Motion Pictures		
Other		$4,643.85	$92.88
	Total for MAJOR GROUP 78	$4,643.85	$92.88
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$9,167.56	$183.36
Other		$22,393.92	$447.88
	Total for MAJOR GROUP 79	$31,561.48	$631.24
MAJOR GROUP: 80	Health Services		
Other		$41,467.27	$829.35
	Total for MAJOR GROUP 80	$41,467.27	$829.35
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$34,121.59	$682.44
	Total for MAJOR GROUP 81	$34,121.59	$682.44
MAJOR GROUP: 82	Educational Services		
Other		$2,008.37	$40.17
	Total for MAJOR GROUP 82	$2,008.37	$40.17
MAJOR GROUP: 86	Membership Organizations		
Other		$675.90	$13.52
	Total for MAJOR GROUP 86	$675.90	$13.52
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$37,545.38	$750.91
8721 Accounting, Auditing, and Bookkeeping Services		$1,145.91	$22.93
Other		$14,680.57	$293.61
	Total for MAJOR GROUP 87	$53,371.86	$1,067.45
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$345,040.63	$6,900.89

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$25,991.06	$519.82
C	Construction	$26,839.93	$536.81
D	Manufacturing	$128,193.46	$2,639.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,666.76	$9,073.34
F	Wholesale Trade	$132,106.33	$2,642.11
G	Retail Trade	$1,276,321.79	$25,526.44
H	Finance, Insurance, And Real Estate	$17,123.81	$342.48
I	Services	$345,040.63	$6,900.89
	Total for Clear Lake - General	$2,405,283.77	$48,181.52

Clear Lake - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$43,506.08	$435.06
		Total for MAJOR GROUP 58	$43,506.08	$435.06
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$64,518.97	$645.20
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$38,518.37	$385.19

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$64,518.97	$645.20
I	Services	$38,518.37	$385.19
	Other	$80.00	$0.80
	Total for Clear Lake - Gross Receipts	$103,117.34	$1,031.19

Clear Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,991.06	$519.82
C	Construction	$26,839.93	$536.81
D	Manufacturing	$128,193.46	$2,639.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453,666.76	$9,073.34
F	Wholesale Trade	$132,106.33	$2,642.11
G	Retail Trade	$1,340,840.76	$26,171.64
H	Finance, Insurance, And Real Estate	$17,123.81	$342.48
I	Services	$383,559.00	$7,286.08
	Other	$80.00	$0.80
	Total for Clear Lake	$2,508,401.11	$49,212.71

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

Returns Filed: November 2016

	Taxable	Tax Due

ITEMS OF NOTE:

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

Colman - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$825.23	$16.50
Other		N/A	N/A
	Total for MAJOR GROUP 07	$2,379.23	$47.58
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$2,514.01	$50.28
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,015.89	$180.33
	Total for MAJOR GROUP 17	$9,015.89	$180.33
	Total for DIVISION C	$9,015.89	$180.33
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,791.75	$35.84
2741 Miscellaneous Publishing		$1,022.14	$20.44
2759 Commercial Printing, NEC		$384.50	$7.69
Other		$774.95	$15.50
	Total for MAJOR GROUP 27	$3,973.34	$79.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$29,743.81	$594.88
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$1,920.93	$38.42
	Total for MAJOR GROUP 42	$1,920.93	$38.42
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$29,959.73	$599.19
4813 Telephone Communications, Except Radiotelephone		$4,490.25	$89.80
4841 Cable and Other Pay Television Services		$39,072.86	$781.46
4899 Communications Services, NEC		$776.85	$15.53
Other		N/A	N/A
	Total for MAJOR GROUP 48	$74,512.69	$1,490.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$86,984.84	$1,739.70
	Total for MAJOR GROUP 49	$86,984.84	$1,739.70
	Total for DIVISION E	$163,418.46	$3,268.36

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,051.75	$21.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$210,487.28	$4,209.75
Other	$26,100.07	$522.00
Total for MAJOR GROUP 50	$237,639.10	$4,752.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,634.00	$32.68
Other	$4,744.61	$94.90
Total for MAJOR GROUP 51	$6,378.61	$127.58
Total for DIVISION F	$244,017.71	$4,880.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,252.05	$725.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,705.62	$814.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,306.44	$26.13
5399 Miscellaneous General Merchandise Stores	$450.53	$9.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,100.36	$42.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,440.48	$868.82
5499 Miscellaneous Food Stores	$1,562.22	$31.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,202.70	$904.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,076.41	$81.53
5541 Gasoline Service Station	$34,273.06	$685.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,286.29	$825.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,393.55	$27.87
5632 Women’s Accessory and Specialty Stores	$254.15	$5.08
5651 Family Clothing Stores	$2,818.22	$56.36
5661 Shoe Stores	$452.35	$9.05
Other	$261.01	$5.22
Total for MAJOR GROUP 56	$5,179.28	$103.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,159.06	$203.18
5719 Miscellaneous Homefurnishings Stores	$311.00	$6.22
Other	$3,751.75	$75.03
Total for MAJOR GROUP 57	$14,221.81	$284.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$668.95	$13.38
5942 Book Stores	$93.96	$1.88
5943 Stationery Stores	$2,248.53	$44.97
5961 Catalog and Mail-Order Houses	$6,227.90	$124.56
5963 Direct Selling Establishments	$12,878.43	$257.57
5999 Miscellaneous Retail Stores, NEC	$15,941.08	$318.84
Other	$591.34	$11.83
Total for MAJOR GROUP 59	$38,650.19	$773.03
Total for DIVISION G	$202,824.21	$4,056.51
DIVISION: H Finance, Insurance, And Real Estate		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,670.08	$53.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,525.33	$370.51
Total for MAJOR GROUP 72	$18,525.33	$370.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$994.50	$19.89
7349 Building Cleaning and Maintenance Services, NEC	$1,859.00	$37.18
7359 Equipment Rental and Leasing, NEC	$6,010.32	$120.21
7372 Prepackaged Software	$1,649.58	$32.99
7379 Computer Related Services, NEC	$863.00	$17.26
7389 Miscellaneous Business Services	$891.66	$17.83
Other	$33,247.07	$664.95
Total for MAJOR GROUP 73	$45,515.13	$910.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,098.67	$441.98
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,308.67	$446.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,003.11	$380.07
Total for MAJOR GROUP 79	$19,003.11	$380.07
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,237.58	$124.75
8734 Testing Laboratories	$2,332.63	$46.65
Other	$867.41	$17.35
Total for MAJOR GROUP 87	$9,437.62	$188.75
Total for DIVISION I	$117,345.51	$2,346.93

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

Returns Filed: November 2016

Colman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,514.01	$50.28
C	Construction	$9,015.89	$180.33
D	Manufacturing	$29,743.81	$594.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,418.46	$3,268.36
F	Wholesale Trade	$244,017.71	$4,880.37
G	Retail Trade	$202,824.21	$4,056.51
H	Finance, Insurance, And Real Estate	$2,670.08	$53.41
I	Services	$117,345.51	$2,346.93
	Total for Colman - General	$771,549.68	$15,431.07

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,514.01	$50.28
C	Construction	$9,015.89	$180.33
D	Manufacturing	$29,743.81	$594.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,418.46	$3,268.36
F	Wholesale Trade	$244,017.71	$4,880.37
G	Retail Trade	$202,824.21	$4,056.51
H	Finance, Insurance, And Real Estate	$2,670.08	$53.41
I	Services	$117,345.51	$2,346.93
	Total for Colman	$771,549.68	$15,431.07

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,975.57	$79.52
Total for MAJOR GROUP 17	$3,975.57	$79.52
Total for DIVISION C	$117,126.56	$2,702.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$222.32	$4.45
2752 Commercial Printing, Lithographic	$554.80	$11.10
Other	$1,520.26	$30.41
Total for MAJOR GROUP 27	$2,297.38	$45.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,788.30	$255.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,279.99	$165.60
4813 Telephone Communications, Except Radiotelephone	$17,416.45	$348.33
Other	$4,946.93	$98.94
Total for MAJOR GROUP 48	$30,643.37	$612.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,500.37	$1,090.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$48,320.97	$991.43
Total for MAJOR GROUP 50	$48,320.97	$991.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,764.47	$35.29
Other	$5,630.94	$112.63
Total for MAJOR GROUP 51	$7,395.41	$147.92
Total for DIVISION F	$55,716.38	$1,139.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,939.40	$178.78

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,979.65	$179.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,197.85	$23.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,794.46	$75.88
MAJOR GROUP: 54 Food Stores		
Other	$33,338.07	$666.76
Total for MAJOR GROUP 54	$33,338.07	$666.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.29	$9.27
5651 Family Clothing Stores	$650.58	$13.01
5661 Shoe Stores	$129.47	$2.59
Other	$504.00	$10.08
Total for MAJOR GROUP 56	$1,747.34	$34.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,796.96	$115.94
Other	$4,587.14	$91.74
Total for MAJOR GROUP 57	$10,384.10	$207.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,017.87	$540.35
Total for MAJOR GROUP 58	$27,017.87	$540.35
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,638.13	$52.75
5963 Direct Selling Establishments	$4,830.87	$96.61
5999 Miscellaneous Retail Stores, NEC	$2,641.38	$52.83
Other	$1,674.15	$33.49
Total for MAJOR GROUP 59	$11,784.53	$235.68
Total for DIVISION G	$141,492.07	$2,829.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,556.39	$91.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,464.44	$269.29
Total for MAJOR GROUP 72	$13,464.44	$269.29
MAJOR GROUP: 73 Business Services		
Other	$2,585.65	$51.71
Total for MAJOR GROUP 73	$2,585.65	$51.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,276.77	$145.54
Total for MAJOR GROUP 75	$7,276.77	$145.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Colome - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,844.54	$36.89
		Total for MAJOR GROUP 87	$1,844.54	$36.89
		Total for DIVISION I	$29,069.87	$581.40

Colome - General Recap

		Taxable	Tax Due
C	Construction	$117,126.56	$2,702.90
D	Manufacturing	$12,788.30	$255.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,500.37	$1,090.02
F	Wholesale Trade	$55,716.38	$1,139.35
G	Retail Trade	$141,492.07	$2,829.81
H	Finance, Insurance, And Real Estate	$4,556.39	$91.12
I	Services	$29,069.87	$581.40
	Total for Colome - General	$415,249.94	$8,690.38

Colome - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$27,017.87	$270.18
		Total for MAJOR GROUP 58	$27,017.87	$270.18
		Total for DIVISION G	$33,528.16	$335.28
DIVISION: I	**Services**			
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$33,528.16	$335.28
	Other	$1,156.98	$11.57
	Total for Colome - Gross Receipts	$34,685.14	$346.85

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

Returns Filed: November 2016

Colome Recap

		Taxable	Tax Due
C	Construction	$117,126.56	$2,702.90
D	Manufacturing	$12,788.30	$255.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,500.37	$1,090.02
F	Wholesale Trade	$55,716.38	$1,139.35
G	Retail Trade	$175,020.23	$3,165.09
H	Finance, Insurance, And Real Estate	$4,556.39	$91.12
I	Services	$29,069.87	$581.40
	Other	$1,156.98	$11.57
	Total for Colome	$449,935.08	$9,037.23

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,576.04	$151.52
Total for MAJOR GROUP 07	$7,576.04	$151.52
Total for DIVISION A	$7,576.04	$151.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,810.58	$176.21
Total for MAJOR GROUP 17	$8,810.58	$176.21
Total for DIVISION C	$8,810.58	$176.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,714.37	$54.29
2741 Miscellaneous Publishing	$83.43	$1.67
2752 Commercial Printing, Lithographic	$1,190.37	$23.80
2759 Commercial Printing, NEC	$112.00	$2.24
Other	$248.96	$4.98
Total for MAJOR GROUP 27	$4,349.13	$86.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,805.83	$96.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,497.95	$249.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,759.45	$255.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,981.69	$679.63
4813 Telephone Communications, Except Radiotelephone	$9,160.45	$183.20
4841 Cable and Other Pay Television Services	$33,798.00	$675.96
Other	$700.56	$14.01
Total for MAJOR GROUP 48	$77,640.70	$1,552.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,913.41	$2,718.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$770.23	$15.40

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$45,287.41	$905.74
Total for MAJOR GROUP 50	$46,057.64	$921.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,734.34	$194.68
Total for MAJOR GROUP 51	$9,734.34	$194.68
Total for DIVISION F	$55,791.98	$1,115.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,236.59	$1,044.73
Other	$1,968.99	$39.38
Total for MAJOR GROUP 52	$54,205.58	$1,084.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,626.17	$32.52
Other	$258.00	$5.15
Total for MAJOR GROUP 53	$1,884.17	$37.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,594.21	$31.88
Other	$88,604.20	$1,772.08
Total for MAJOR GROUP 54	$90,198.41	$1,803.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,227.72	$284.55
Total for MAJOR GROUP 55	$14,227.72	$284.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$706.34	$14.13
5651 Family Clothing Stores	$2,428.73	$48.58
5661 Shoe Stores	$536.47	$10.73
Other	$700.65	$14.02
Total for MAJOR GROUP 56	$4,372.19	$87.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,550.99	$211.02
5719 Miscellaneous Homefurnishings Stores	$1,081.17	$21.62
5722 Household Appliance Stores	$14,203.34	$284.07
Other	$1,496.69	$29.93
Total for MAJOR GROUP 57	$27,332.19	$546.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$399.00	$7.98
5961 Catalog and Mail-Order Houses	$5,054.92	$101.10
5963 Direct Selling Establishments	$6,709.00	$134.19
5999 Miscellaneous Retail Stores, NEC	$7,832.31	$156.66
Other	$2,742.10	$54.85
Total for MAJOR GROUP 59	$22,737.33	$454.78
Total for DIVISION G	$231,940.69	$4,638.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$624.41	$12.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$8,685.49	$173.71
	Total for MAJOR GROUP 72	$8,685.49	$173.71
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	$5,072.40	$101.45
7359	Equipment Rental and Leasing, NEC	$55,639.50	$1,112.79
7372	Prepackaged Software	$1,853.92	$37.08
7379	Computer Related Services, NEC	$1,838.90	$36.77
7389	Miscellaneous Business Services	$2,584.50	$51.69
Other		$2,291.52	$45.83
	Total for MAJOR GROUP 73	$69,280.74	$1,385.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$11,513.74	$230.27
Other		$1,180.52	$23.61
	Total for MAJOR GROUP 75	$12,694.26	$253.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$129.69	$2.59
Other		$4,436.76	$88.74
	Total for MAJOR GROUP 87	$4,566.45	$91.33
	Total for DIVISION I	$100,452.13	$2,009.03

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$7,576.04	$151.52
C	Construction	$8,810.58	$176.21
D	Manufacturing	$4,805.83	$96.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,913.41	$2,718.26
F	Wholesale Trade	$55,791.98	$1,115.82
G	Retail Trade	$231,940.69	$4,638.83
H	Finance, Insurance, And Real Estate	$624.41	$12.48
I	Services	$100,452.13	$2,009.03
	Total for Colton - General	$545,915.07	$10,918.26

Colton - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

Colton - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

	Other	$49,490.77	$494.91
	Total for Colton - Gross Receipts	$49,490.77	$494.91

Colton Recap

A	Agriculture, Forestry, And Fishing	$7,576.04	$151.52
C	Construction	$8,810.58	$176.21
D	Manufacturing	$4,805.83	$96.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,913.41	$2,718.26
F	Wholesale Trade	$55,791.98	$1,115.82
G	Retail Trade	$231,940.69	$4,638.83
H	Finance, Insurance, And Real Estate	$624.41	$12.48
I	Services	$100,452.13	$2,009.03
	Other	$49,490.77	$494.91
	Total for Colton	$595,405.84	$11,413.17

ITEMS OF NOTE:

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

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,248.91	$24.98
Total for MAJOR GROUP 27	$1,248.91	$24.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,620.41	$32.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,696.42	$73.93
4841 Cable and Other Pay Television Services	$6,779.85	$135.60
Other	$11,198.46	$223.97
Total for MAJOR GROUP 48	$21,674.73	$433.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,084.46	$641.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($5,695.11)	($113.90)
Total for MAJOR GROUP 50	($5,695.11)	($113.90)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$625.61	$12.51
Total for MAJOR GROUP 51	$625.61	$12.51
Total for DIVISION F	($5,069.50)	($101.39)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$160.57	$3.21

Columbia - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 53	$374.07	$7.48
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$626.18	$12.52
5651 Family Clothing Stores		$134.21	$2.68
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,101.39	$22.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$897.52	$17.95
	Total for MAJOR GROUP 57	$897.52	$17.95
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$320.47	$6.41
5963 Direct Selling Establishments		$2,769.78	$55.40
5999 Miscellaneous Retail Stores, NEC		$950.58	$19.01
Other		$480.64	$9.61
	Total for MAJOR GROUP 59	$4,521.47	$90.43
	Total for DIVISION G	$32,638.15	$652.75
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,317.04	$26.34
	Total for MAJOR GROUP 73	$1,317.04	$26.34
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$2,669.07	$53.38

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

Returns Filed: November 2016

		Taxable	Tax Due
Columbia - General Recap			
D	Manufacturing	$1,620.41	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,084.46	$641.70
F	Wholesale Trade	($5,069.50)	($101.39)
G	Retail Trade	$32,638.15	$652.75
I	Services	$2,669.07	$53.38
	Other	$3,017.54	$60.35
	Total for Columbia - General	$66,960.13	$1,339.20
Columbia Recap			
D	Manufacturing	$1,620.41	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,084.46	$641.70
F	Wholesale Trade	($5,069.50)	($101.39)
G	Retail Trade	$32,638.15	$652.75
I	Services	$2,669.07	$53.38
	Other	$3,017.54	$60.35
	Total for Columbia	$66,960.13	$1,339.20

ITEMS OF NOTE:

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

Conde - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$489.25	$9.79
	Total for MAJOR GROUP 27	$489.25	$9.79
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$490.45	$9.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,964.46	$59.29
4813 Telephone Communications, Except Radiotelephone		$15,565.82	$311.32
Other		$4,339.50	$86.79
	Total for MAJOR GROUP 48	$22,869.78	$457.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$39,294.23	$785.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$330.20	$6.60
	Total for MAJOR GROUP 50	$330.20	$6.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,008.19	$20.16
	Total for MAJOR GROUP 51	$1,008.19	$20.16
	Total for DIVISION F	$1,338.39	$26.76
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$2,245.48	$44.91
	Total for MAJOR GROUP 52	$2,245.48	$44.91
MAJOR GROUP: 53 General Merchandise Stores			
Other		$583.34	$11.67
	Total for MAJOR GROUP 53	$583.34	$11.67
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$15,627.78	$312.55
	Total for MAJOR GROUP 55	$15,627.78	$312.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$797.84	$15.95
Other		$1,621.98	$32.44
	Total for MAJOR GROUP 56	$2,419.82	$48.39

Conde - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	$763.00	$15.26
Other		$2,668.31	$53.37
	Total for MAJOR GROUP 57	$3,431.31	$68.63
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$1,355.77	$27.12
5963	Direct Selling Establishments	$1,307.55	$26.15
5999	Miscellaneous Retail Stores, NEC	$1,116.53	$22.33
Other		$1,312.13	$26.24
	Total for MAJOR GROUP 59	$5,091.98	$101.84
	Total for DIVISION G	$29,898.71	$597.97
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$931.44	$18.63
7389	Miscellaneous Business Services	$2,107.00	$42.14
Other		$880.00	$17.60
	Total for MAJOR GROUP 73	$3,918.44	$78.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$25,914.16	$518.29

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$490.45	$9.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,294.23	$785.89
F	Wholesale Trade	$1,338.39	$26.76
G	Retail Trade	$29,898.71	$597.97
I	Services	$25,914.16	$518.29
	Other	$525.00	$10.50
	Total for Conde - General	$97,460.94	$1,949.22

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$490.45	$9.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,294.23	$785.89
F	Wholesale Trade	$1,338.39	$26.76
G	Retail Trade	$29,898.71	$597.97
I	Services	$25,914.16	$518.29
	Other	$525.00	$10.50
	Total for Conde	$97,460.94	$1,949.22

	Taxable	Tax Due

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

Corona - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$343.11	$6.86
Other		$234.59	$4.70
	Total for MAJOR GROUP 27	$577.70	$11.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,180.14	$23.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4813 Telephone Communications, Except Radiotelephone		$3,821.00	$76.42
Other		$6,268.20	$125.36
	Total for MAJOR GROUP 48	$10,089.20	$201.78
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,404.17	$428.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,104.31	$22.09
	Total for MAJOR GROUP 50	$1,104.31	$22.09
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,820.33	$76.41
	Total for MAJOR GROUP 51	$3,820.33	$76.41
	Total for DIVISION F	$4,924.64	$98.50
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$3,277.28	$65.55
	Total for MAJOR GROUP 52	$3,277.28	$65.55
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$573.00	$11.46
Other		N/A	N/A
	Total for MAJOR GROUP 53	$273.00	$5.46
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,916.15	$38.32
5651 Family Clothing Stores		$976.12	$19.52
Other		$699.02	$13.98
	Total for MAJOR GROUP 56	$3,591.29	$71.82
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$4,141.09	$82.82
	Total for MAJOR GROUP 57	$4,141.09	$82.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$14,364.88	$287.30
	Total for MAJOR GROUP 58	$14,364.88	$287.30
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$803.74	$16.07
5961 Catalog and Mail-Order Houses		$1,839.32	$36.79
5963 Direct Selling Establishments		$1,462.54	$29.25
5999 Miscellaneous Retail Stores, NEC		$6,550.96	$131.02
Other		$538.52	$10.77
	Total for MAJOR GROUP 59	$11,195.08	$223.90
	Total for DIVISION G	$39,060.58	$781.21
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$479.00	$9.58
Other		$1,265.50	$25.31
	Total for MAJOR GROUP 73	$1,744.50	$34.89
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,972.26	$79.46

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

Returns Filed: November 2016

		Taxable	Tax Due
Corona - General Recap			
D	Manufacturing	$1,180.14	$23.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,404.17	$428.09
F	Wholesale Trade	$4,924.64	$98.50
G	Retail Trade	$39,060.58	$781.21
I	Services	$3,972.26	$79.46
	Other	$327.20	$6.54
	Total for Corona - General	$70,868.99	$1,417.41
Corona Recap			
D	Manufacturing	$1,180.14	$23.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,404.17	$428.09
F	Wholesale Trade	$4,924.64	$98.50
G	Retail Trade	$39,060.58	$781.21
I	Services	$3,972.26	$79.46
	Other	$327.20	$6.54
	Total for Corona	$70,868.99	$1,417.41

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$56,102.47	$1,122.06
Total for MAJOR GROUP 07	$56,102.47	$1,122.06
Total for DIVISION A	$56,171.89	$1,123.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,413.38	$128.26
Total for MAJOR GROUP 17	$6,413.38	$128.26
Total for DIVISION C	$7,388.38	$147.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,212.70	$224.25
Total for MAJOR GROUP 20	$11,212.70	$224.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,124.12	$62.48
Other	$1,346.30	$26.93
Total for MAJOR GROUP 27	$4,470.42	$89.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$375.12	$7.50
Total for MAJOR GROUP 35	$375.12	$7.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,371.68	$387.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,326.91	$86.54
Total for MAJOR GROUP 42	$4,326.91	$86.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,561.29	$451.23
4813 Telephone Communications, Except Radiotelephone	$45,280.66	$905.61
Other	$10,185.44	$203.71
Total for MAJOR GROUP 48	$78,027.39	$1,560.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,867.22	$2,857.35
DIVISION: F Wholesale Trade		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,645.80	$152.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$586.25	$11.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,155.50	$23.11
5074 Plumbing and Heating Equipment and Supplies	$9,118.19	$182.36
Other	$26,839.76	$537.47
Total for MAJOR GROUP 50	$45,345.50	$907.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,537.86	$30.76
5191 Farm Supplies	$38,048.23	$760.96
Other	$16,285.09	$325.70
Total for MAJOR GROUP 51	$55,871.18	$1,117.42
Total for DIVISION F	$101,216.68	$2,025.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,040.39	$2,500.81
5251 Hardware Stores	$36,660.07	$733.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,910.78	$3,238.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,731.34	$34.63
Other	$605.07	$12.10
Total for MAJOR GROUP 53	$2,336.41	$46.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,443.87	$68.88
Other	$90,785.84	$1,815.71
Total for MAJOR GROUP 54	$94,229.71	$1,884.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,117.49	$62.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,155.64	$63.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,100.96	$22.02
5632 Women’s Accessory and Specialty Stores	$691.00	$13.82
5641 Children's and Infants’ Wear Stores	$329.73	$6.59
5651 Family Clothing Stores	$2,553.98	$51.09
5661 Shoe Stores	$526.46	$10.53
Total for MAJOR GROUP 56	$5,202.13	$104.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,340.50	$26.81
5734 Computer and Computer Software Stores	$682.82	$13.66
Other	$6,652.51	$133.06
Total for MAJOR GROUP 57	$8,675.83	$173.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$143,209.86	$2,864.20
Total for MAJOR GROUP 58	$143,209.86	$2,864.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,073.00	$41.46
5942 Book Stores	$435.36	$8.71
5943 Stationery Stores	$1,472.38	$29.45
5961 Catalog and Mail-Order Houses	$9,602.88	$192.06
5963 Direct Selling Establishments	$9,908.99	$198.18
5999 Miscellaneous Retail Stores, NEC	$117,191.84	$2,487.67
Other	$2,963.09	$59.28
Total for MAJOR GROUP 59	$143,647.54	$3,016.81
Total for DIVISION G	$562,367.90	$11,391.24

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$5,412.69	$108.25
Other		$2,300.89	$46.02
	Total for MAJOR GROUP 72	$7,713.58	$154.27
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$689.12	$13.78
7349 Building Cleaning and Maintenance Services, NEC		$2,627.91	$52.57
7359 Equipment Rental and Leasing, NEC		$3,897.73	$77.95
7372 Prepackaged Software		$1,287.15	$25.74
7379 Computer Related Services, NEC		$406.68	$8.14
7382 Security Systems Services		$413.75	$8.28
7389 Miscellaneous Business Services		$23,741.58	$474.84
Other		$11,236.37	$224.72
	Total for MAJOR GROUP 73	$44,300.29	$886.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$112,234.67	$2,244.70
	Total for MAJOR GROUP 75	$112,234.67	$2,244.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$6,665.31	$133.31
	Total for MAJOR GROUP 76	$6,665.31	$133.31
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$10,003.38	$200.07
Other		$2,955.37	$59.10
	Total for MAJOR GROUP 87	$12,958.75	$259.17
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$215,329.29	$4,306.61

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,171.89	$1,123.45
C	Construction	$7,388.38	$147.76
D	Manufacturing	$19,371.68	$387.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,867.22	$2,857.35
F	Wholesale Trade	$101,216.68	$2,025.00
G	Retail Trade	$562,367.90	$11,391.24
I	Services	$215,329.29	$4,306.61
	Other	$364.00	$7.28
	Total for Corsica - General	$1,105,077.04	$22,246.11

Corsica - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: G Retail Trade

MAJOR GROUP: 56 Apparel And Accessory Stores

Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$84,914.26	$849.14

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 80 Health Services

Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$84,914.26	$849.14
	Other	$17,614.00	$176.14
	Total for Corsica - Gross Receipts	$102,528.26	$1,025.28

Corsica Recap

A	Agriculture, Forestry, And Fishing	$56,171.89	$1,123.45
C	Construction	$7,388.38	$147.76
D	Manufacturing	$19,371.68	$387.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,867.22	$2,857.35
F	Wholesale Trade	$101,216.68	$2,025.00
G	Retail Trade	$647,282.16	$12,240.38
I	Services	$215,329.29	$4,306.61
	Other	$17,978.00	$183.42
	Total for Corsica	$1,207,605.30	$23,271.39

	Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,402.92	$128.06
Other	$1,658.15	$33.16
Total for MAJOR GROUP 07	$8,061.07	$161.22
Total for DIVISION A	$8,126.07	$162.52
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,089.90	$21.80
1751 Carpentry Work	$1,406.15	$28.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,315.00	$146.30
Total for DIVISION C	$14,534.91	$290.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,356.50	$47.13
2759 Commercial Printing, NEC	$273.54	$5.47
2771 Greeting Cards	$114.54	$2.29
Other	$1,657.56	$33.15
Total for MAJOR GROUP 27	$4,402.14	$88.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$35,403.31	$708.07
Other	N/A	N/A
Total for MAJOR GROUP 32	$37,021.31	$740.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,218.53	$904.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,954.04	$379.09
Total for MAJOR GROUP 42	$18,954.04	$379.09
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,775.61	$1,135.51
4813 Telephone Communications, Except Radiotelephone	$36,737.92	$734.76
4841 Cable and Other Pay Television Services	$26,913.81	$538.28
Other	$434.50	$8.69
Total for MAJOR GROUP 48	$120,861.84	$2,417.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,428.29	$1,248.57
Total for MAJOR GROUP 49	$62,428.29	$1,248.57
Total for DIVISION E	$202,259.17	$4,045.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$929.23	$18.58
Other	$22,766.39	$455.33
Total for MAJOR GROUP 50	$23,695.62	$473.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,420.78	$108.42
Total for MAJOR GROUP 51	$5,420.78	$108.42
Total for DIVISION F	$29,116.40	$582.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,531.10	$1,050.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,905.08	$1,058.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,424.33	$108.49
5399 Miscellaneous General Merchandise Stores	$291.65	$5.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,829.52	$116.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,057.25	$61.15
Other	$5,190.26	$103.80
Total for MAJOR GROUP 54	$8,247.51	$164.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$103,668.14	$2,073.37
Total for MAJOR GROUP 55	$103,668.14	$2,073.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,143.11	$22.87
5632 Women’s Accessory and Specialty Stores	$655.50	$13.11
5651 Family Clothing Stores	$2,360.36	$47.21
5661 Shoe Stores	$352.91	$7.06
5699 Miscellaneous Apparel and Accessory Stores	$80.15	$1.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,689.18	$93.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,044.52	$500.89
5713 Floor Coverings Stores	$8,070.20	$161.41
5731 Radio, Television, and Consumer Electronics Stores	$565.10	$11.30
5734 Computer and Computer Software Stores	$506.04	$10.12
Other	$10,705.95	$214.13
Total for MAJOR GROUP 57	$44,891.81	$897.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,872.38	$617.45
Other	N/A	N/A

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 58	$54,797.89	$1,095.96
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,487.97	$29.76
5942	Book Stores	$226.84	$4.54
5961	Catalog and Mail-Order Houses	$9,909.20	$208.16
5963	Direct Selling Establishments	$10,110.32	$202.20
5999	Miscellaneous Retail Stores, NEC	$10,795.94	$215.93
Other		$1,558.91	$31.18
	Total for MAJOR GROUP 59	$34,089.18	$691.77
	Total for DIVISION G	$309,118.31	$6,192.38
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$15,609.90	$312.20
	Total for MAJOR GROUP 65	$15,609.90	$312.20
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$16,932.56	$338.66
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	$2,637.75	$52.76
7218	Industrial Launderers	$232.61	$4.65
7221	Photographic Studios, Portrait	$248.00	$4.96
Other		$11,521.14	$230.42
	Total for MAJOR GROUP 72	$14,639.50	$292.79
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$313.33	$6.27
7349	Building Cleaning and Maintenance Services, NEC	$998.20	$19.96
7359	Equipment Rental and Leasing, NEC	$2,034.00	$40.68
7372	Prepackaged Software	$5,234.85	$104.70
7379	Computer Related Services, NEC	$142.40	$2.85
7389	Miscellaneous Business Services	$1,104.43	$22.09
Other		$4,430.44	$88.62
	Total for MAJOR GROUP 73	$14,257.65	$285.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,050.12	$100.99
	Total for MAJOR GROUP 75	$5,050.12	$100.99
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$1,611.44	$32.23
8721 Accounting, Auditing, and Bookkeeping Services		$658.46	$13.17
Other		$427.00	$8.54
	Total for MAJOR GROUP 87	$2,696.90	$53.94
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,760.39	$834.06

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$8,126.07	$162.52
C	Construction	$14,534.91	$290.70
D	Manufacturing	$45,218.53	$904.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,259.17	$4,045.20
F	Wholesale Trade	$29,116.40	$582.33
G	Retail Trade	$309,118.31	$6,192.38
H	Finance, Insurance, And Real Estate	$16,932.56	$338.66
I	Services	$41,760.39	$834.06
	Total for Crooks - General	$667,066.34	$13,350.23

Crooks - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$52,990.48	$529.91
	Total for MAJOR GROUP 58	$52,990.48	$529.91
	Total for DIVISION G	$82,419.38	$824.20
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$82,419.38	$824.20
	Other	$1.25	$0.01
	Total for Crooks - Gross Receipts	$82,420.63	$824.21

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

Returns Filed: November 2016

Crooks Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,126.07	$162.52
C	Construction	$14,534.91	$290.70
D	Manufacturing	$45,218.53	$904.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,259.17	$4,045.20
F	Wholesale Trade	$29,116.40	$582.33
G	Retail Trade	$391,537.69	$7,016.58
H	Finance, Insurance, And Real Estate	$16,932.56	$338.66
I	Services	$41,760.39	$834.06
	Other	$1.25	$0.01
	Total for Crooks	$749,486.97	$14,174.44

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$6,530.67	$130.61
Total for MAJOR GROUP 07	$6,530.67	$130.61
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$29,280.98	$585.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$10,367.22	$207.34
Total for MAJOR GROUP 15	$10,367.22	$207.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,252.10	$85.04
1731 Electrical Work	$3,757.35	$75.15
1752 Floor Laying and Other Floor Work, NEC	$5,571.37	$111.43
Other	$21,663.09	$464.31
Total for MAJOR GROUP 17	$35,243.91	$735.93
Total for DIVISION C	$47,559.12	$982.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,041.22	$100.83
Total for MAJOR GROUP 20	$5,041.22	$100.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,812.93	$236.26
2721 Periodicals: Publishing, or Publishing and Printing	$331.94	$6.64
2731 Books: Publishing, or Publishing and Printing	$721.60	$14.43
2741 Miscellaneous Publishing	$16,102.84	$322.06
2752 Commercial Printing, Lithographic	$692.53	$13.85
2759 Commercial Printing, NEC	$2,771.00	$55.42
2771 Greeting Cards	$42.62	$0.85
Other	$447.00	$8.94
Total for MAJOR GROUP 27	$32,922.46	$658.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$655.00	$13.10
Total for MAJOR GROUP 28	$655.00	$13.10
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,771.76	$155.44
Total for MAJOR GROUP 35	$7,771.76	$155.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$51,357.51	$1,027.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,336.81	$866.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$48,502.81	$970.05
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,108.81	$2,202.17
4813 Telephone Communications, Except Radiotelephone	$159,731.54	$3,194.63
4841 Cable and Other Pay Television Services	$54,840.00	$1,096.80
4899 Communications Services, NEC	$4,061.81	$81.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$329,290.66	$6,585.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,842.00	$4,736.84
Total for MAJOR GROUP 49	$236,842.00	$4,736.84
Total for DIVISION E	$615,364.57	$12,307.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,253.33	$85.07
5045 Computers and Computer Peripheral Equipment and Software	$1,516.46	$30.33
5046 Commercial Equipment, NEC	$26,371.39	$527.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,512.82	$210.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,972.28	$279.45
5074 Plumbing and Heating Equipment and Supplies	$39,013.00	$780.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,553.72	$71.07
5084 Industrial Machinery and Equipment	$8,887.85	$177.76
Other	$7,373.90	$147.47
Total for MAJOR GROUP 50	$115,454.75	$2,309.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,655.51	$73.10
5141 Groceries, General Line	$14,506.45	$290.13
5149 Groceries and Related Products, NEC	$725.31	$14.51
Other	$3,683.28	$73.67
Total for MAJOR GROUP 51	$22,570.55	$451.41
Total for DIVISION F	$138,025.30	$2,760.50

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,231.02	$3,124.62
5251 Hardware Stores	$113,343.48	$2,266.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$276,927.00	$5,538.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$235,537.53	$4,710.74
5331 Variety Stores	$113,661.92	$2,273.24
5399 Miscellaneous General Merchandise Stores	$6,360.61	$127.21
Total for MAJOR GROUP 53	$355,560.06	$7,111.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$928,556.53	$18,571.13
5499 Miscellaneous Food Stores	$4,729.33	$94.59
Other	$31,975.61	$639.51
Total for MAJOR GROUP 54	$965,261.47	$19,305.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,025.05	$380.50
5541 Gasoline Service Station	$214,599.18	$4,291.98
Total for MAJOR GROUP 55	$233,624.23	$4,672.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,073.45	$41.46
5632 Women’s Accessory and Specialty Stores	$1,291.83	$25.83
5641 Children's and Infants’ Wear Stores	$359.71	$7.19
5651 Family Clothing Stores	$7,359.42	$147.19
5661 Shoe Stores	$2,174.33	$43.49
5699 Miscellaneous Apparel and Accessory Stores	$3,644.48	$72.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,580.22	$351.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,194.39	$623.89
5713 Floor Coverings Stores	$75,244.89	$1,504.90
5719 Miscellaneous Homefurnishings Stores	$4,973.00	$99.46
5722 Household Appliance Stores	$5,412.33	$108.25
5731 Radio, Television, and Consumer Electronics Stores	$559.00	$11.18
5734 Computer and Computer Software Stores	$2,608.91	$52.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$120,581.90	$2,411.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$658,964.94	$13,179.30
5813 Drinking Places	$47,719.49	$954.39
Total for MAJOR GROUP 58	$706,684.43	$14,133.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,668.16	$393.37
5941 Sporting Goods Stores and Bicycle Shops	$19,118.31	$382.37
5942 Book Stores	$4,352.40	$87.04
5943 Stationery Stores	$4,122.12	$82.44
5945 Hobby, Toy, and Game Stores	$1,343.78	$26.88
5947 Gift, Novelty, and Souvenir Shops	$134,595.34	$2,691.92
5961 Catalog and Mail-Order Houses	$71,737.96	$1,434.76
5963 Direct Selling Establishments	$17,267.45	$345.36
5984 Liquefied Petroleum Gas Dealers	$56,499.80	$1,130.00
5999 Miscellaneous Retail Stores, NEC	$29,750.79	$616.68
Other	$21,774.70	$435.50
Total for MAJOR GROUP 59	$380,230.81	$7,626.32
Total for DIVISION G	$3,056,450.12	$61,150.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6021 National Commercial Banks	$4,565.50	$91.31
Other	$2,148.23	$42.96
Total for MAJOR GROUP 60	$6,713.73	$134.27
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,592.18	$31.85
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,925.23	$38.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,038.06	$180.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,034.42	$740.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,099.64	$1,222.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$461,823.33	$9,236.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$486,439.33	$9,728.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,924.31	$58.49
7231 Beauty Shops	$37,961.48	$759.23
7299 Miscellaneous Personal Services, NEC	$17,586.91	$351.73
Other	$35,535.06	$710.70
Total for MAJOR GROUP 72	$94,007.76	$1,880.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,725.05	$34.50
7342 Disinfecting and Pest Control Services	$3,149.88	$63.00
7349 Building Cleaning and Maintenance Services, NEC	$14,389.49	$287.80
7359 Equipment Rental and Leasing, NEC	$12,443.24	$248.86
7371 Computer Programming Services	$2,589.43	$51.79
7372 Prepackaged Software	$8,879.15	$177.58
7373 Computer Integrated Systems Design	$2,191.68	$43.83
7374 Computer Processing and Data Preparation and Processing Services	$567.00	$11.34
7379 Computer Related Services, NEC	$1,735.64	$34.72
7382 Security Systems Services	$1,187.43	$23.75
7389 Miscellaneous Business Services	$32,718.44	$654.37
Other	$23,669.26	$473.38
Total for MAJOR GROUP 73	$105,245.69	$2,104.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$120,915.17	$2,418.30
7542 Carwashes	$12,405.72	$248.11
7549 Automotive Services, Except Repair and Carwashes	$4,056.07	$81.12
Other	$27,698.22	$553.97
Total for MAJOR GROUP 75	$165,075.18	$3,301.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,990.69	$59.81
Other	$89,246.25	$1,784.92
Total for MAJOR GROUP 76	$92,236.94	$1,844.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

	Taxable	Tax Due
Custer - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,133.00	$82.66
7991 Physical Fitness Facilities	$7,282.69	$145.65
Other	$23,642.97	$472.87
Total for MAJOR GROUP 79	$35,058.66	$701.18
MAJOR GROUP: 80 Health Services		
Other	$35,146.22	$702.93
Total for MAJOR GROUP 80	$35,146.22	$702.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$184,000.65	$3,680.01
Total for MAJOR GROUP 81	$184,000.65	$3,680.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,040.08	$300.81
8721 Accounting, Auditing, and Bookkeeping Services	$56,854.36	$1,137.07
Other	$14,886.45	$297.73
Total for MAJOR GROUP 87	$86,780.89	$1,735.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$276.94	$5.54
Total for MAJOR GROUP 89	$276.94	$5.54
Total for DIVISION I	$1,307,125.94	$26,142.53

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$29,280.98	$585.62
C	Construction	$47,559.12	$982.23
D	Manufacturing	$51,357.51	$1,027.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$615,364.57	$12,307.28
F	Wholesale Trade	$138,025.30	$2,760.50
G	Retail Trade	$3,056,450.12	$61,150.69
H	Finance, Insurance, And Real Estate	$61,099.64	$1,222.01
I	Services	$1,307,125.94	$26,142.53
	Other	$55,058.32	$1,195.39
	Total for Custer - General	$5,361,321.50	$107,373.41

Custer - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,957.96	$1,379.58

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 54	$140,020.26	$1,400.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$646,113.88	$6,461.16
5813 Drinking Places		$47,695.03	$476.95
	Total for MAJOR GROUP 58	$693,808.91	$6,938.11
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,483.48	$14.84
	Total for MAJOR GROUP 59	$1,483.48	$14.84
	Total for DIVISION G	$928,674.11	$9,286.77
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$448,576.52	$4,485.78
Other		N/A	N/A
	Total for MAJOR GROUP 70	$473,192.52	$4,731.94
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$49,194.55	$491.94
	Total for MAJOR GROUP 79	$49,194.55	$491.94
	Total for DIVISION I	$522,387.07	$5,223.88

Custer - Gross Receipts Recap

G	Retail Trade	$928,674.11	$9,286.77
I	Services	$522,387.07	$5,223.88
	Other	$69.04	$0.69
	Total for Custer - Gross Receipts	$1,451,130.22	$14,511.34

Custer Recap

A	Agriculture, Forestry, And Fishing	$29,280.98	$585.62
C	Construction	$47,559.12	$982.23
D	Manufacturing	$51,357.51	$1,027.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$615,364.57	$12,307.28
F	Wholesale Trade	$138,025.30	$2,760.50
G	Retail Trade	$3,985,124.23	$70,437.46
H	Finance, Insurance, And Real Estate	$61,099.64	$1,222.01
I	Services	$1,829,513.01	$31,366.41
	Other	$55,127.36	$1,196.08
	Total for Custer	$6,812,451.72	$121,884.75

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dallas - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$70.49	$1.41
Other		N/A	N/A
	Total for MAJOR GROUP 27	$155.90	$3.12
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,493.96	$29.88
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,407.62	$148.15
Other		$6,001.50	$120.03
	Total for MAJOR GROUP 48	$13,409.12	$268.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$23,819.04	$476.38
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,724.14	$34.49
	Total for MAJOR GROUP 50	$1,724.14	$34.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$8,256.78	$165.13
	Total for MAJOR GROUP 51	$8,256.78	$165.13
	Total for DIVISION F	$9,980.92	$199.62
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$1,088.00	$21.76
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,457.15	$29.14
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$555.96	$11.12
Other		$285.18	$5.70
	Total for MAJOR GROUP 53	$841.14	$16.82
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$230.49	$4.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	$3,901.15	$78.03
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$451.97	$9.04

Dallas - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5651	Family Clothing Stores	$429.73	$8.59
Other		$65.49	$1.31
	Total for MAJOR GROUP 56	$947.19	$18.94
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,192.00	$63.84
	Total for MAJOR GROUP 57	$3,192.00	$63.84
MAJOR GROUP: 58	Eating And Drinking Places		
5813	Drinking Places	$192,034.02	$3,840.68
	Total for MAJOR GROUP 58	$192,034.02	$3,840.68
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$509.38	$10.19
5963	Direct Selling Establishments	$826.11	$16.52
Other		$464.02	$9.28
	Total for MAJOR GROUP 59	$1,799.51	$35.99
	Total for DIVISION G	$204,172.16	$4,083.44
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$626.38	$12.53
	Total for MAJOR GROUP 73	$626.38	$12.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$20,789.27	$415.78

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,493.96	$29.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,819.04	$476.38
F	Wholesale Trade	$9,980.92	$199.62
G	Retail Trade	$204,172.16	$4,083.44
I	Services	$20,789.27	$415.78
	Other	$241.98	$4.84
	Total for Dallas - General	$260,497.33	$5,209.94

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

Returns Filed: November 2016

Dallas - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$192,034.02	$1,920.34
	Total for MAJOR GROUP 58	$192,034.02	$1,920.34
	Total for DIVISION G	$193,709.46	$1,937.09
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$193,709.46	$1,937.09
	Other	$1,638.86	$16.39
	Total for Dallas - Gross Receipts	$195,348.32	$1,953.48

Dallas Recap

D	Manufacturing	$1,493.96	$29.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,819.04	$476.38
F	Wholesale Trade	$9,980.92	$199.62
G	Retail Trade	$397,881.62	$6,020.53
I	Services	$20,789.27	$415.78
	Other	$1,880.84	$21.23
	Total for Dallas	$455,845.65	$7,163.42

ITEMS OF NOTE:

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

Davis - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$417.00	$8.34
	Total for MAJOR GROUP 27	$417.00	$8.34
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$3,455.68	$69.11
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,475.19	$69.50
4841	Cable and Other Pay Television Services	$4,312.50	$86.25
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,163.51	$163.27
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,876.45	$277.53
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$79.36	$1.59
	Total for MAJOR GROUP 50	$79.36	$1.59
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,114.59	$22.29
	Total for MAJOR GROUP 51	$1,114.59	$22.29
	Total for DIVISION F	$1,193.95	$23.88
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$4,395.58	$87.91
	Total for MAJOR GROUP 52	$4,395.58	$87.91
MAJOR GROUP: 53	General Merchandise Stores		
Other		$319.46	$6.39
	Total for MAJOR GROUP 53	$319.46	$6.39
MAJOR GROUP: 54	Food Stores		
Other		$527.82	$10.56
	Total for MAJOR GROUP 54	$527.82	$10.56
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$406.44	$8.13
Other		$418.65	$8.37
	Total for MAJOR GROUP 56	$825.09	$16.50
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

		Taxable	Tax Due
Davis - General *continued...*			
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$477.08	$9.54
5963 Direct Selling Establishments		$359.73	$7.19
5999 Miscellaneous Retail Stores, NEC		$2,758.45	$55.17
Other		$3,259.90	$65.20
	Total for MAJOR GROUP 59	$6,855.16	$137.10
	Total for DIVISION G	$32,155.07	$643.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$151.62	$3.03
Other		$408.66	$8.18
	Total for MAJOR GROUP 73	$560.28	$11.21
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$256.00	$5.12
	Total for MAJOR GROUP 87	$256.00	$5.12
	Total for DIVISION I	$1,004.28	$20.09

Davis - General Recap

D	Manufacturing	$3,455.68	$69.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,876.45	$277.53
F	Wholesale Trade	$1,193.95	$23.88
G	Retail Trade	$32,155.07	$643.10
I	Services	$1,004.28	$20.09
	Other	$399.50	$7.99
	Total for Davis - General	$52,084.93	$1,041.70

Davis Recap

D	Manufacturing	$3,455.68	$69.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,876.45	$277.53
F	Wholesale Trade	$1,193.95	$23.88
G	Retail Trade	$32,155.07	$643.10
I	Services	$1,004.28	$20.09
	Other	$399.50	$7.99
	Total for Davis	$52,084.93	$1,041.70

	Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,155.10	$43.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,831.96	$1,256.64
Total for DIVISION A	$62,831.96	$1,256.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,265.35	$285.31
1731 Electrical Work	$726.59	$14.53
Other	$5,050.54	$113.10
Total for MAJOR GROUP 17	$20,042.48	$412.94
Total for DIVISION C	$20,042.48	$412.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,227.80	$84.56
Total for MAJOR GROUP 20	$4,227.80	$84.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,533.92	$110.69
2721 Periodicals: Publishing, or Publishing and Printing	$169.95	$3.40
2731 Books: Publishing, or Publishing and Printing	$2,371.16	$47.42
2759 Commercial Printing, NEC	$740.50	$14.81
Other	$854.64	$17.09
Total for MAJOR GROUP 27	$9,670.17	$193.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$286,509.91	$5,730.20
Total for MAJOR GROUP 35	$286,509.91	$5,730.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$911.49	$18.23
Total for MAJOR GROUP 36	$911.49	$18.23
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$329,654.54	$6,593.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,980.77	$319.62
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$18,845.77	$376.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,849.49	$956.99
4813 Telephone Communications, Except Radiotelephone	$36,820.07	$736.39
4841 Cable and Other Pay Television Services	$56,604.49	$1,132.09
4899 Communications Services, NEC	$489.86	$9.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,809.91	$2,836.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,889.12	$2,037.78
Total for MAJOR GROUP 49	$101,889.12	$2,037.78
Total for DIVISION E	$262,544.80	$5,250.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,560.47	$31.23
5044 Office Equipment	$5,049.27	$100.99
5045 Computers and Computer Peripheral Equipment and Software	$17,558.28	$351.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$325.78	$6.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,854.19	$97.09
5084 Industrial Machinery and Equipment	$2,080.94	$41.62
Other	$72,267.83	$1,445.36
Total for MAJOR GROUP 50	$103,696.76	$2,073.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,321.66	$106.43
5194 Tobacco and Tobacco Products	$685.53	$13.71
Other	$5,105.54	$102.11
Total for MAJOR GROUP 51	$11,112.73	$222.25
Total for DIVISION F	$114,809.49	$2,296.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,441.89	$3,028.83
5251 Hardware Stores	$20,519.25	$410.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,133.14	$3,442.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,986.51	$239.73
5399 Miscellaneous General Merchandise Stores	$16,334.23	$326.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,996.43	$579.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$377,781.57	$7,555.63
5499 Miscellaneous Food Stores	$2,690.67	$53.82
Other	$563.00	$11.26
Total for MAJOR GROUP 54	$381,035.24	$7,620.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,412.12	$148.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,449.81	$468.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,270.37	$65.41
5632 Women’s Accessory and Specialty Stores	$480.00	$9.60
5651 Family Clothing Stores	$17,126.17	$342.53
5661 Shoe Stores	$634.34	$12.69
Other	$501.85	$10.04
Total for MAJOR GROUP 56	$22,012.73	$440.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$21,527.67	$430.56
5719 Miscellaneous Homefurnishings Stores	$1,166.50	$23.33
5722 Household Appliance Stores	$10,864.93	$217.30
5734 Computer and Computer Software Stores	$2,064.00	$41.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$35,725.90	$714.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,244.81	$2,724.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,556.49	$2,791.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,606.99	$32.14
5942 Book Stores	$551.17	$11.02
5943 Stationery Stores	$11,521.53	$230.44
5945 Hobby, Toy, and Game Stores	$309.71	$6.20
5961 Catalog and Mail-Order Houses	$29,352.15	$707.39
5963 Direct Selling Establishments	$18,329.08	$366.58
5999 Miscellaneous Retail Stores, NEC	$53,185.09	$1,066.05
Other	$22,162.69	$443.26
Total for MAJOR GROUP 59	$137,018.41	$2,863.08
Total for DIVISION G	$939,928.15	$18,921.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,366.25	$67.33
Total for MAJOR GROUP 60	$3,366.25	$67.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,700.67	$154.01
Total for MAJOR GROUP 65	$7,700.67	$154.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,092.76	$221.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,827.97	$136.56
7299 Miscellaneous Personal Services, NEC	$2,181.31	$43.63
Other	$44,999.93	$900.00
Total for MAJOR GROUP 72	$54,009.21	$1,080.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	($115.00)	($2.30)
7349 Building Cleaning and Maintenance Services, NEC	$5,785.67	$115.71
7359 Equipment Rental and Leasing, NEC	$9,127.58	$182.55
7371 Computer Programming Services	$15,687.00	$313.74
7372 Prepackaged Software	$7,067.32	$141.35
7374 Computer Processing and Data Preparation and Processing Services	$2,322.45	$46.45
7379 Computer Related Services, NEC	$948.00	$18.97
7389 Miscellaneous Business Services	$333,660.22	$6,673.20
Other	$48,404.09	$968.08
Total for MAJOR GROUP 73	$422,887.33	$8,457.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$31,074.81	$621.49
	Total for MAJOR GROUP 75	$31,074.81	$621.49
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$9,663.02	$193.27
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,753.02	$195.07
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$9,932.22	$198.66
	Total for MAJOR GROUP 79	$9,932.22	$198.66
MAJOR GROUP: 80	Health Services		
Other		$45,596.23	$911.93
	Total for MAJOR GROUP 80	$45,596.23	$911.93
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,457.30	$29.15
	Total for MAJOR GROUP 82	$1,457.30	$29.15
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$10,433.14	$208.67
8742 Management Consulting Services		$1,409.93	$28.19
Other		$16,928.03	$338.57
	Total for MAJOR GROUP 87	$28,771.10	$575.43
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,148.20	$22.96
	Total for MAJOR GROUP 89	$1,148.20	$22.96
	Total for DIVISION I	$709,060.66	$14,181.25

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$62,831.96	$1,256.64
C	Construction	$20,042.48	$412.94
D	Manufacturing	$329,654.54	$6,593.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,544.80	$5,250.89
F	Wholesale Trade	$114,809.49	$2,296.23
G	Retail Trade	$939,928.15	$18,921.27
H	Finance, Insurance, And Real Estate	$11,092.76	$221.86
I	Services	$709,060.66	$14,181.25
	Other	$8,801.45	$176.03
	Total for De Smet - General	$2,458,766.29	$49,310.21

De Smet - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$59,529.48	$595.29
	Total for MAJOR GROUP 54	$59,529.48	$595.29

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$122,876.25	$1,228.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	$126,187.93	$1,261.88
	Total for DIVISION G	$203,230.77	$2,032.30
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$62,596.07	$625.96

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$203,230.77	$2,032.30
I	Services	$62,596.07	$625.96
	Total for De Smet - Gross Receipts	$265,826.84	$2,658.26

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$62,831.96	$1,256.64
C	Construction	$20,042.48	$412.94
D	Manufacturing	$329,654.54	$6,593.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,544.80	$5,250.89
F	Wholesale Trade	$114,809.49	$2,296.23
G	Retail Trade	$1,143,158.92	$20,953.57
H	Finance, Insurance, And Real Estate	$11,092.76	$221.86
I	Services	$771,656.73	$14,807.21
	Other	$8,801.45	$176.03
	Total for De Smet	$2,724,593.13	$51,968.47

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,558.32	$451.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,958.32	$459.17
Total for DIVISION A	$22,958.32	$459.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,269.30	$105.39
1731 Electrical Work	$8,628.13	$172.57
1796 Installation or Erection of Building Equipment, NEC	$474.04	$10.20
Other	$7,331.32	$146.63
Total for MAJOR GROUP 17	$21,702.79	$434.79
Total for DIVISION C	$37,348.70	$747.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,831.65	$96.64
Total for MAJOR GROUP 20	$4,831.65	$96.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,169.01	$103.38
2752 Commercial Printing, Lithographic	$9,742.09	$194.85
2759 Commercial Printing, NEC	$12,936.08	$258.72
Other	$1,099.89	$22.00
Total for MAJOR GROUP 27	$28,947.07	$578.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,786.45	$535.73
Total for MAJOR GROUP 28	$26,786.45	$535.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,203.27	$244.07
Total for MAJOR GROUP 35	$12,203.27	$244.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,152.17	$23.05
Total for MAJOR GROUP 36	$1,152.17	$23.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$324,531.77	$6,490.67

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$19,515.71	$390.32
4121 Taxicabs	$9,392.36	$187.85
Total for MAJOR GROUP 41	$28,908.07	$578.17
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,809.68	$616.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,000.26	$620.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,262.32	$1,745.25
4813 Telephone Communications, Except Radiotelephone	$18,613.98	$372.28
4841 Cable and Other Pay Television Services	$137,897.15	$2,757.94
4899 Communications Services, NEC	$7,323.85	$146.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$251,251.80	$5,025.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$513,643.07	$10,272.86
Total for MAJOR GROUP 49	$513,643.07	$10,272.86
Total for DIVISION E	$824,848.20	$16,496.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,815.52	$336.31
5045 Computers and Computer Peripheral Equipment and Software	$11,479.45	$229.59
5046 Commercial Equipment, NEC	$35,597.15	$711.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,992.40	$59.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,670.07	$333.40
5074 Plumbing and Heating Equipment and Supplies	$12,014.60	$240.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,882.57	$77.66
5084 Industrial Machinery and Equipment	$16,673.45	$333.47
Other	$21,862.53	$437.25
Total for MAJOR GROUP 50	$137,987.74	$2,759.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,282.50	$45.65
5141 Groceries, General Line	$76,681.24	$1,533.63
5199 Nondurable Goods, NEC	$778.90	$15.58
Other	$16,649.72	$333.00
Total for MAJOR GROUP 51	$96,392.36	$1,927.86
Total for DIVISION F	$234,380.10	$4,687.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,222.96	$4,504.47
5251 Hardware Stores	$129,576.86	$2,591.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$356,629.82	$7,132.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,277.92	$105.56
5331 Variety Stores	$137,892.70	$2,757.86
5399 Miscellaneous General Merchandise Stores	$704.66	$14.10
Total for MAJOR GROUP 53	$143,875.28	$2,877.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,005.55	$4,580.11
5499 Miscellaneous Food Stores	$9,984.57	$199.69
Other	$48,875.43	$977.51

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$287,865.55	$5,757.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$172,507.02	$3,450.14
Other	$207.75	$4.16
Total for MAJOR GROUP 55	$172,714.77	$3,454.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$103,152.91	$2,063.06
5632 Women's Accessory and Specialty Stores	$1,551.71	$31.04
5651 Family Clothing Stores	$75,664.63	$1,513.29
5661 Shoe Stores	$1,051.79	$21.04
5699 Miscellaneous Apparel and Accessory Stores	$51,235.88	$1,024.72
Other	$4,310.08	$86.20
Total for MAJOR GROUP 56	$236,967.00	$4,739.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,953.46	$279.07
5713 Floor Coverings Stores	$68,791.97	$1,375.84
5719 Miscellaneous Homefurnishings Stores	$4,410.52	$88.21
5722 Household Appliance Stores	$3,906.37	$78.13
5731 Radio, Television, and Consumer Electronics Stores	$20,731.53	$414.63
5734 Computer and Computer Software Stores	$8,948.65	$178.98
Other	$2,949.78	$59.00
Total for MAJOR GROUP 57	$123,692.28	$2,473.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$289,399.31	$5,787.98
5813 Drinking Places	$1,196,056.63	$23,921.13
Total for MAJOR GROUP 58	$1,485,455.94	$29,709.11
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$29,232.76	$584.65
5932 Used Merchandise Stores	$18,622.29	$372.44
5942 Book Stores	$233.11	$4.67
5943 Stationery Stores	$3,539.08	$70.78
5944 Jewelry Stores	$117,704.20	$2,354.08
5945 Hobby, Toy, and Game Stores	$685.36	$13.71
5947 Gift, Novelty, and Souvenir Shops	$310,642.48	$6,212.86
5961 Catalog and Mail-Order Houses	$32,658.40	$653.18
5962 Automatic Merchandise Machine Operators	$5,064.73	$101.30
5963 Direct Selling Establishments	$11,588.39	$231.78
5993 Tobacco Stores and Stands	$50,408.22	$1,008.17
5999 Miscellaneous Retail Stores, NEC	$307,086.11	$6,141.73
Other	$12,904.15	$258.08
Total for MAJOR GROUP 59	$900,369.28	$18,007.43
Total for DIVISION G	$3,707,569.92	$74,151.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,388.54	$27.77
Total for MAJOR GROUP 60	$1,388.54	$27.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$37,766.47	$755.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$40,108.62	$802.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$53,861.02	$1,077.21
Total for MAJOR GROUP 67	$53,861.02	$1,077.21
Total for DIVISION H	$96,649.25	$1,932.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,026,283.39	$80,525.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,033,868.58	$80,677.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$62,121.06	$1,242.42
7231 Beauty Shops	$6,599.91	$132.00
7299 Miscellaneous Personal Services, NEC	$7,932.41	$158.66
Other	$5,512.26	$110.25
Total for MAJOR GROUP 72	$82,165.64	$1,643.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$536.73	$10.74
7342 Disinfecting and Pest Control Services	$10,539.06	$210.78
7349 Building Cleaning and Maintenance Services, NEC	$52,494.67	$1,049.90
7359 Equipment Rental and Leasing, NEC	$32,564.73	$651.30
7371 Computer Programming Services	$18,264.70	$365.29
7372 Prepackaged Software	$14,047.88	$280.96
7374 Computer Processing and Data Preparation and Processing Services	$6,022.94	$120.46
7375 Information Retrieval Services	$2,370.40	$47.41
7379 Computer Related Services, NEC	$3,257.93	$65.17
7382 Security Systems Services	$2,898.01	$57.96
7389 Miscellaneous Business Services	$37,952.88	$759.07
Other	$48,939.30	$978.78
Total for MAJOR GROUP 73	$229,889.23	$4,597.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,002.46	$160.06
Total for MAJOR GROUP 75	$8,002.46	$160.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,694.73	$33.89
7692 Welding Repair	$3,087.13	$61.75
7699 Repair Shops and Related Services, NEC	$10,790.38	$215.80
Total for MAJOR GROUP 76	$15,572.24	$311.44
MAJOR GROUP: 78 Motion Pictures		
Other	$10,060.77	$201.22
Total for MAJOR GROUP 78	$10,060.77	$201.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$303,153.09	$6,063.07
7999 Amusement and Recreation Services, NEC	$225,571.83	$4,511.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$549,288.17	$10,985.77
MAJOR GROUP: 80 Health Services		
Other	$8,658.81	$173.17
Total for MAJOR GROUP 80	$8,658.81	$173.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,737.91	$314.76
Total for MAJOR GROUP 81	$15,737.91	$314.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$98,414.52	$1,968.29
Other	N/A	N/A
Total for MAJOR GROUP 86	$98,415.12	$1,968.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,994.61	$799.89
8748 Business Consulting Services, NEC	$7,172.74	$143.45
Other	$145,618.25	$2,912.37
Total for MAJOR GROUP 87	$192,785.60	$3,855.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,279,823.49	$105,596.54
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$22,958.32	$459.17
C	Construction	$37,348.70	$747.71
D	Manufacturing	$324,531.77	$6,490.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$824,848.20	$16,496.97
F	Wholesale Trade	$234,380.10	$4,687.63
G	Retail Trade	$3,707,569.92	$74,151.48
H	Finance, Insurance, And Real Estate	$96,649.25	$1,932.97
I	Services	$5,279,823.49	$105,596.54
	Other	$601.23	$12.02
	Total for Deadwood - General	$10,528,710.98	$210,575.16

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$129,382.83	$1,293.83
Total for MAJOR GROUP 54	$129,382.83	$1,293.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$285,191.65	$2,851.92
5813 Drinking Places		$958,573.54	$9,585.74
	Total for MAJOR GROUP 58	$1,243,765.19	$12,437.66
MAJOR GROUP: 59	Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops		$19,720.70	$197.21
Other		$31,945.59	$319.46
	Total for MAJOR GROUP 59	$51,666.29	$516.67
	Total for DIVISION G	$1,428,731.26	$14,287.33
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,072.61	$50.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$3,565,391.56	$35,653.92
	Total for MAJOR GROUP 70	$3,565,391.56	$35,653.92
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$203,341.72	$2,033.41
Other		$126,333.19	$1,263.33
	Total for MAJOR GROUP 79	$329,674.91	$3,296.74
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$3,903,204.26	$39,032.04

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,428,731.26	$14,287.33
H	Finance, Insurance, And Real Estate	$5,072.61	$50.73
I	Services	$3,903,204.26	$39,032.04
	Other	$6,360.50	$63.61
	Total for Deadwood - Gross Receipts	$5,343,368.63	$53,433.71

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

Returns Filed: November 2016

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,958.32	$459.17
C	Construction	$37,348.70	$747.71
D	Manufacturing	$324,531.77	$6,490.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$824,848.20	$16,496.97
F	Wholesale Trade	$234,380.10	$4,687.63
G	Retail Trade	$5,136,301.18	$88,438.81
H	Finance, Insurance, And Real Estate	$101,721.86	$1,983.70
I	Services	$9,183,027.75	$144,628.58
	Other	$6,961.73	$75.63
	Total for Deadwood	$15,872,079.61	$264,008.87

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,023.95	$460.47
Other	$15,594.49	$311.89
Total for MAJOR GROUP 07	$38,618.44	$772.36
Total for DIVISION A	$38,618.44	$772.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,538.25	$170.76
1731 Electrical Work	$10,705.94	$214.12
1751 Carpentry Work	$23,928.39	$478.57
Other	$50,692.36	$1,013.85
Total for MAJOR GROUP 17	$93,864.94	$1,877.30
Total for DIVISION C	$151,025.44	$3,020.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,221.74	$44.43
Total for MAJOR GROUP 20	$2,221.74	$44.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,828.04	$216.56
2721 Periodicals: Publishing, or Publishing and Printing	$268.06	$5.36
2731 Books: Publishing, or Publishing and Printing	$1,254.21	$25.09
2741 Miscellaneous Publishing	$925.69	$18.51
2759 Commercial Printing, NEC	$1,439.89	$28.80
Other	$2,245.29	$44.90
Total for MAJOR GROUP 27	$16,961.18	$339.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,060.46	$81.21
Total for MAJOR GROUP 35	$4,060.46	$81.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,055.01	$21.10
Total for MAJOR GROUP 36	$1,055.01	$21.10

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$372,003.34	$7,440.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,269.55	$1,305.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$65,580.57	$1,311.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200,883.74	$4,017.67
4813 Telephone Communications, Except Radiotelephone	$174,244.21	$3,484.89
4841 Cable and Other Pay Television Services	$52,194.38	$1,043.89
4899 Communications Services, NEC	$769.57	$15.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$428,489.40	$8,569.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$265,524.62	$5,310.49
Total for MAJOR GROUP 49	$265,524.62	$5,310.49
Total for DIVISION E	$759,594.59	$15,191.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$108,410.18	$2,168.21
5044 Office Equipment	$5,984.26	$119.68
5045 Computers and Computer Peripheral Equipment and Software	$2,649.38	$52.99
5046 Commercial Equipment, NEC	$4,406.62	$88.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,806.50	$216.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,334.59	$286.69
5065 Electronic Parts and Equipment, NEC	$10,596.10	$211.92
5074 Plumbing and Heating Equipment and Supplies	$35,571.34	$711.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,597.00	$231.94
5084 Industrial Machinery and Equipment	$21,944.02	$438.88
5085 Industrial Supplies	$443.49	$8.87
Other	$121,480.00	$2,429.61
Total for MAJOR GROUP 50	$348,223.48	$6,964.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,742.50	$74.85
5141 Groceries, General Line	$8,751.49	$175.03
5149 Groceries and Related Products, NEC	$268.50	$5.37
Other	$10,695.59	$213.91
Total for MAJOR GROUP 51	$23,458.08	$469.16
Total for DIVISION F	$371,681.56	$7,433.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$387,563.99	$7,751.28
5251 Hardware Stores	$137,952.50	$2,759.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,461.12	$29.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$534,952.69	$10,699.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$183,186.84	$3,663.73
5331 Variety Stores	$45,948.57	$918.97

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$1,449.92	$29.00
Total for MAJOR GROUP 53	$230,585.33	$4,611.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$728,133.75	$14,695.78
5499 Miscellaneous Food Stores	$8,927.83	$178.57
Other	$1,063.64	$21.28
Total for MAJOR GROUP 54	$738,125.22	$14,895.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,572.89	$1,091.46
5541 Gasoline Service Station	$242,572.69	$4,851.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$297,139.12	$5,942.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	($208.86)	($4.18)
5621 Women's Clothing Stores	$10,262.86	$205.27
5632 Women's Accessory and Specialty Stores	$62,792.03	$1,255.84
5641 Children's and Infants' Wear Stores	$1,386.20	$27.72
5651 Family Clothing Stores	$15,894.48	$317.89
5661 Shoe Stores	$3,615.68	$72.32
5699 Miscellaneous Apparel and Accessory Stores	$1,186.41	$23.73
Total for MAJOR GROUP 56	$94,928.80	$1,898.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,044.61	$920.88
5713 Floor Coverings Stores	$31,289.86	$625.79
5719 Miscellaneous Homefurnishings Stores	$7,501.88	$150.04
5722 Household Appliance Stores	$14,453.80	$289.07
5731 Radio, Television, and Consumer Electronics Stores	$1,567.00	$31.34
5736 Musical Instruments Stores	$654.02	$13.07
Other	$1,400.57	$28.01
Total for MAJOR GROUP 57	$102,911.74	$2,058.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$154,297.46	$3,085.95
5813 Drinking Places	$51,337.03	$1,026.74
Total for MAJOR GROUP 58	$205,634.49	$4,112.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,845.69	$356.91
5942 Book Stores	$6,141.74	$122.84
5943 Stationery Stores	$2,260.83	$45.21
5945 Hobby, Toy, and Game Stores	$1,196.52	$23.93
5947 Gift, Novelty, and Souvenir Shops	$415.60	$8.31
5961 Catalog and Mail-Order Houses	$30,691.01	$613.83
5962 Automatic Merchandise Machine Operators	$2,067.44	$41.35
5963 Direct Selling Establishments	$34,138.38	$682.77
5999 Miscellaneous Retail Stores, NEC	$50,129.66	$1,002.60
Other	$66,101.09	$1,322.01
Total for MAJOR GROUP 59	$210,987.96	$4,219.76
Total for DIVISION G	$2,415,265.35	$48,438.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$985.00	$19.70
Total for MAJOR GROUP 60	$985.00	$19.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,539.53	$30.79

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$1,539.53	$30.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,202.56	$1,364.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$68,452.35	$1,369.06
Total for DIVISION H	$75,443.96	$1,508.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,349.50	$26.99
7217 Carpet and Upholstery Cleaning	$4,041.68	$80.84
7218 Industrial Launderers	$1,218.25	$24.37
7221 Photographic Studios, Portrait	$22,015.81	$440.31
7231 Beauty Shops	$26,283.09	$525.66
7299 Miscellaneous Personal Services, NEC	$21,893.95	$437.88
Other	$30,214.00	$604.28
Total for MAJOR GROUP 72	$107,016.28	$2,140.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,866.67	$37.33
7349 Building Cleaning and Maintenance Services, NEC	$11,123.70	$222.48
7353 Heavy Construction Equipment Rental and Leasing	$2,416.64	$48.33
7359 Equipment Rental and Leasing, NEC	$6,966.49	$139.33
7371 Computer Programming Services	$1,536.97	$30.74
7372 Prepackaged Software	$18,936.88	$378.74
7374 Computer Processing and Data Preparation and Processing Services	$4,455.46	$89.11
7379 Computer Related Services, NEC	$28,732.74	$574.66
7381 Detective, Guard, and Armored Car Services	$1,047.55	$20.95
7382 Security Systems Services	$2,493.04	$49.86
7389 Miscellaneous Business Services	$17,761.04	$355.22
Other	$28,061.63	$561.23
Total for MAJOR GROUP 73	$125,398.81	$2,507.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$105,637.77	$2,112.76
Other	$17,216.04	$344.31
Total for MAJOR GROUP 75	$122,853.81	$2,457.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,017.70	$300.35
Other	$11,322.07	$226.44
Total for MAJOR GROUP 76	$26,339.77	$526.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,890.20	$397.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,543.90	$730.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,245.91	$44.92
Other	$9,815.13	$196.29
Total for MAJOR GROUP 79	$12,061.04	$241.21
MAJOR GROUP: 80 Health Services		
Other	$15,557.67	$311.15
Total for MAJOR GROUP 80	$15,557.67	$311.15
MAJOR GROUP: 81 Legal Services		

		Taxable	Tax Due
Dell Rapids - General *continued...*			
DIVISION: I Services *continued...*			
8111 Legal Services		$20,569.21	$411.38
	Total for MAJOR GROUP 81	$20,569.21	$411.38
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$18,713.01	$374.27
Other		N/A	N/A
	Total for MAJOR GROUP 82	$18,853.01	$377.07
MAJOR GROUP: 86 Membership Organizations			
Other		$449.67	$9.00
	Total for MAJOR GROUP 86	$449.67	$9.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$9,816.38	$196.33
8721 Accounting, Auditing, and Bookkeeping Services		$161,758.86	$3,235.19
8734 Testing Laboratories		$4,762.00	$95.24
8742 Management Consulting Services		$5,732.30	$114.65
Other		$10,513.06	$210.25
	Total for MAJOR GROUP 87	$192,582.60	$3,851.66
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$686,775.77	$13,735.52

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$38,618.44	$772.36
C	Construction	$151,025.44	$3,020.51
D	Manufacturing	$372,003.34	$7,440.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$759,594.59	$15,191.89
F	Wholesale Trade	$371,681.56	$7,433.66
G	Retail Trade	$2,415,265.35	$48,438.40
H	Finance, Insurance, And Real Estate	$75,443.96	$1,508.90
I	Services	$686,775.77	$13,735.52
	Total for Dell Rapids - General	$4,870,408.45	$97,541.30

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$90,099.00	$900.99
	Total for MAJOR GROUP 55	$90,099.00	$900.99

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$154,098.46	$1,540.99
5813 Drinking Places		$50,516.26	$505.16
	Total for MAJOR GROUP 58	$204,614.72	$2,046.15
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$376,631.02	$3,766.31
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$27,875.04	$278.75

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$376,631.02	$3,766.31
I	Services	$27,875.04	$278.75
	Other	$30.72	$0.31
	Total for Dell Rapids - Gross Receipts	$404,536.78	$4,045.37

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$38,618.44	$772.36
C	Construction	$151,025.44	$3,020.51
D	Manufacturing	$372,003.34	$7,440.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$759,594.59	$15,191.89
F	Wholesale Trade	$371,681.56	$7,433.66
G	Retail Trade	$2,791,896.37	$52,204.71
H	Finance, Insurance, And Real Estate	$75,443.96	$1,508.90
I	Services	$714,650.81	$14,014.27
	Other	$30.72	$0.31
	Total for Dell Rapids	$5,274,945.23	$101,586.67

	Taxable	Tax Due

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$685.89	$13.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$525.63	$10.51
Other	$551.50	$11.03
Total for MAJOR GROUP 27	$1,077.13	$21.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,325.62	$166.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,769.23	$155.39
4813 Telephone Communications, Except Radiotelephone	$9,347.67	$186.95
Other	$2,273.48	$45.47
Total for MAJOR GROUP 48	$19,390.38	$387.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,825.96	$696.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$133.54	$2.67
Other	$5,245.35	$104.91
Total for MAJOR GROUP 50	$5,378.89	$107.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,788.81	$35.78
Total for MAJOR GROUP 51	$1,788.81	$35.78
Total for DIVISION F	$7,167.70	$143.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,332.66	$746.65
Total for MAJOR GROUP 52	$37,332.66	$746.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$497.75	$9.96
Total for MAJOR GROUP 53	$497.75	$9.96

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$20,697.07	$413.94
	Total for MAJOR GROUP 55	$20,697.07	$413.94
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$311.41	$6.23
5651 Family Clothing Stores		$428.91	$8.58
Other		$1,132.50	$22.65
	Total for MAJOR GROUP 56	$1,872.82	$37.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,314.35	$66.29
	Total for MAJOR GROUP 57	$3,314.35	$66.29
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,069.69	$21.40
5963 Direct Selling Establishments		$681.67	$13.64
5999 Miscellaneous Retail Stores, NEC		$2,642.65	$52.86
Other		$549.44	$10.99
	Total for MAJOR GROUP 59	$4,943.45	$98.89
	Total for DIVISION G	$76,437.49	$1,528.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$869.07	$17.38
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$8,118.10	$162.37
	Total for MAJOR GROUP 73	$8,118.10	$162.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		

			Taxable	Tax Due
Delmont - General ***continued...***				
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$484.89	$9.70
		Total for MAJOR GROUP 87	$484.89	$9.70
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,029.42	$280.60

Delmont - General Recap

C	Construction	$685.89	$13.72
D	Manufacturing	$8,325.62	$166.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,825.96	$696.52
F	Wholesale Trade	$7,167.70	$143.36
G	Retail Trade	$76,437.49	$1,528.78
H	Finance, Insurance, And Real Estate	$869.07	$17.38
I	Services	$14,029.42	$280.60
	Other	$595.93	$11.92
	Total for Delmont - General	$142,937.08	$2,858.79

Delmont Recap

C	Construction	$685.89	$13.72
D	Manufacturing	$8,325.62	$166.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,825.96	$696.52
F	Wholesale Trade	$7,167.70	$143.36
G	Retail Trade	$76,437.49	$1,528.78
H	Finance, Insurance, And Real Estate	$869.07	$17.38
I	Services	$14,029.42	$280.60
	Other	$595.93	$11.92
	Total for Delmont	$142,937.08	$2,858.79

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

	Taxable	Tax Due
DENR - Lewis & Clark Rural Water - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$211,105.82	$4,222.12
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$211,105.82	$4,222.12

DENR - Lewis & Clark Rural Water Recap

Other	$211,105.82	$4,222.12
Total for DENR - Lewis & Clark Rural Water	$211,105.82	$4,222.12

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

	Taxable	Tax Due
DENR - Southern Black Hills Water System - General		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Southern Black Hills Water System - General Recap

Other	$62,000.00	$1,522.10
Total for DENR - Southern Black Hills Water System - General	$62,000.00	$1,522.10

DENR - Southern Black Hills Water System Recap

Other	$62,000.00	$1,522.10
Total for DENR - Southern Black Hills Water System	$62,000.00	$1,522.10

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$579.18	$11.58
Total for MAJOR GROUP 17	$579.18	$11.58
Total for DIVISION C	$579.18	$11.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$592.14	$11.84
Total for MAJOR GROUP 27	$592.14	$11.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,495.95	$29.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,633.15	$92.66
4813 Telephone Communications, Except Radiotelephone	$9,370.00	$187.40
Other	$1,742.00	$34.84
Total for MAJOR GROUP 48	$15,745.15	$314.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,342.78	$606.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,666.36	$153.33
Total for MAJOR GROUP 50	$7,666.36	$153.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,280.53	$105.61
Total for MAJOR GROUP 51	$5,280.53	$105.61
Total for DIVISION F	$12,946.89	$258.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,063.43	$21.27
Total for MAJOR GROUP 52	$1,063.43	$21.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$988.73	$19.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,006.73	$20.13
MAJOR GROUP: 54 Food Stores		

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$35,553.66	$711.08
	Total for MAJOR GROUP 54	$35,553.66	$711.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$1,116.32	$22.33
	Total for MAJOR GROUP 55	$1,116.32	$22.33
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$954.35	$19.08
5651 Family Clothing Stores		$975.39	$19.51
5661 Shoe Stores		$847.91	$16.96
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,936.65	$58.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$4,360.38	$87.20
5963 Direct Selling Establishments		$1,787.74	$35.76
5999 Miscellaneous Retail Stores, NEC		$1,095.17	$21.89
Other		$4,109.92	$82.20
	Total for MAJOR GROUP 59	$11,353.21	$227.05
	Total for DIVISION G	$67,132.82	$1,342.65
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,309.09	$26.18
	Total for MAJOR GROUP 73	$1,309.09	$26.18
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,081.22	$41.62

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

Returns Filed: November 2016

Dimock - General Recap

		Taxable	Tax Due
C	Construction	$579.18	$11.58
D	Manufacturing	$1,495.95	$29.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,342.78	$606.85
F	Wholesale Trade	$12,946.89	$258.94
G	Retail Trade	$67,132.82	$1,342.65
I	Services	$2,081.22	$41.62
	Other	$1,226.37	$24.53
	Total for Dimock - General	$115,805.21	$2,316.09

Dimock Recap

		Taxable	Tax Due
C	Construction	$579.18	$11.58
D	Manufacturing	$1,495.95	$29.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,342.78	$606.85
F	Wholesale Trade	$12,946.89	$258.94
G	Retail Trade	$67,132.82	$1,342.65
I	Services	$2,081.22	$41.62
	Other	$1,226.37	$24.53
	Total for Dimock	$115,805.21	$2,316.09

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$5,370.00	$107.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,152.87	$263.06
Total for MAJOR GROUP 17	$13,152.87	$263.06
Total for DIVISION C	$13,752.87	$275.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$359.12	$7.18
Other	$659.50	$13.19
Total for MAJOR GROUP 27	$1,018.62	$20.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,009.20	$80.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,888.41	$117.77
4813 Telephone Communications, Except Radiotelephone	$5,592.00	$111.84
4841 Cable and Other Pay Television Services	$13,237.72	$264.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,782.11	$495.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,403.32	$1,008.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,216.35	$177.26

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,216.35	$177.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,458.60	$29.18
Total for MAJOR GROUP 51	$1,458.60	$29.18
Total for DIVISION F	$9,674.95	$206.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,423.52	$208.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,571.70	$211.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$538.65	$10.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$678.15	$13.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$953.83	$19.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,536.95	$30.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,632.38	$1,412.65
Total for MAJOR GROUP 55	$70,632.38	$1,412.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.08	$6.50
5651 Family Clothing Stores	$620.19	$12.40
5661 Shoe Stores	$344.42	$6.89
Other	$115.72	$2.32
Total for MAJOR GROUP 56	$1,405.41	$28.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,669.37	$93.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,414.05	$128.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$532.96	$10.66
5961 Catalog and Mail-Order Houses	$1,146.86	$22.94
5963 Direct Selling Establishments	$1,206.82	$24.14
5999 Miscellaneous Retail Stores, NEC	$5,036.17	$100.73
Other	$3,489.70	$69.80
Total for MAJOR GROUP 59	$11,412.51	$228.27
Total for DIVISION G	$149,721.65	$2,994.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Doland - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$1,464.52	$29.29
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$5,245.08	$104.90
	Total for MAJOR GROUP 72	$5,245.08	$104.90
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,177.27	$23.55
7372 Prepackaged Software		$1,912.65	$38.25
7389 Miscellaneous Business Services		$2,057.28	$41.15
Other		$1,582.88	$31.66
	Total for MAJOR GROUP 73	$6,730.08	$134.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$14,227.78	$284.56
	Total for MAJOR GROUP 79	$14,227.78	$284.56
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$913.04	$18.26
	Total for MAJOR GROUP 87	$913.04	$18.26
	Total for DIVISION I	$40,289.84	$805.81

Doland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,370.00	$107.40
C	Construction	$13,752.87	$275.06
D	Manufacturing	$4,009.20	$80.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,403.32	$1,008.07
F	Wholesale Trade	$9,674.95	$206.44
G	Retail Trade	$149,721.65	$2,994.45
H	Finance, Insurance, And Real Estate	$1,464.52	$29.29
I	Services	$40,289.84	$805.81
	Total for Doland - General	$274,686.35	$5,506.70

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

Returns Filed: November 2016

Doland Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,370.00	$107.40
C	Construction	$13,752.87	$275.06
D	Manufacturing	$4,009.20	$80.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,403.32	$1,008.07
F	Wholesale Trade	$9,674.95	$206.44
G	Retail Trade	$149,721.65	$2,994.45
H	Finance, Insurance, And Real Estate	$1,464.52	$29.29
I	Services	$40,289.84	$805.81
	Total for Doland	$274,686.35	$5,506.70

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		$23,524.48	$1,058.60
	Total for MAJOR GROUP 45	$23,524.48	$1,058.60
	Total for DIVISION E	$37,309.48	$1,678.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$17,784.44	$800.30
	Total for MAJOR GROUP 50	$17,784.44	$800.30
	Total for DIVISION F	$17,784.44	$800.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$124,100.00	$5,584.54
5521 Motor Vehicle Dealers		$7,196.91	$323.86
Other		$15,398.95	$692.95
	Total for MAJOR GROUP 55	$146,695.86	$6,601.35
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$152,074.62	$6,843.39
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$2,611.37	$117.51
	Total for MAJOR GROUP 70	$2,611.37	$117.51
MAJOR GROUP: 73	Business Services		
Other		$33,966.08	$1,528.47
	Total for MAJOR GROUP 73	$33,966.08	$1,528.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental		$4,183,540.74	$188,259.33
7519 Utility Trailers and Recreational Vehicle Rental		$91,655.21	$4,124.48
Other		$3,413.30	$153.60
	Total for MAJOR GROUP 75	$4,278,609.25	$192,537.41
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,316,348.29	$194,235.66

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,309.48	$1,678.93
F	Wholesale Trade	$17,784.44	$800.30
G	Retail Trade	$152,074.62	$6,843.39
I	Services	$4,316,348.29	$194,235.66
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,523,516.83	$203,558.28

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,309.48	$1,678.93
F	Wholesale Trade	$17,784.44	$800.30
G	Retail Trade	$152,074.62	$6,843.39
I	Services	$4,316,348.29	$194,235.66
	Total for DOR - Motor Vehicle Leasing	$4,523,516.83	$203,558.28

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,317.05	$13.16
Total for MAJOR GROUP 27	$1,317.05	$13.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,818.69	$78.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,194.51	$71.95
4813 Telephone Communications, Except Radiotelephone	$460.60	$4.61
4899 Communications Services, NEC	$152.39	$1.52
Other	$8,087.00	$80.87
Total for MAJOR GROUP 48	$15,894.50	$158.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,001.75	$430.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,007.66	$70.07
Total for MAJOR GROUP 50	$7,007.66	$70.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,721.21	$247.21
Total for MAJOR GROUP 51	$24,721.21	$247.21
Total for DIVISION F	$31,728.87	$317.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,132.79	$11.33
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,163.70	$11.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$516.75	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,037.08	$20.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$857.55	$8.57
5651 Family Clothing Stores	$655.00	$6.55
Other	$718.73	$7.19
Total for MAJOR GROUP 56	$2,231.28	$22.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$6,373.00	$63.73
Other	$5,948.00	$59.48
Total for MAJOR GROUP 57	$12,321.00	$123.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,401.84	$34.02
5963 Direct Selling Establishments	$2,517.94	$25.18
5999 Miscellaneous Retail Stores, NEC	$454.27	$4.54
Other	$9,546.96	$95.48
Total for MAJOR GROUP 59	$15,921.01	$159.22
Total for DIVISION G	$472,132.13	$4,721.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$919.24	$9.19
Total for MAJOR GROUP 60	$919.24	$9.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,203.57	$12.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,398.00	$23.98
7372 Prepackaged Software	$15,089.82	$150.90
7389 Miscellaneous Business Services	$902.50	$9.03
Other	$3,638.87	$36.39
Total for MAJOR GROUP 73	$22,029.19	$220.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,466.64	$54.67
	Total for MAJOR GROUP 87	$5,466.64	$54.67
	Total for DIVISION I	$35,284.50	$352.85
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Dupree - General Recap

D	Manufacturing	$7,818.69	$78.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,001.75	$430.02
F	Wholesale Trade	$31,728.87	$317.28
G	Retail Trade	$472,132.13	$4,721.35
H	Finance, Insurance, And Real Estate	$1,203.57	$12.03
I	Services	$35,284.50	$352.85
	Other	$2,164.48	$21.64
	Total for Dupree - General	$593,333.99	$5,933.34

Dupree Recap

D	Manufacturing	$7,818.69	$78.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,001.75	$430.02
F	Wholesale Trade	$31,728.87	$317.28
G	Retail Trade	$472,132.13	$4,721.35
H	Finance, Insurance, And Real Estate	$1,203.57	$12.03
I	Services	$35,284.50	$352.85
	Other	$2,164.48	$21.64
	Total for Dupree	$593,333.99	$5,933.34

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$68,871.09	$1,384.89
Total for MAJOR GROUP 17	$68,871.09	$1,384.89
Total for DIVISION C	$68,871.09	$1,384.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$728.62	$14.57
Other	$3,822.68	$76.45
Total for MAJOR GROUP 27	$4,551.30	$91.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$60,382.23	$1,207.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,510.95	$530.22
4813 Telephone Communications, Except Radiotelephone	$972.30	$19.45
4899 Communications Services, NEC	$756.06	$15.12
Other	$3,371.50	$67.43
Total for MAJOR GROUP 48	$31,610.81	$632.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,747.54	$1,714.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	($23,653.17)	($473.06)
5046 Commercial Equipment, NEC	$5,625.46	$112.51
5074 Plumbing and Heating Equipment and Supplies	$32,378.19	$647.56
Other	$22,033.77	$440.68
Total for MAJOR GROUP 50	$36,384.25	$727.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,685.22	$113.71
Other	$21,678.05	$433.56

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$27,363.27	$547.27
Total for DIVISION F	$63,747.52	$1,274.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,247.37	$1,044.95
5251 Hardware Stores	$23,428.08	$468.57
Total for MAJOR GROUP 52	$75,675.45	$1,513.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,418.39	$48.37
5331 Variety Stores	$286,281.63	$5,725.63
5399 Miscellaneous General Merchandise Stores	$16,879.01	$337.58
Total for MAJOR GROUP 53	$305,579.03	$6,111.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,698.28	$53.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$189,194.71	$3,783.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$326,945.47	$6,538.91
Total for MAJOR GROUP 55	$326,945.47	$6,538.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,099.50	$41.99
5632 Women’s Accessory and Specialty Stores	$268.65	$5.37
5651 Family Clothing Stores	$1,858.74	$37.17
5661 Shoe Stores	$826.54	$16.54
Other	$670.34	$13.41
Total for MAJOR GROUP 56	$5,723.77	$114.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,433.88	$28.68
Other	$23,688.35	$473.76
Total for MAJOR GROUP 57	$25,122.23	$502.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$468.11	$9.36
5947 Gift, Novelty, and Souvenir Shops	$273.63	$5.48
5961 Catalog and Mail-Order Houses	$10,314.00	$206.29
5963 Direct Selling Establishments	$6,931.58	$138.63
5999 Miscellaneous Retail Stores, NEC	$264,260.48	$6,421.96
Other	$30,021.47	$600.43
Total for MAJOR GROUP 59	$312,269.27	$7,382.15
Total for DIVISION G	$1,377,454.34	$28,685.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,936.27	$118.73
Total for MAJOR GROUP 60	$5,936.27	$118.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Eagle Butte - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$9,176.78	$183.55
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$124.10	$2.48
Other		$34,779.19	$695.58
	Total for MAJOR GROUP 72	$34,903.29	$698.06
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$3,019.58	$60.39
7359	Equipment Rental and Leasing, NEC	$902.04	$18.04
7372	Prepackaged Software	$15,840.40	$316.82
7374	Computer Processing and Data Preparation and Processing Services	$1,203.00	$24.06
7379	Computer Related Services, NEC	$5,615.99	$112.32
7389	Miscellaneous Business Services	$2,001.06	$40.02
Other		$7,939.16	$158.78
	Total for MAJOR GROUP 73	$36,521.23	$730.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$4,296.00	$85.92
	Total for MAJOR GROUP 76	$4,296.00	$85.92
MAJOR GROUP: 78	Motion Pictures		
7841	Video Tape Rental	$5,514.49	$110.29
	Total for MAJOR GROUP 78	$5,514.49	$110.29
MAJOR GROUP: 80	Health Services		
Other		$13,768.83	$275.38
	Total for MAJOR GROUP 80	$13,768.83	$275.38
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,549.62	$130.99
Other		$3,776.00	$75.52
	Total for MAJOR GROUP 87	$10,325.62	$206.51
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$104,590.49	$2,091.81

Eagle Butte - General Recap

C	Construction	$68,871.09	$1,384.89
D	Manufacturing	$60,382.23	$1,207.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,747.54	$1,714.95
F	Wholesale Trade	$63,747.52	$1,274.96
G	Retail Trade	$1,377,454.34	$28,685.87
H	Finance, Insurance, And Real Estate	$9,176.78	$183.55
I	Services	$104,590.49	$2,091.81
	Other	$2,770.00	$55.40
	Total for Eagle Butte - General	$1,772,739.99	$36,599.07

Eagle Butte - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$266,710.57	$2,667.10
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$266,710.57	$2,667.10
	Other	$4,521.30	$45.21
	Total for Eagle Butte - Gross Receipts	$271,231.87	$2,712.31

Eagle Butte Recap

		Taxable	Tax Due
C	Construction	$68,871.09	$1,384.89
D	Manufacturing	$60,382.23	$1,207.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,747.54	$1,714.95
F	Wholesale Trade	$63,747.52	$1,274.96
G	Retail Trade	$1,644,164.91	$31,352.97
H	Finance, Insurance, And Real Estate	$9,176.78	$183.55
I	Services	$104,590.49	$2,091.81
	Other	$7,291.30	$100.61
	Total for Eagle Butte	$2,043,971.86	$39,311.38

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$798.89	$7.98
Other	$539.77	$5.40
Total for MAJOR GROUP 27	$1,338.66	$13.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,076.36	$30.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,927.36	$19.27
4813 Telephone Communications, Except Radiotelephone	$10,353.51	$103.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,919.87	$139.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,222.00	$212.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($71,319.27)	($713.18)
Total for MAJOR GROUP 50	($71,319.27)	($713.18)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,537.39	$15.38
Total for MAJOR GROUP 51	$1,537.39	$15.38
Total for DIVISION F	($69,781.88)	($697.80)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,607.75	$866.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,499.75	$935.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,710.89	$17.11
Other	$240.54	$2.40
Total for MAJOR GROUP 53	$1,951.43	$19.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,317.42	$123.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,442.32	$124.43
MAJOR GROUP: 56 Apparel And Accessory Stores		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$394.55	$3.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$472.55	$4.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$468.09	$4.68
Total for MAJOR GROUP 57	$468.09	$4.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,891.80	$18.92
5963 Direct Selling Establishments	$887.45	$8.87
5999 Miscellaneous Retail Stores, NEC	$27,522.59	$275.22
Other	$1,378.31	$13.78
Total for MAJOR GROUP 59	$31,680.15	$316.79
Total for DIVISION G	$200,160.49	$2,001.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,459.50	$54.59
Total for MAJOR GROUP 65	$5,459.50	$54.59
Total for DIVISION H	$5,525.50	$55.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,708.67	$47.09
Total for MAJOR GROUP 72	$4,708.67	$47.09
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$170.00	$1.70
Other	$1,920.36	$19.20
Total for MAJOR GROUP 73	$2,090.36	$20.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,575.39	$75.76

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

Returns Filed: November 2016

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,076.36	$30.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,222.00	$212.22
F	Wholesale Trade	($69,781.88)	($697.80)
G	Retail Trade	$200,160.49	$2,001.60
H	Finance, Insurance, And Real Estate	$5,525.50	$55.25
I	Services	$7,575.39	$75.76
	Other	$210.00	$2.10
	Total for Eden - General	$167,987.86	$1,679.88

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$3,076.36	$30.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,222.00	$212.22
F	Wholesale Trade	($69,781.88)	($697.80)
G	Retail Trade	$200,160.49	$2,001.60
H	Finance, Insurance, And Real Estate	$5,525.50	$55.25
I	Services	$7,575.39	$75.76
	Other	$210.00	$2.10
	Total for Eden	$167,987.86	$1,679.88

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$65,217.59	$1,304.35
Total for MAJOR GROUP 07	$65,217.59	$1,304.35
Total for DIVISION A	$65,217.59	$1,304.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,784.88	$275.70
Total for MAJOR GROUP 17	$13,784.88	$275.70
Total for DIVISION C	$15,025.64	$300.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,749.51	$74.99
Total for MAJOR GROUP 20	$3,749.51	$74.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,347.74	$66.96
Total for MAJOR GROUP 27	$3,347.74	$66.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,085.70	$21.71
Total for MAJOR GROUP 35	$1,085.70	$21.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,136.77	$322.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,227.19	$64.55
Total for MAJOR GROUP 42	$3,227.19	$64.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,644.78	$412.90
4813 Telephone Communications, Except Radiotelephone	$48,434.89	$968.70
4899 Communications Services, NEC	$3,622.32	$72.45
Other	$12,434.00	$248.68
Total for MAJOR GROUP 48	$85,135.99	$1,702.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$183,916.06	$3,678.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,278.54	$25.57
Other	$21,252.92	$425.05
Total for MAJOR GROUP 50	$22,531.46	$450.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$997.24	$19.94
Other	$1,720.28	$34.41
Total for MAJOR GROUP 51	$2,717.52	$54.35
Total for DIVISION F	$25,248.98	$504.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,270.65	$25.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,546.60	$30.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,626.98	$32.54
5331 Variety Stores	$1,511.38	$30.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,309.13	$66.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$348.78	$6.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,008.13	$40.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,255.83	$605.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$284,606.84	$5,692.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.35	$10.33
5651 Family Clothing Stores	$1,096.22	$21.92
Other	$566.60	$11.33
Total for MAJOR GROUP 56	$2,179.17	$43.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$775.00	$15.50
5722 Household Appliance Stores	($198.21)	($3.97)
Other	$2,316.18	$46.33
Total for MAJOR GROUP 57	$2,892.97	$57.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$87.15	$1.74
5943 Stationery Stores	$616.50	$12.33
5961 Catalog and Mail-Order Houses	$7,907.02	$158.15
5963 Direct Selling Establishments	$4,625.96	$92.52
5999 Miscellaneous Retail Stores, NEC	$61,785.03	$1,235.71
Other	$14,360.56	$287.22
Total for MAJOR GROUP 59	$89,382.22	$1,787.67
Total for DIVISION G	$404,032.69	$8,080.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,538.86	$290.79
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$7,135.36	$142.71
	Total for MAJOR GROUP 72	$7,135.36	$142.71
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,116.38	$22.33
7372 Prepackaged Software		$1,854.81	$37.10
7379 Computer Related Services, NEC		$42,832.08	$856.64
7389 Miscellaneous Business Services		$11,583.49	$231.67
Other		$2,713.55	$54.28
	Total for MAJOR GROUP 73	$60,100.31	$1,202.02
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$49,883.86	$997.68
	Total for MAJOR GROUP 75	$49,883.86	$997.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$18,440.62	$368.82
	Total for MAJOR GROUP 76	$18,440.62	$368.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$9,378.26	$187.57
	Total for MAJOR GROUP 79	$9,378.26	$187.57
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,726.96	$54.54
Other		$1,918.91	$38.38
	Total for MAJOR GROUP 87	$4,645.87	$92.92
	Total for DIVISION I	$168,216.42	$3,364.37

Edgemont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$65,217.59	$1,304.35
C	Construction	$15,025.64	$300.52
D	Manufacturing	$16,136.77	$322.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,916.06	$3,678.34
F	Wholesale Trade	$25,248.98	$504.97
G	Retail Trade	$404,032.69	$8,080.68
H	Finance, Insurance, And Real Estate	$14,538.86	$290.79
I	Services	$168,216.42	$3,364.37
	Total for Edgemont - General	$892,333.01	$17,846.76

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$174,181.48	$1,741.82

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$174,181.48	$1,741.82
	Other	$15,639.88	$156.40
	Total for Edgemont - Gross Receipts	$189,821.36	$1,898.22

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$65,217.59	$1,304.35
C	Construction	$15,025.64	$300.52
D	Manufacturing	$16,136.77	$322.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,916.06	$3,678.34
F	Wholesale Trade	$25,248.98	$504.97
G	Retail Trade	$578,214.17	$9,822.50
H	Finance, Insurance, And Real Estate	$14,538.86	$290.79
I	Services	$168,216.42	$3,364.37
	Other	$15,639.88	$156.40
	Total for Edgemont	$1,082,154.37	$19,744.98

	Taxable	Tax Due

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$638.31	$12.77
Other	$209.17	$4.18
Total for MAJOR GROUP 27	$847.48	$16.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,039.46	$20.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,012.73	$60.25
Total for MAJOR GROUP 42	$3,012.73	$60.25
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,836.88	$216.74
4813 Telephone Communications, Except Radiotelephone	$1,508.71	$30.17
4841 Cable and Other Pay Television Services	$11,301.56	$226.03
Total for MAJOR GROUP 48	$23,647.15	$472.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,095.19	$761.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,249.29	$64.98
Total for MAJOR GROUP 50	$3,249.29	$64.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$103.69	$2.08
Total for MAJOR GROUP 51	$103.69	$2.08
Total for DIVISION F	$3,352.98	$67.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,627.48	$352.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,645.46	$352.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	($196.91)	($3.94)
Total for MAJOR GROUP 53	($196.91)	($3.94)
MAJOR GROUP: 54 Food Stores		
Other	$704.19	$14.08
Total for MAJOR GROUP 54	$704.19	$14.08

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$397.89	$7.96
Other		$539.73	$10.79
	Total for MAJOR GROUP 56	$937.62	$18.75
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$5,008.90	$100.18
	Total for MAJOR GROUP 57	$5,008.90	$100.18
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$761.65	$15.23
5963 Direct Selling Establishments		$1,274.50	$25.49
5999 Miscellaneous Retail Stores, NEC		$3,100.47	$62.01
Other		$481.24	$9.63
	Total for MAJOR GROUP 59	$5,617.86	$112.36
	Total for DIVISION G	$33,826.49	$676.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$510.23	$10.20
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$430.31	$8.60
	Total for MAJOR GROUP 72	$430.31	$8.60
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,159.85	$23.20
7389 Miscellaneous Business Services		$151.49	$3.03
Other		$2,976.50	$59.53
	Total for MAJOR GROUP 73	$4,287.84	$85.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$207.94	$4.16
	Total for MAJOR GROUP 87	$207.94	$4.16

Egan - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$64,916.01	$1,298.31

Egan - General Recap

D	Manufacturing	$1,039.46	$20.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,095.19	$761.90
F	Wholesale Trade	$3,352.98	$67.06
G	Retail Trade	$33,826.49	$676.53
H	Finance, Insurance, And Real Estate	$510.23	$10.20
I	Services	$64,916.01	$1,298.31
	Other	$233.81	$4.68
	Total for Egan - General	$141,974.17	$2,839.47

Egan Recap

D	Manufacturing	$1,039.46	$20.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,095.19	$761.90
F	Wholesale Trade	$3,352.98	$67.06
G	Retail Trade	$33,826.49	$676.53
H	Finance, Insurance, And Real Estate	$510.23	$10.20
I	Services	$64,916.01	$1,298.31
	Other	$233.81	$4.68
	Total for Egan	$141,974.17	$2,839.47

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,813.49	$376.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,503.49	$490.07
Total for DIVISION A	$24,503.49	$490.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,730.86	$254.62
1731 Electrical Work	$5,706.31	$114.13
1751 Carpentry Work	$3,907.43	$78.15
Other	$8,183.31	$163.67
Total for MAJOR GROUP 17	$30,527.91	$610.57
Total for DIVISION C	$40,654.63	$813.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$603.56	$12.07
Total for MAJOR GROUP 23	$603.56	$12.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,236.70	$144.73
2741 Miscellaneous Publishing	$961.41	$19.23
2759 Commercial Printing, NEC	$1,445.00	$28.90
Other	$1,484.15	$29.68
Total for MAJOR GROUP 27	$11,127.26	$222.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,301.00	$26.02
Total for MAJOR GROUP 28	$1,301.00	$26.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,204.75	$264.10
Total for MAJOR GROUP 32	$13,204.75	$264.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,890.82	$577.82

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,570.65	$491.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,790.65	$535.82
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,745.83	$1,674.91
4813 Telephone Communications, Except Radiotelephone	$10,012.36	$200.33
4841 Cable and Other Pay Television Services	$105,124.50	$2,102.49
4899 Communications Services, NEC	$2,503.06	$50.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$201,550.25	$4,031.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$114,033.73	$2,280.67
Other	$14,672.70	$293.45
Total for MAJOR GROUP 49	$128,706.43	$2,574.12
Total for DIVISION E	$357,294.88	$7,145.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,413.79	$108.27
5045 Computers and Computer Peripheral Equipment and Software	$1,503.23	$30.06
5046 Commercial Equipment, NEC	$4,089.89	$81.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,833.93	$76.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,542.00	$50.84
5074 Plumbing and Heating Equipment and Supplies	$7,434.64	$148.69
5085 Industrial Supplies	$1,574.77	$31.49
5087 Service Establishment Equipment and Supplies	$470.34	$9.41
Other	$52,028.54	$1,040.57
Total for MAJOR GROUP 50	$78,891.13	$1,577.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,859.48	$37.19
5141 Groceries, General Line	$13,236.23	$264.72
5149 Groceries and Related Products, NEC	$1,021.66	$20.43
Other	$18,926.67	$378.54
Total for MAJOR GROUP 51	$35,044.04	$700.88
Total for DIVISION F	$113,935.17	$2,278.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,696.65	$1,473.93
5251 Hardware Stores	($26,991.25)	($539.82)
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,854.68	$937.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,068.04	$161.36
5331 Variety Stores	$78,356.23	$1,567.12
5399 Miscellaneous General Merchandise Stores	$1,295.81	$25.91
Total for MAJOR GROUP 53	$87,720.08	$1,754.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$271,341.81	$5,426.83
5499 Miscellaneous Food Stores	$2,596.60	$51.94
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$274,210.21	$5,484.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,853.74	$317.07
Other	$79,255.11	$1,585.11
Total for MAJOR GROUP 55	$95,108.85	$1,902.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,024.26	$40.48
5632 Women's Accessory and Specialty Stores	$384.90	$7.70
5641 Children's and Infants' Wear Stores	$502.09	$10.04
5651 Family Clothing Stores	$5,047.77	$100.96
5661 Shoe Stores	$752.58	$15.05
5699 Miscellaneous Apparel and Accessory Stores	$5,590.18	$111.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,491.78	$289.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,295.34	$345.91
5719 Miscellaneous Homefurnishings Stores	$1,469.50	$29.39
5722 Household Appliance Stores	$1,847.00	$36.94
5731 Radio, Television, and Consumer Electronics Stores	$1,931.61	$38.63
5734 Computer and Computer Software Stores	$3,168.93	$63.38
Other	$1,463.84	$29.27
Total for MAJOR GROUP 57	$27,176.22	$543.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,078.94	$1,641.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,074.48	$2,141.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,523.41	$50.47
5942 Book Stores	$7,642.51	$152.86
5943 Stationery Stores	$2,815.72	$56.32
5945 Hobby, Toy, and Game Stores	$275.52	$5.51
5947 Gift, Novelty, and Souvenir Shops	$690.82	$13.81
5961 Catalog and Mail-Order Houses	$19,762.07	$395.25
5963 Direct Selling Establishments	$22,478.25	$449.58
5999 Miscellaneous Retail Stores, NEC	$31,216.82	$626.09
Other	$16,411.90	$328.23
Total for MAJOR GROUP 59	$103,817.02	$2,078.12
Total for DIVISION G	$756,453.32	$15,130.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,461.14	$89.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,395.24	$587.90
Total for DIVISION H	$32,822.41	$656.45

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$598.12	$11.96
7231 Beauty Shops	$9,376.69	$187.54
7299 Miscellaneous Personal Services, NEC	$1,253.65	$25.08
Other	$38,712.11	$774.25
Total for MAJOR GROUP 72	$49,940.57	$998.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$220.05	$4.40
7342 Disinfecting and Pest Control Services	$4,416.50	$88.33
7359 Equipment Rental and Leasing, NEC	$3,880.14	$77.61
7371 Computer Programming Services	$831.35	$16.63
7372 Prepackaged Software	$8,978.15	$179.56
7374 Computer Processing and Data Preparation and Processing Services	$4,020.45	$80.41
7375 Information Retrieval Services	$822.00	$16.44
7379 Computer Related Services, NEC	$2,024.43	$40.50
7389 Miscellaneous Business Services	$2,088.49	$41.77
Other	$52,329.29	$1,046.58
Total for MAJOR GROUP 73	$79,610.85	$1,592.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$413.45	$8.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$50,239.22	$1,004.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,946.54	$178.93
Other	$11,118.65	$222.38
Total for MAJOR GROUP 76	$20,065.19	$401.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,244.58	$104.89
Total for MAJOR GROUP 78	$5,244.58	$104.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,811.94	$236.24
Total for MAJOR GROUP 79	$11,811.94	$236.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,588.13	$771.77
Total for MAJOR GROUP 81	$38,588.13	$771.77
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,038.69	$300.77
8734 Testing Laboratories	$1,241.62	$24.83
Other	$9,798.55	$195.97
Total for MAJOR GROUP 87	$26,078.86	$521.57
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$296,947.58	$5,938.98

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$24,503.49	$490.07
C	Construction	$40,654.63	$813.10
D	Manufacturing	$28,890.82	$577.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,294.88	$7,145.97
F	Wholesale Trade	$113,935.17	$2,278.69
G	Retail Trade	$756,453.32	$15,130.85
H	Finance, Insurance, And Real Estate	$32,822.41	$656.45
I	Services	$296,947.58	$5,938.98
	Total for Elk Point - General	$1,651,502.30	$33,031.93

Elk Point - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$59,373.99	$593.74
		Total for MAJOR GROUP 54	$59,373.99	$593.74
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$52,275.79	$522.76
Other			N/A	N/A
		Total for MAJOR GROUP 58	$77,271.33	$772.72
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$171,727.57	$1,717.28
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$21,719.97	$217.21

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

Returns Filed: November 2016

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$171,727.57	$1,717.28
I	Services	$21,719.97	$217.21
	Total for Elk Point - Gross Receipts	$193,447.54	$1,934.49

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$24,503.49	$490.07
C	Construction	$40,654.63	$813.10
D	Manufacturing	$28,890.82	$577.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,294.88	$7,145.97
F	Wholesale Trade	$113,935.17	$2,278.69
G	Retail Trade	$928,180.89	$16,848.13
H	Finance, Insurance, And Real Estate	$32,822.41	$656.45
I	Services	$318,667.55	$6,156.19
	Total for Elk Point	$1,844,949.84	$34,966.42

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,191.16	$103.83
Other	$15,517.72	$310.35
Total for MAJOR GROUP 07	$20,708.88	$414.18
Total for DIVISION A	$20,708.88	$414.18
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$688.31	$13.76
Other	$4,347.94	$86.95
Total for MAJOR GROUP 17	$5,036.25	$100.71
Total for DIVISION C	$5,036.25	$100.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$850.64	$17.01
Other	$1,382.10	$27.64
Total for MAJOR GROUP 27	$2,232.74	$44.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,056.50	$241.13
Total for MAJOR GROUP 28	$12,056.50	$241.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,489.03	$69.78
Total for MAJOR GROUP 35	$3,489.03	$69.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,023.88	$60.48
Total for MAJOR GROUP 36	$3,023.88	$60.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	($398,407.58)	($7,968.16)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,359.69	$147.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,717.69	$174.35
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,588.68	$1,391.78
4813 Telephone Communications, Except Radiotelephone	$39,834.60	$796.70
4841 Cable and Other Pay Television Services	$14,853.98	$297.08
4899 Communications Services, NEC	$658.96	$13.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,097.72	$2,501.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$176,886.47	$3,537.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,346.60	$26.93
5045 Computers and Computer Peripheral Equipment and Software	$998.69	$19.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,909.69	$818.20
5074 Plumbing and Heating Equipment and Supplies	$12,571.38	$251.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,299.91	$526.00
Other	$38,158.29	$769.92
Total for MAJOR GROUP 50	$120,284.56	$2,412.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,769.88	$835.39
Total for MAJOR GROUP 51	$41,769.88	$835.39
Total for DIVISION F	$162,054.44	$3,247.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,358.36	$2,327.17
5251 Hardware Stores	$6,307.36	$126.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,760.67	$2,455.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,860.76	$37.22
Other	$309.69	$6.20
Total for MAJOR GROUP 53	$2,170.45	$43.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,940.40	$58.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,937.25	$1,098.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$694.54	$13.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,034.14	$20.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,407.54	$28.15
5651 Family Clothing Stores	$3,385.32	$67.71
5661 Shoe Stores	$283.00	$5.66
Other	$6,461.61	$129.23
Total for MAJOR GROUP 56	$11,537.47	$230.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5731 Radio, Television, and Consumer Electronics Stores		$714.40	$14.29
5734 Computer and Computer Software Stores		$1,088.50	$21.77
Other		$6,759.84	$135.19
	Total for MAJOR GROUP 57	$8,562.74	$171.25
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$3,006.49	$60.13
5943 Stationery Stores		$1,023.02	$20.47
5961 Catalog and Mail-Order Houses		$7,075.30	$141.51
5963 Direct Selling Establishments		$5,617.81	$112.37
5999 Miscellaneous Retail Stores, NEC		$66,872.43	$1,337.44
Other		$6,004.74	$120.10
	Total for MAJOR GROUP 59	$89,599.79	$1,792.02
	Total for DIVISION G	$311,250.59	$6,225.04
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$11,406.74	$228.14
	Total for MAJOR GROUP 65	$11,406.74	$228.14
	Total for DIVISION H	$42,242.61	$844.86
DIVISION: I	**Services**		
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$6,989.30	$139.79
Other		$4,764.67	$95.29
	Total for MAJOR GROUP 72	$11,753.97	$235.08
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,054.51	$41.09
7359 Equipment Rental and Leasing, NEC		$24,862.67	$497.25
7372 Prepackaged Software		$22,134.15	$442.68
7374 Computer Processing and Data Preparation and Processing Services		$1,214.00	$24.28
7379 Computer Related Services, NEC		$9,823.38	$196.47
7389 Miscellaneous Business Services		$2,313.06	$46.26
Other		$52,066.75	$1,041.34
	Total for MAJOR GROUP 73	$114,468.52	$2,289.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$207,854.68	$4,157.09
	Total for MAJOR GROUP 76	$207,854.68	$4,157.09
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Elkton - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$15,042.69	$300.85
8734 Testing Laboratories		$4,673.10	$93.46
Other		$2,767.67	$55.36
	Total for MAJOR GROUP 87	$22,483.46	$449.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$363,617.94	$7,272.36

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$20,708.88	$414.18
C	Construction	$5,036.25	$100.71
D	Manufacturing	($398,407.58)	($7,968.16)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,886.47	$3,537.74
F	Wholesale Trade	$162,054.44	$3,247.85
G	Retail Trade	$311,250.59	$6,225.04
H	Finance, Insurance, And Real Estate	$42,242.61	$844.86
I	Services	$363,617.94	$7,272.36
	Other	$23,052.49	$461.05
	Total for Elkton - General	$706,442.09	$14,135.63

Elkton Recap

A	Agriculture, Forestry, And Fishing	$20,708.88	$414.18
C	Construction	$5,036.25	$100.71
D	Manufacturing	($398,407.58)	($7,968.16)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,886.47	$3,537.74
F	Wholesale Trade	$162,054.44	$3,247.85
G	Retail Trade	$311,250.59	$6,225.04
H	Finance, Insurance, And Real Estate	$42,242.61	$844.86
I	Services	$363,617.94	$7,272.36
	Other	$23,052.49	$461.05
	Total for Elkton	$706,442.09	$14,135.63

	Taxable	Tax Due

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,083.71	$61.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,533.71	$70.67
Total for DIVISION A	$3,533.71	$70.67
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,296.56	$765.93
Total for MAJOR GROUP 17	$38,296.56	$765.93
Total for DIVISION C	$38,296.56	$765.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$768.73	$15.37
Total for MAJOR GROUP 20	$768.73	$15.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$113.00	$2.26
2759 Commercial Printing, NEC	$358.50	$7.17
Other	$1,788.22	$35.77
Total for MAJOR GROUP 27	$2,259.72	$45.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,925.13	$198.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,111.97	$1,322.24
4813 Telephone Communications, Except Radiotelephone	$43,220.99	$864.42
4899 Communications Services, NEC	$716.58	$14.33
Other	$2,133.00	$42.66
Total for MAJOR GROUP 48	$112,182.54	$2,243.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$156,334.00	$3,126.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,945.60	$38.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,742.00	$34.84
Other	$12,277.72	$245.56
Total for MAJOR GROUP 50	$15,965.32	$319.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,874.75	$117.49

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$14,055.05	$281.11
	Total for MAJOR GROUP 51	$19,929.80	$398.60
	Total for DIVISION F	$35,895.12	$717.91
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$23,215.45	$464.31
5251 Hardware Stores		$5,772.10	$115.44
Other		N/A	N/A
	Total for MAJOR GROUP 52	$29,285.90	$585.72
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$355.98	$7.12
5399 Miscellaneous General Merchandise Stores		$154.04	$3.08
Other		N/A	N/A
	Total for MAJOR GROUP 53	$830.02	$16.60
MAJOR GROUP: 54	Food Stores		
Other		$97,646.21	$1,952.92
	Total for MAJOR GROUP 54	$97,646.21	$1,952.92
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$137.68	$2.76
Other		$11,405.51	$228.10
	Total for MAJOR GROUP 55	$11,543.19	$230.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$356.16	$7.12
5651 Family Clothing Stores		$1,205.32	$24.10
Other		$1,042.08	$20.84
	Total for MAJOR GROUP 56	$2,603.56	$52.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores		$3,176.00	$63.52
Other		$23,820.92	$476.42
	Total for MAJOR GROUP 57	$26,996.92	$539.94
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,601.44	$92.03
5942 Book Stores		$853.97	$17.09
5943 Stationery Stores		$545.50	$10.91
5945 Hobby, Toy, and Game Stores		$252.69	$5.06
5947 Gift, Novelty, and Souvenir Shops		$4,564.52	$91.29
5961 Catalog and Mail-Order Houses		$4,301.46	$86.03
5963 Direct Selling Establishments		$2,837.84	$56.76
5999 Miscellaneous Retail Stores, NEC		$5,546.65	$110.94
Other		$7,895.67	$157.92
	Total for MAJOR GROUP 59	$31,399.74	$628.03
	Total for DIVISION G	$222,725.02	$4,454.52
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,198.23	$43.96
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,722.41	$94.45
Other		$8,059.84	$161.20
	Total for MAJOR GROUP 72	$12,782.25	$255.65
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$5,636.36	$112.73
7372 Prepackaged Software		$5,761.73	$115.23
7379 Computer Related Services, NEC		$961.83	$19.24
7389 Miscellaneous Business Services		$1,404.56	$28.09
Other		$2,708.93	$54.18
	Total for MAJOR GROUP 73	$16,473.41	$329.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$657.69	$13.16
Other		$7,230.84	$144.61
	Total for MAJOR GROUP 87	$7,888.53	$157.77
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$40,470.20	$809.41

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,533.71	$70.67
C	Construction	$38,296.56	$765.93
D	Manufacturing	$9,925.13	$198.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,334.00	$3,126.68
F	Wholesale Trade	$35,895.12	$717.91
G	Retail Trade	$222,725.02	$4,454.52
H	Finance, Insurance, And Real Estate	$2,198.23	$43.96
I	Services	$40,470.20	$809.41
	Total for Emery - General	$509,377.97	$10,187.58

Emery Recap

A	Agriculture, Forestry, And Fishing	$3,533.71	$70.67
C	Construction	$38,296.56	$765.93
D	Manufacturing	$9,925.13	$198.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,334.00	$3,126.68
F	Wholesale Trade	$35,895.12	$717.91
G	Retail Trade	$222,725.02	$4,454.52
H	Finance, Insurance, And Real Estate	$2,198.23	$43.96
I	Services	$40,470.20	$809.41
	Total for Emery	$509,377.97	$10,187.58

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$909.15	$18.18
Total for MAJOR GROUP 17	$909.15	$18.18
Total for DIVISION C	$909.15	$18.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,294.41	$25.90
Other	$2,099.44	$41.99
Total for MAJOR GROUP 27	$3,393.85	$67.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,691.33	$113.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,700.76	$614.01
4813 Telephone Communications, Except Radiotelephone	$32,016.64	$640.33
4841 Cable and Other Pay Television Services	$18,152.73	$363.05
4899 Communications Services, NEC	$756.03	$15.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,673.66	$1,633.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,823.30	$776.47
Total for MAJOR GROUP 49	$38,823.30	$776.47
Total for DIVISION E	$124,832.79	$2,496.65

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$710.26	$14.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,779.44	$95.59
5074 Plumbing and Heating Equipment and Supplies	$2,992.62	$59.85
5084 Industrial Machinery and Equipment	$2,054.87	$41.10
5085 Industrial Supplies	$1,182.41	$23.65
5087 Service Establishment Equipment and Supplies	$425.69	$8.51
Other	$4,047.67	$80.96
Total for MAJOR GROUP 50	$16,192.96	$323.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,451.35	$29.03
5191 Farm Supplies	$2,115.33	$42.30
Other	$11,730.42	$234.61
Total for MAJOR GROUP 51	$15,297.10	$305.94
Total for DIVISION F	$31,490.06	$629.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,602.17	$72.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,303.67	$86.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$832.88	$16.65
Other	$498.46	$9.97
Total for MAJOR GROUP 53	$1,331.34	$26.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,121.53	$22.44
Other	$59,942.36	$1,198.84
Total for MAJOR GROUP 54	$61,063.89	$1,221.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,163.30	$23.27
5541 Gasoline Service Station	$129,006.91	$2,580.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,895.75	$2,617.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.49	$9.69
5651 Family Clothing Stores	$1,369.53	$27.39
5661 Shoe Stores	$249.15	$4.98
Other	$464.50	$9.29
Total for MAJOR GROUP 56	$2,567.67	$51.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,000.40	$20.01
Other	$5,225.13	$104.50
Total for MAJOR GROUP 57	$6,225.53	$124.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$7,423.92	$148.48
5943 Stationery Stores	$4,324.56	$86.49
5945 Hobby, Toy, and Game Stores	$497.16	$9.94
5961 Catalog and Mail-Order Houses	$7,050.99	$141.01
5963 Direct Selling Establishments	$9,342.11	$186.85
5999 Miscellaneous Retail Stores, NEC	$6,881.01	$137.62
Other	$1,983.94	$39.68
Total for MAJOR GROUP 59	$37,503.69	$750.07
Total for DIVISION G	$262,381.21	$5,247.61

Estelline - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$5,600.80	$112.02
	Total for MAJOR GROUP 65	$5,600.80	$112.02
	Total for DIVISION H	$5,715.30	$114.31
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$987.38	$19.74
Other		$11,037.23	$220.75
	Total for MAJOR GROUP 72	$12,024.61	$240.49
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,212.60	$44.25
7359 Equipment Rental and Leasing, NEC		$3,117.04	$62.34
7372 Prepackaged Software		$14,938.96	$298.78
7374 Computer Processing and Data Preparation and Processing Services		$4,420.00	$88.40
7379 Computer Related Services, NEC		$12,997.10	$259.94
7389 Miscellaneous Business Services		$24,192.57	$483.85
Other		$2,725.49	$54.51
	Total for MAJOR GROUP 73	$64,603.76	$1,292.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,997.52	$59.95
	Total for MAJOR GROUP 75	$2,997.52	$59.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$14,573.80	$291.48
	Total for MAJOR GROUP 80	$14,573.80	$291.48
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$14,188.41	$283.77
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,997.41	$299.95
	Total for DIVISION I	$111,871.64	$2,237.43

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

Returns Filed: November 2016

Estelline - General Recap

		Taxable	Tax Due
C	Construction	$909.15	$18.18
D	Manufacturing	$5,691.33	$113.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,832.79	$2,496.65
F	Wholesale Trade	$31,490.06	$629.81
G	Retail Trade	$262,381.21	$5,247.61
H	Finance, Insurance, And Real Estate	$5,715.30	$114.31
I	Services	$111,871.64	$2,237.43
	Other	$5,728.75	$114.57
	Total for Estelline - General	$548,620.23	$10,972.40

Estelline Recap

C	Construction	$909.15	$18.18
D	Manufacturing	$5,691.33	$113.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,832.79	$2,496.65
F	Wholesale Trade	$31,490.06	$629.81
G	Retail Trade	$262,381.21	$5,247.61
H	Finance, Insurance, And Real Estate	$5,715.30	$114.31
I	Services	$111,871.64	$2,237.43
	Other	$5,728.75	$114.57
	Total for Estelline	$548,620.23	$10,972.40

ITEMS OF NOTE:

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Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$601.57	$12.03
Other	$1,192.86	$23.86
Total for MAJOR GROUP 27	$1,794.43	$35.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,518.42	$50.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,458.76	$289.17
4813 Telephone Communications, Except Radiotelephone	$19,205.23	$384.10
Other	$4,814.00	$96.28
Total for MAJOR GROUP 48	$38,477.99	$769.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,521.55	$1,250.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,650.91	$153.02
5045 Computers and Computer Peripheral Equipment and Software	$1,578.61	$31.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$729.54	$14.59
5074 Plumbing and Heating Equipment and Supplies	$3,817.38	$76.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,053.80	$41.08
Other	$3,911.68	$91.91
Total for MAJOR GROUP 50	$19,741.92	$408.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,639.37	$112.79

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,639.37	$112.79
Total for DIVISION F	$25,381.29	$521.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,142.70	$1,042.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,816.70	$1,056.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$201.50	$4.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$658.58	$13.18
MAJOR GROUP: 54 Food Stores		
Other	$1,303.68	$26.07
Total for MAJOR GROUP 54	$1,303.68	$26.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,315.78	$746.32
Total for MAJOR GROUP 55	$37,315.78	$746.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,091.22	$21.82
5651 Family Clothing Stores	$1,899.32	$37.99
Other	$515.00	$10.30
Total for MAJOR GROUP 56	$3,505.54	$70.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,259.96	$45.20
Total for MAJOR GROUP 57	$2,259.96	$45.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,991.65	$99.84
5963 Direct Selling Establishments	$2,271.58	$45.43
5999 Miscellaneous Retail Stores, NEC	$4,751.36	$95.03
Other	$461.99	$9.24
Total for MAJOR GROUP 59	$12,476.58	$249.54
Total for DIVISION G	$124,497.06	$2,489.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,668.04	$233.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,470.71	$29.42
Total for MAJOR GROUP 72	$1,470.71	$29.42
MAJOR GROUP: 73 Business Services		

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$1,115.50	$22.31
7372	Prepackaged Software	$1,251.69	$25.03
7389	Miscellaneous Business Services	$11,041.03	$220.82
Other		$1,585.41	$31.71
	Total for MAJOR GROUP 73	$14,993.63	$299.87
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$180.77	$3.62
Other		N/A	N/A
	Total for MAJOR GROUP 87	$549.77	$11.00
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$20,535.00	$410.71

Ethan - General Recap

D	Manufacturing	$2,518.42	$50.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,521.55	$1,250.42
F	Wholesale Trade	$25,381.29	$521.31
G	Retail Trade	$124,497.06	$2,489.96
H	Finance, Insurance, And Real Estate	$11,668.04	$233.36
I	Services	$20,535.00	$410.71
	Other	$252,067.26	$5,041.34
	Total for Ethan - General	$499,188.62	$9,997.47

Ethan Recap

D	Manufacturing	$2,518.42	$50.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,521.55	$1,250.42
F	Wholesale Trade	$25,381.29	$521.31
G	Retail Trade	$124,497.06	$2,489.96
H	Finance, Insurance, And Real Estate	$11,668.04	$233.36
I	Services	$20,535.00	$410.71
	Other	$252,067.26	$5,041.34
	Total for Ethan	$499,188.62	$9,997.47

	Taxable	Tax Due

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Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,637.13	$472.74
Total for MAJOR GROUP 07	$23,637.13	$472.74
Total for DIVISION A	$23,637.13	$472.74
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,706.21	$74.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,365.60	$247.31
Total for DIVISION C	$17,548.46	$350.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,495.39	$69.91
Other	$1,771.66	$35.44
Total for MAJOR GROUP 27	$5,267.05	$105.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,173.96	$643.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,632.75	$552.65
4813 Telephone Communications, Except Radiotelephone	$62,049.35	$1,240.99
Other	$7,638.57	$152.77
Total for MAJOR GROUP 48	$97,320.67	$1,946.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,419.48	$708.38
Total for MAJOR GROUP 49	$35,419.48	$708.38
Total for DIVISION E	$133,690.31	$2,673.80

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,868.56	$37.37
5045 Computers and Computer Peripheral Equipment and Software	$2,435.16	$48.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,166.53	$23.33
5074 Plumbing and Heating Equipment and Supplies	$2,147.83	$42.95
5085 Industrial Supplies	$555.22	$11.10
5087 Service Establishment Equipment and Supplies	$1,411.81	$28.23
Other	$16,285.18	$325.71
Total for MAJOR GROUP 50	$25,870.29	$517.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,284.00	$25.68
5145 Confectionery	$429.05	$8.58
Other	$70,646.81	$1,412.94
Total for MAJOR GROUP 51	$72,359.86	$1,447.20
Total for DIVISION F	$98,230.15	$1,964.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,115.76	$262.31
5251 Hardware Stores	$44,024.55	$880.50
Total for MAJOR GROUP 52	$57,140.31	$1,142.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,641.07	$52.82
5399 Miscellaneous General Merchandise Stores	$263.95	$5.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,315.64	$66.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,310.30	$4,606.21
5421 Meat and Fish Markets, Including Freezer Provisioners	$35,856.13	$717.12
5499 Miscellaneous Food Stores	$1,618.64	$32.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,162.82	$5,363.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,713.30	$634.28
5541 Gasoline Service Station	$70,345.49	$1,406.92
Total for MAJOR GROUP 55	$102,058.79	$2,041.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,897.34	$37.95
5651 Family Clothing Stores	$1,613.29	$32.27
Other	$1,357.52	$27.15
Total for MAJOR GROUP 56	$4,868.15	$97.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,580.32	$491.61
5719 Miscellaneous Homefurnishings Stores	$1,545.45	$30.91
5722 Household Appliance Stores	$13,752.54	$275.05
5731 Radio, Television, and Consumer Electronics Stores	$277.50	$5.55
Other	$761.53	$15.24
Total for MAJOR GROUP 57	$40,917.34	$818.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,298.68	$1,485.98
Total for MAJOR GROUP 58	$74,298.68	$1,485.98
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$239.88	$4.80
5943 Stationery Stores	$3,474.27	$69.49
5961 Catalog and Mail-Order Houses	$10,134.42	$202.68
5963 Direct Selling Establishments	$11,074.52	$221.49
5999 Miscellaneous Retail Stores, NEC	$38,345.57	$846.94
Other	$41,404.63	$828.09

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$104,673.29	$2,173.49
Total for DIVISION G	$655,435.02	$13,188.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,201.50	$184.03
Total for MAJOR GROUP 64	$9,201.50	$184.03
MAJOR GROUP: 65 Real Estate		
Other	$4,144.33	$82.89
Total for MAJOR GROUP 65	$4,144.33	$82.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,830.17	$276.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,632.19	$892.65
Total for MAJOR GROUP 72	$44,632.19	$892.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$886.11	$17.72
7359 Equipment Rental and Leasing, NEC	$1,840.41	$36.81
7372 Prepackaged Software	$8,446.08	$168.92
7379 Computer Related Services, NEC	$5,204.60	$104.09
7389 Miscellaneous Business Services	$3,749.46	$74.99
Other	$6,958.89	$139.18
Total for MAJOR GROUP 73	$27,085.55	$541.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,839.14	$996.78
Total for MAJOR GROUP 75	$49,839.14	$996.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$41,043.37	$820.87
Total for MAJOR GROUP 80	$41,043.37	$820.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,613.60	$32.27
Total for MAJOR GROUP 81	$1,613.60	$32.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,238.91	$144.78

		Taxable	Tax Due
Eureka - General ***continued...***			
DIVISION: I	**Services** ***continued...***		
	Total for MAJOR GROUP 86	$7,238.91	$144.78
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,952.32	$79.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,227.82	$104.56
	Total for DIVISION I	$210,306.87	$4,206.16

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$23,637.13	$472.74
C	Construction	$17,548.46	$350.97
D	Manufacturing	$32,173.96	$643.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,690.31	$2,673.80
F	Wholesale Trade	$98,230.15	$1,964.59
G	Retail Trade	$655,435.02	$13,188.78
H	Finance, Insurance, And Real Estate	$13,830.17	$276.61
I	Services	$210,306.87	$4,206.16
	Total for Eureka - General	$1,184,852.07	$23,777.14

Eureka Recap

A	Agriculture, Forestry, And Fishing	$23,637.13	$472.74
C	Construction	$17,548.46	$350.97
D	Manufacturing	$32,173.96	$643.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,690.31	$2,673.80
F	Wholesale Trade	$98,230.15	$1,964.59
G	Retail Trade	$655,435.02	$13,188.78
H	Finance, Insurance, And Real Estate	$13,830.17	$276.61
I	Services	$210,306.87	$4,206.16
	Total for Eureka	$1,184,852.07	$23,777.14

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$143.00	$2.86
Total for MAJOR GROUP 27	$143.00	$2.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,011.94	$20.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$750.50	$15.01
Total for MAJOR GROUP 42	$750.50	$15.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,323.71	$86.47
4813 Telephone Communications, Except Radiotelephone	$2,446.00	$48.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,744.21	$194.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,328.71	$386.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,872.90	$37.45
Total for MAJOR GROUP 50	$1,872.90	$37.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,101.15	$702.04
Total for MAJOR GROUP 51	$35,101.15	$702.04
Total for DIVISION F	$36,974.05	$739.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$497.23	$9.95
Total for MAJOR GROUP 53	$497.23	$9.95
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$85.92	$1.72
5651 Family Clothing Stores	$1,061.62	$21.23
Other	$1,157.83	$23.16

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 56	$2,305.37	$46.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,930.99	$38.62
	Total for MAJOR GROUP 57	$1,930.99	$38.62
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$523.58	$10.48
5963 Direct Selling Establishments		$1,913.94	$38.28
5999 Miscellaneous Retail Stores, NEC		$781.23	$15.63
Other		$331.90	$6.64
	Total for MAJOR GROUP 59	$3,550.65	$71.03
	Total for DIVISION G	$30,194.77	$603.91
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$7,531.35	$150.62
Other		N/A	N/A
	Total for MAJOR GROUP 72	$8,900.74	$178.01
MAJOR GROUP: 73	Business Services		
Other		$691.50	$13.83
	Total for MAJOR GROUP 73	$691.50	$13.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,691.84	$273.83

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

Returns Filed: November 2016

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,011.94	$20.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,328.71	$386.57
F	Wholesale Trade	$36,974.05	$739.49
G	Retail Trade	$30,194.77	$603.91
I	Services	$13,691.84	$273.83
	Other	$2,641.05	$52.82
	Total for Fairfax - General	$103,842.36	$2,076.86

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$1,011.94	$20.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,328.71	$386.57
F	Wholesale Trade	$36,974.05	$739.49
G	Retail Trade	$30,194.77	$603.91
I	Services	$13,691.84	$273.83
	Other	$2,641.05	$52.82
	Total for Fairfax	$103,842.36	$2,076.86

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Fairview - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,399.58	$67.99
4813 Telephone Communications, Except Radiotelephone		$2,303.00	$46.06
Other		$1,410.41	$28.21
	Total for MAJOR GROUP 48	$7,112.99	$142.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,396.49	$207.93
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$504.58	$10.09
	Total for MAJOR GROUP 56	$504.58	$10.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$184.73	$3.69
	Total for MAJOR GROUP 57	$184.73	$3.69
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$486.18	$9.72
Other		$1,215.74	$24.32
	Total for MAJOR GROUP 59	$1,701.92	$34.04
	Total for DIVISION G	$6,586.68	$131.73
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		$421.00	$8.42
	Total for MAJOR GROUP 73	$421.00	$8.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

		Taxable	Tax Due
Fairview - General *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$3,130.19	$62.61

Fairview - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,396.49	$207.93
G	Retail Trade	$6,586.68	$131.73
I	Services	$3,130.19	$62.61
	Other	$316.00	$6.32
	Total for Fairview - General	$20,429.36	$408.59

Fairview Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,396.49	$207.93
G	Retail Trade	$6,586.68	$131.73
I	Services	$3,130.19	$62.61
	Other	$316.00	$6.32
	Total for Fairview	$20,429.36	$408.59

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Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,085.49	$61.71
Total for MAJOR GROUP 17	$3,085.49	$61.71
Total for DIVISION C	$3,085.49	$61.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$798.82	$15.97
Other	$2,468.94	$49.38
Total for MAJOR GROUP 27	$3,267.76	$65.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,228.76	$104.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,166.87	$143.34
4813 Telephone Communications, Except Radiotelephone	$1,613.04	$32.26
Other	$11,448.99	$228.98
Total for MAJOR GROUP 48	$20,228.90	$404.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,663.92	$1,573.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$56,981.63	$1,139.64
Total for MAJOR GROUP 50	$56,981.63	$1,139.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,500.00	$50.00
Other	$2,236.44	$44.73
Total for MAJOR GROUP 51	$4,736.44	$94.73
Total for DIVISION F	$61,718.07	$1,234.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$513.85	$10.28
Other	$336.08	$6.72

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$849.93	$17.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,948.63	$6,478.96
5499 Miscellaneous Food Stores	$1,338.00	$26.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$328,626.63	$6,572.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,224.41	$1,264.49
Total for MAJOR GROUP 55	$63,224.41	$1,264.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$740.01	$14.80
5651 Family Clothing Stores	$1,300.46	$26.01
5661 Shoe Stores	$600.00	$12.00
Other	$774.50	$15.49
Total for MAJOR GROUP 56	$3,414.97	$68.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$355.50	$7.11
Other	$4,267.27	$85.35
Total for MAJOR GROUP 57	$4,622.77	$92.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,854.67	$37.09
5961 Catalog and Mail-Order Houses	$4,933.20	$98.67
5963 Direct Selling Establishments	$8,805.49	$176.11
5999 Miscellaneous Retail Stores, NEC	$2,307.37	$46.15
Other	$34,334.10	$686.68
Total for MAJOR GROUP 59	$52,234.83	$1,044.70
Total for DIVISION G	$633,430.87	$12,668.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,755.79	$35.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,019.83	$220.40
Total for MAJOR GROUP 72	$11,019.83	$220.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,666.00	$33.32
7372 Prepackaged Software	$8,933.19	$178.67
7389 Miscellaneous Business Services	$997.57	$19.95

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$2,487.34	$49.75
	Total for MAJOR GROUP 73	$14,084.10	$281.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$965.26	$19.31
	Total for MAJOR GROUP 79	$965.26	$19.31
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,139.27	$22.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,510.51	$50.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$152,330.14	$3,046.63

Faith - General Recap

C	Construction	$3,085.49	$61.71
D	Manufacturing	$5,228.76	$104.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,663.92	$1,573.28
F	Wholesale Trade	$61,718.07	$1,234.37
G	Retail Trade	$633,430.87	$12,668.61
H	Finance, Insurance, And Real Estate	$1,755.79	$35.12
I	Services	$152,330.14	$3,046.63
	Other	$166,144.69	$3,322.90
	Total for Faith - General	$1,102,357.73	$22,047.19

Faith - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Faith - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$133,707.85	$1,337.08
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$133,707.85	$1,337.08
	Other	$10,614.83	$106.14
	Total for Faith - Gross Receipts	$144,322.68	$1,443.22

Faith Recap

		Taxable	Tax Due
C	Construction	$3,085.49	$61.71
D	Manufacturing	$5,228.76	$104.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,663.92	$1,573.28
F	Wholesale Trade	$61,718.07	$1,234.37
G	Retail Trade	$767,138.72	$14,005.69
H	Finance, Insurance, And Real Estate	$1,755.79	$35.12
I	Services	$152,330.14	$3,046.63
	Other	$176,759.52	$3,429.04
	Total for Faith	$1,246,680.41	$23,490.41

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$76,530.33	$1,530.61
Total for MAJOR GROUP 07	$76,530.33	$1,530.61
Total for DIVISION A	$76,530.33	$1,530.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,821.49	$136.43
Total for MAJOR GROUP 17	$6,821.49	$136.43
Total for DIVISION C	$6,821.49	$136.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,836.31	$136.72
Other	$3,110.69	$62.22
Total for MAJOR GROUP 27	$9,947.00	$198.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$56,827.50	$1,136.55
Total for MAJOR GROUP 32	$56,827.50	$1,136.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$69,809.45	$1,396.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,671.47	$233.43
Total for MAJOR GROUP 42	$11,671.47	$233.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,970.56	$459.41
4813 Telephone Communications, Except Radiotelephone	$48,130.59	$962.61
4841 Cable and Other Pay Television Services	$10,496.94	$209.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,607.09	$1,632.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$148,914.36	$2,978.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,316.30	$46.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,664.78	$153.30

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$6,066.55	$121.33
5084 Industrial Machinery and Equipment	$1,507.10	$30.14
5085 Industrial Supplies	$524.35	$10.49
Other	$24,411.08	$550.03
Total for MAJOR GROUP 50	$42,490.16	$911.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,046.58	$440.93
Other	$59,304.42	$1,186.08
Total for MAJOR GROUP 51	$81,351.00	$1,627.01
Total for DIVISION F	$123,841.16	$2,538.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,029.59	$1,340.60
5251 Hardware Stores	$53,868.66	$1,077.37
Other	$152.57	$3.05
Total for MAJOR GROUP 52	$121,050.82	$2,421.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,685.30	$53.71
Total for MAJOR GROUP 53	$2,685.30	$53.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$269,717.30	$5,394.35
5499 Miscellaneous Food Stores	$1,715.00	$34.30
Other	$19,067.78	$381.36
Total for MAJOR GROUP 54	$290,500.08	$5,810.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$121,452.78	$2,429.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$121,900.32	$2,438.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,983.19	$39.67
5651 Family Clothing Stores	$2,325.20	$46.51
5661 Shoe Stores	$616.24	$12.33
Other	$395.50	$7.91
Total for MAJOR GROUP 56	$5,320.13	$106.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$982.50	$19.65
5734 Computer and Computer Software Stores	$982.29	$19.65
Other	$60,200.19	$1,204.01
Total for MAJOR GROUP 57	$62,164.98	$1,243.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,998.16	$1,659.97
Total for MAJOR GROUP 58	$82,998.16	$1,659.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,312.38	$46.25
5942 Book Stores	$213.03	$4.26
5943 Stationery Stores	$1,253.71	$25.07
5947 Gift, Novelty, and Souvenir Shops	$6,662.47	$133.25
5961 Catalog and Mail-Order Houses	$8,897.24	$177.95
5963 Direct Selling Establishments	$8,952.85	$179.07
5999 Miscellaneous Retail Stores, NEC	$20,892.99	$417.88
Other	$17,619.81	$352.40
Total for MAJOR GROUP 59	$66,804.48	$1,336.13
Total for DIVISION G	$753,424.27	$15,068.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,653.50	$33.07

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	$1,653.50	$33.07
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,324.48	$146.49
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$29,874.84	$597.50
7299 Miscellaneous Personal Services, NEC		$6,941.27	$138.82
Other		$39,540.34	$790.80
	Total for MAJOR GROUP 72	$76,356.45	$1,527.12
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$652.93	$13.06
7359 Equipment Rental and Leasing, NEC		$6,461.88	$129.23
7372 Prepackaged Software		$4,040.88	$80.82
7379 Computer Related Services, NEC		$673.69	$13.47
7389 Miscellaneous Business Services		$1,473.94	$29.48
Other		$9,870.35	$197.43
	Total for MAJOR GROUP 73	$23,173.67	$463.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$19,352.68	$387.06
	Total for MAJOR GROUP 75	$19,352.68	$387.06
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,338.00	$66.76
Other		$1,917.39	$38.35
	Total for MAJOR GROUP 76	$5,255.39	$105.11
MAJOR GROUP: 78 Motion Pictures			
Other		$9,091.39	$181.83
	Total for MAJOR GROUP 78	$9,091.39	$181.83
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$14,432.28	$288.64
	Total for MAJOR GROUP 80	$14,432.28	$288.64
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Faulkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,068.96	$81.38
Other		$11,794.16	$235.89
	Total for MAJOR GROUP 87	$15,863.12	$317.27
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$202,426.85	$4,048.56

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$76,530.33	$1,530.61
C	Construction	$6,821.49	$136.43
D	Manufacturing	$69,809.45	$1,396.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,914.36	$2,978.29
F	Wholesale Trade	$123,841.16	$2,538.63
G	Retail Trade	$753,424.27	$15,068.57
H	Finance, Insurance, And Real Estate	$7,324.48	$146.49
I	Services	$202,426.85	$4,048.56
	Total for Faulkton - General	$1,389,092.39	$27,843.77

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$76,530.33	$1,530.61
C	Construction	$6,821.49	$136.43
D	Manufacturing	$69,809.45	$1,396.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,914.36	$2,978.29
F	Wholesale Trade	$123,841.16	$2,538.63
G	Retail Trade	$753,424.27	$15,068.57
H	Finance, Insurance, And Real Estate	$7,324.48	$146.49
I	Services	$202,426.85	$4,048.56
	Total for Faulkton	$1,389,092.39	$27,843.77

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Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,218.32	$224.37
Other	$48,575.98	$971.52
Total for MAJOR GROUP 07	$59,794.30	$1,195.89
Total for DIVISION A	$65,206.51	$1,304.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$57,135.22	$1,142.71
1731 Electrical Work	$7,991.00	$159.82
1799 Special Trade Contractors, NEC	$134,546.90	$2,690.94
Other	$7,234.73	$144.69
Total for MAJOR GROUP 17	$206,907.85	$4,138.16
Total for DIVISION C	$224,348.10	$4,492.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,940.50	$78.81
Total for MAJOR GROUP 20	$3,940.50	$78.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,102.14	$142.04
2731 Books: Publishing, or Publishing and Printing	$711.99	$14.23
Other	$2,512.46	$50.25
Total for MAJOR GROUP 27	$10,326.59	$206.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,613.83	$92.28
Total for MAJOR GROUP 28	$4,613.83	$92.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,190.50	$903.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,100.73	$82.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,705.73	$94.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$118,403.88	$2,368.08
4813 Telephone Communications, Except Radiotelephone	$16,297.89	$325.96
4841 Cable and Other Pay Television Services	$129,162.98	$2,583.26
4899 Communications Services, NEC	$1,731.05	$34.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$265,754.30	$5,315.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,311.33	$2,626.23
Total for MAJOR GROUP 49	$131,311.33	$2,626.23
Total for DIVISION E	$401,771.36	$8,035.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$38,638.89	$772.77
5044 Office Equipment	$4,612.96	$92.26
5045 Computers and Computer Peripheral Equipment and Software	$1,507.08	$30.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,777.85	$135.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,571.09	$271.42
5074 Plumbing and Heating Equipment and Supplies	$22,868.36	$457.37
5084 Industrial Machinery and Equipment	$32,887.46	$657.75
5085 Industrial Supplies	$287.41	$5.74
5087 Service Establishment Equipment and Supplies	$2,742.08	$54.84
Other	$55,693.90	$1,139.20
Total for MAJOR GROUP 50	$179,587.08	$3,617.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,111.43	$102.22
5149 Groceries and Related Products, NEC	$307.23	$6.14
Other	$8,477.02	$169.55
Total for MAJOR GROUP 51	$13,895.68	$277.91
Total for DIVISION F	$193,482.76	$3,894.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,048.13	$2,140.97
5251 Hardware Stores	$483.45	$9.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,224.47	$2,504.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,622.27	$232.45
5331 Variety Stores	$160,035.16	$3,200.70
5399 Miscellaneous General Merchandise Stores	$2,245.07	$44.90
Total for MAJOR GROUP 53	$173,902.50	$3,478.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,978.48	$3,259.57

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$8,516.07	$170.33
Other	$29,129.70	$582.60
Total for MAJOR GROUP 54	$200,624.25	$4,012.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,323.57	$1,346.46
5541 Gasoline Service Station	$187,078.65	$3,741.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$256,297.12	$5,125.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,811.75	$36.24
5632 Women's Accessory and Specialty Stores	$478.50	$9.57
5651 Family Clothing Stores	$5,478.99	$109.58
5661 Shoe Stores	$1,353.20	$27.07
5699 Miscellaneous Apparel and Accessory Stores	$11,307.46	$226.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,593.65	$411.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,935.11	$378.70
5722 Household Appliance Stores	$1,692.90	$33.86
5731 Radio, Television, and Consumer Electronics Stores	$1,478.87	$29.58
5734 Computer and Computer Software Stores	$5,876.94	$117.54
5736 Musical Instruments Stores	$88.87	$1.78
Other	$6,896.43	$137.93
Total for MAJOR GROUP 57	$34,969.12	$699.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,557.81	$3,071.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$176,760.98	$3,535.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,429.96	$148.60
5942 Book Stores	$297.20	$5.94
5943 Stationery Stores	$2,349.02	$46.98
5945 Hobby, Toy, and Game Stores	$1,045.55	$20.92
5961 Catalog and Mail-Order Houses	$17,406.01	$348.14
5963 Direct Selling Establishments	$17,664.95	$353.32
5999 Miscellaneous Retail Stores, NEC	$30,211.92	$604.25
Other	$28,127.23	$562.53
Total for MAJOR GROUP 59	$104,531.84	$2,090.68
Total for DIVISION G	$1,092,903.93	$21,858.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$83.50	$1.67
Other	$1,299.74	$25.99
Total for MAJOR GROUP 60	$1,383.24	$27.66
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,814.85	$556.30
Total for MAJOR GROUP 65	$27,814.85	$556.30
Total for DIVISION H	$30,041.97	$600.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,643.07	$32.86
7231 Beauty Shops	$20,764.86	$415.30
7299 Miscellaneous Personal Services, NEC	$5,651.80	$113.04
Other	$48,335.55	$966.71
Total for MAJOR GROUP 72	$76,395.28	$1,527.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,902.99	$58.05
7349 Building Cleaning and Maintenance Services, NEC	$2,253.45	$45.07
7359 Equipment Rental and Leasing, NEC	$12,219.24	$244.39
7371 Computer Programming Services	$961.73	$19.23
7372 Prepackaged Software	$5,040.42	$100.81
7374 Computer Processing and Data Preparation and Processing Services	$13,001.39	$260.03
7379 Computer Related Services, NEC	$9,059.20	$181.18
7381 Detective, Guard, and Armored Car Services	$412.55	$8.25
7382 Security Systems Services	$520.21	$10.41
7389 Miscellaneous Business Services	$11,516.34	$230.35
Other	$9,201.71	$184.04
Total for MAJOR GROUP 73	$67,089.23	$1,341.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,147.74	$1,602.96
Other	$31,634.63	$632.70
Total for MAJOR GROUP 75	$111,782.37	$2,235.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,923.30	$38.47
Other	$7,290.91	$145.81
Total for MAJOR GROUP 76	$9,214.21	$184.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,292.10	$45.84
Total for MAJOR GROUP 79	$2,292.10	$45.84
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$5,224.88	$104.50
Other	$6,815.04	$136.31
Total for MAJOR GROUP 80	$12,039.92	$240.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,247.56	$404.95
Total for MAJOR GROUP 81	$20,247.56	$404.95
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,938.81	$58.77
8748 Business Consulting Services, NEC	$1,414.78	$28.30
Other	$870.25	$17.40
Total for MAJOR GROUP 87	$5,223.84	$104.47
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,388.31	$107.77
	Total for MAJOR GROUP 89	$5,388.31	$107.77
	Total for DIVISION I	$316,507.51	$6,330.19

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$65,206.51	$1,304.13
C	Construction	$224,348.10	$4,492.87
D	Manufacturing	$45,190.50	$903.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,771.36	$8,035.44
F	Wholesale Trade	$193,482.76	$3,894.97
G	Retail Trade	$1,092,903.93	$21,858.15
H	Finance, Insurance, And Real Estate	$30,041.97	$600.84
I	Services	$316,507.51	$6,330.19
	Other	$580.76	$11.62
	Total for Flandreau - General	$2,370,033.40	$47,432.01

Flandreau - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$61,091.56	$610.92
	Total for MAJOR GROUP 55	$61,091.56	$610.92
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$153,557.81	$1,535.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$176,760.98	$1,767.61
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$245,083.85	$2,450.84
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,149.22	$21.49

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

Returns Filed: November 2016

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$245,083.85	$2,450.84
I	Services	$2,149.22	$21.49
	Total for Flandreau - Gross Receipts	$247,233.07	$2,472.33

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$65,206.51	$1,304.13
C	Construction	$224,348.10	$4,492.87
D	Manufacturing	$45,190.50	$903.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$401,771.36	$8,035.44
F	Wholesale Trade	$193,482.76	$3,894.97
G	Retail Trade	$1,337,987.78	$24,308.99
H	Finance, Insurance, And Real Estate	$30,041.97	$600.84
I	Services	$318,656.73	$6,351.68
	Other	$580.76	$11.62
	Total for Flandreau	$2,617,266.47	$49,904.34

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,529.54	$150.59
Total for MAJOR GROUP 17	$7,529.54	$150.59
Total for DIVISION C	$7,529.54	$150.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$234.75	$4.70
Other	$625.37	$12.51
Total for MAJOR GROUP 27	$860.12	$17.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,706.40	$54.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,303.34	$86.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,501.02	$90.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,857.05	$137.13
4813 Telephone Communications, Except Radiotelephone	$23,290.96	$465.82
Other	$9,405.50	$188.11
Total for MAJOR GROUP 48	$39,553.51	$791.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,874.89	$1,357.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,319.85	$26.40
Total for MAJOR GROUP 50	$1,319.85	$26.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,675.45	$253.51
Total for MAJOR GROUP 51	$12,675.45	$253.51
Total for DIVISION F	$13,995.30	$279.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,861.22	$537.22
Other	N/A	N/A

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 52	$26,954.72	$539.09
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,114.09	$22.29
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,174.09	$23.49
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$746.41	$14.93
Other		$10,584.58	$211.70
	Total for MAJOR GROUP 54	$11,330.99	$226.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$359.41	$7.19
5651 Family Clothing Stores		$253.92	$5.07
5661 Shoe Stores		$570.42	$11.41
Other		$186.39	$3.73
	Total for MAJOR GROUP 56	$1,370.14	$27.40
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,598.40	$71.97
	Total for MAJOR GROUP 57	$3,598.40	$71.97
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$547.71	$10.95
5943 Stationery Stores		$764.80	$15.30
5961 Catalog and Mail-Order Houses		$3,702.47	$74.06
5963 Direct Selling Establishments		$5,622.18	$112.45
5999 Miscellaneous Retail Stores, NEC		$1,858.20	$37.17
Other		$225.76	$4.51
	Total for MAJOR GROUP 59	$12,721.12	$254.44
	Total for DIVISION G	$94,613.40	$1,892.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$567.00	$11.34
7372 Prepackaged Software		$649.54	$12.99
7389 Miscellaneous Business Services		$438.14	$8.76
Other		$5,099.70	$101.99
	Total for MAJOR GROUP 73	$6,754.38	$135.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$126.08	$2.52
	Total for MAJOR GROUP 87	$126.08	$2.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,060.87	$301.21

Florence - General Recap

C	Construction	$7,529.54	$150.59
D	Manufacturing	$2,706.40	$54.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,874.89	$1,357.48
F	Wholesale Trade	$13,995.30	$279.91
G	Retail Trade	$94,613.40	$1,892.30
I	Services	$15,060.87	$301.21
	Other	$319.18	$6.38
	Total for Florence - General	$202,099.58	$4,042.01

Florence Recap

C	Construction	$7,529.54	$150.59
D	Manufacturing	$2,706.40	$54.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,874.89	$1,357.48
F	Wholesale Trade	$13,995.30	$279.91
G	Retail Trade	$94,613.40	$1,892.30
I	Services	$15,060.87	$301.21
	Other	$319.18	$6.38
	Total for Florence	$202,099.58	$4,042.01

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,888.31	$177.77
0783 Ornamental Shrub and Tree Services	$6,638.51	$132.77
Other	$111,028.21	$2,220.57
Total for MAJOR GROUP 07	$126,555.03	$2,531.11
Total for DIVISION A	$126,555.03	$2,531.11
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,848.72	$236.97
Other	$92,764.16	$1,855.28
Total for MAJOR GROUP 17	$104,612.88	$2,092.25
Total for DIVISION C	$201,750.08	$4,035.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,277.10	$125.54
Total for MAJOR GROUP 20	$6,277.10	$125.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,172.41	$43.46
2721 Periodicals: Publishing, or Publishing and Printing	$2,418.71	$48.37
2752 Commercial Printing, Lithographic	$5,965.87	$119.31
2759 Commercial Printing, NEC	$753.85	$15.07
Other	$5,866.93	$117.34
Total for MAJOR GROUP 27	$17,177.77	$343.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,361.50	$187.23
Total for MAJOR GROUP 28	$9,361.50	$187.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$668.25	$13.37
Total for MAJOR GROUP 36	$668.25	$13.37
Total for DIVISION D	$61,612.44	$1,232.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,345.62	$1,606.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$80,529.66	$1,610.59
MAJOR GROUP: 47 Transportation Services		

	Taxable	Tax Due
Fort Pierre - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,873.60	$2,217.47
4813 Telephone Communications, Except Radiotelephone	$25,277.51	$505.55
4841 Cable and Other Pay Television Services	$138,670.12	$2,773.40
4899 Communications Services, NEC	$2,652.84	$53.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$277,758.07	$5,555.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$349,776.52	$6,995.54
Total for MAJOR GROUP 49	$349,776.52	$6,995.54
Total for DIVISION E	$708,176.25	$14,163.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,308.81	$106.18
5044 Office Equipment	$3,145.04	$62.90
5045 Computers and Computer Peripheral Equipment and Software	$1,823.00	$36.46
5046 Commercial Equipment, NEC	$2,948.18	$58.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,824.20	$56.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,754.98	$135.10
5074 Plumbing and Heating Equipment and Supplies	$47,184.01	$943.67
5082 Construction and Mining Machinery and Equipment	$8,342.26	$166.85
5084 Industrial Machinery and Equipment	$6,452.13	$129.04
5085 Industrial Supplies	$5,336.96	$106.74
Other	$24,194.03	$547.17
Total for MAJOR GROUP 50	$114,313.60	$2,349.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,341.00	$46.82
5141 Groceries, General Line	$36,814.31	$883.48
Other	($5,041.13)	($100.83)
Total for MAJOR GROUP 51	$34,114.18	$829.47
Total for DIVISION F	$148,427.78	$3,179.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$358,261.31	$7,165.24
5251 Hardware Stores	$1,133.53	$22.67
Other	$7,203.90	$144.08
Total for MAJOR GROUP 52	$366,598.74	$7,331.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,279.29	$65.59
5331 Variety Stores	$40,408.97	$808.17
5399 Miscellaneous General Merchandise Stores	$437.57	$8.75
Total for MAJOR GROUP 53	$44,125.83	$882.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$415,820.09	$8,316.40
5499 Miscellaneous Food Stores	$7,033.71	$140.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$422,929.75	$8,458.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$273,385.24	$5,467.72
5541 Gasoline Service Station	$141,583.23	$2,831.67
Other	$158,703.37	$3,174.06
Total for MAJOR GROUP 55	$573,671.84	$11,473.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,966.38	$119.33

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$699.53	$13.99
5651 Family Clothing Stores	$6,493.34	$129.87
5661 Shoe Stores	$1,457.96	$29.16
5699 Miscellaneous Apparel and Accessory Stores	$845.55	$16.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,491.51	$309.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,756.99	$195.14
5719 Miscellaneous Homefurnishings Stores	$4,854.48	$97.10
5722 Household Appliance Stores	$8,270.40	$165.41
5731 Radio, Television, and Consumer Electronics Stores	$3,526.90	$70.54
Other	$4,235.59	$84.72
Total for MAJOR GROUP 57	$30,644.36	$612.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$525,224.26	$10,504.49
5813 Drinking Places	$87,330.41	$1,746.61
Total for MAJOR GROUP 58	$612,554.67	$12,251.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$99,921.80	$1,998.43
5942 Book Stores	$3,835.17	$76.70
5943 Stationery Stores	$3,766.51	$75.34
5945 Hobby, Toy, and Game Stores	$761.73	$15.24
5947 Gift, Novelty, and Souvenir Shops	$11,500.34	$230.00
5961 Catalog and Mail-Order Houses	$21,926.43	$438.54
5963 Direct Selling Establishments	$21,346.24	$426.94
5999 Miscellaneous Retail Stores, NEC	$240,478.29	$4,809.59
Other	$18,149.26	$362.99
Total for MAJOR GROUP 59	$421,685.77	$8,433.77
Total for DIVISION G	$2,487,702.47	$49,754.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$819.42	$16.39
Total for MAJOR GROUP 60	$819.42	$16.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,655.90	$313.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,730.90	$634.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,010.61	$920.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$467,879.12	$9,357.58
Total for MAJOR GROUP 70	$467,879.12	$9,357.58
MAJOR GROUP: 72 Personal Services		

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7231 Beauty Shops		$11,032.64	$220.66
7299 Miscellaneous Personal Services, NEC		$1,324.02	$26.48
Other		$29,908.48	$598.16
	Total for MAJOR GROUP 72	$42,265.14	$845.30
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$4,228.50	$84.57
7349 Building Cleaning and Maintenance Services, NEC		$14,421.56	$288.44
7353 Heavy Construction Equipment Rental and Leasing		$25,454.40	$509.09
7359 Equipment Rental and Leasing, NEC		$15,861.93	$317.24
7371 Computer Programming Services		$1,653.37	$33.07
7372 Prepackaged Software		$23,832.30	$476.64
7379 Computer Related Services, NEC		$4,998.65	$99.98
7389 Miscellaneous Business Services		$90,324.55	$1,806.49
Other		$6,968.73	$139.36
	Total for MAJOR GROUP 73	$187,743.99	$3,754.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$89,351.31	$1,787.04
Other		$55,645.88	$1,112.91
	Total for MAJOR GROUP 75	$144,997.19	$2,899.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$20,651.50	$413.03
Other		$75,373.58	$1,507.47
	Total for MAJOR GROUP 76	$96,025.08	$1,920.50
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$24,149.24	$482.98
	Total for MAJOR GROUP 79	$24,149.24	$482.98
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,148.11	$22.97
	Total for MAJOR GROUP 86	$1,148.11	$22.97
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$16,125.85	$322.52
8721 Accounting, Auditing, and Bookkeeping Services		$26,584.87	$531.70
8742 Management Consulting Services		$9,768.21	$195.36
Other		$14,974.08	$299.48
	Total for MAJOR GROUP 87	$67,453.01	$1,349.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,048,713.82	$20,974.28

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$126,555.03	$2,531.11
C	Construction	$201,750.08	$4,035.00
D	Manufacturing	$61,612.44	$1,232.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,176.25	$14,163.53
F	Wholesale Trade	$148,427.78	$3,179.02
G	Retail Trade	$2,487,702.47	$49,754.16
H	Finance, Insurance, And Real Estate	$46,010.61	$920.22
I	Services	$1,048,713.82	$20,974.28
	Total for Fort Pierre - General	$4,828,948.48	$96,789.56

Fort Pierre - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$489,463.51	$4,894.63
5813 Drinking Places		$14,628.86	$146.29
	Total for MAJOR GROUP 58	$504,092.37	$5,040.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$636,806.59	$6,368.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$452,374.77	$4,523.75
	Total for MAJOR GROUP 70	$452,374.77	$4,523.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$458,934.73	$4,589.35

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

Returns Filed: November 2016

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$636,806.59	$6,368.06
I	Services	$458,934.73	$4,589.35
	Other	$261.01	$2.61
	Total for Fort Pierre - Gross Receipts	$1,096,002.33	$10,960.02

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$126,555.03	$2,531.11
C	Construction	$201,750.08	$4,035.00
D	Manufacturing	$61,612.44	$1,232.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,176.25	$14,163.53
F	Wholesale Trade	$148,427.78	$3,179.02
G	Retail Trade	$3,124,509.06	$56,122.22
H	Finance, Insurance, And Real Estate	$46,010.61	$920.22
I	Services	$1,507,648.55	$25,563.63
	Other	$261.01	$2.61
	Total for Fort Pierre	$5,924,950.81	$107,749.58

ITEMS OF NOTE:

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

Frankfort - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,498.53	$29.96
	Total for MAJOR GROUP 27	$1,498.53	$29.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,916.35	$58.32
	Total for MAJOR GROUP 36	$2,916.35	$58.32
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$10,872.81	$217.44
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,234.45	$144.69
4813 Telephone Communications, Except Radiotelephone		$1,474.50	$29.49
4841 Cable and Other Pay Television Services		$4,870.50	$97.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,635.45	$272.71
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$23,133.34	$462.67
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$22,888.48	$457.77
	Total for MAJOR GROUP 50	$22,888.48	$457.77
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$23,101.98	$462.04
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$588.60	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$940.75	$18.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($412.00)	($8.24)
Other	N/A	N/A
Total for MAJOR GROUP 54	($205.00)	($4.10)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$708.93	$14.18
5651 Family Clothing Stores	$606.32	$12.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,512.25	$30.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,795.71	$115.92
Total for MAJOR GROUP 57	$5,795.71	$115.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$940.39	$18.81
5963 Direct Selling Establishments	$1,794.24	$35.88
Other	$6,229.39	$124.59
Total for MAJOR GROUP 59	$8,964.02	$179.28
Total for DIVISION G	$39,261.57	$785.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$96.92	$1.94
Other	$4,918.55	$98.37
Total for MAJOR GROUP 73	$5,015.47	$100.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,121.13	$122.42

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

Returns Filed: November 2016

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,872.81	$217.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,133.34	$462.67
F	Wholesale Trade	$23,101.98	$462.04
G	Retail Trade	$39,261.57	$785.24
I	Services	$6,121.13	$122.42
	Other	$12,693.67	$253.87
	Total for Frankfort - General	$115,184.50	$2,303.68

Frankfort Recap

		Taxable	Tax Due
D	Manufacturing	$10,872.81	$217.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,133.34	$462.67
F	Wholesale Trade	$23,101.98	$462.04
G	Retail Trade	$39,261.57	$785.24
I	Services	$6,121.13	$122.42
	Other	$12,693.67	$253.87
	Total for Frankfort	$115,184.50	$2,303.68

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,825.70	$18.25
Total for MAJOR GROUP 27	$1,825.70	$18.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,851.00	$38.51
Total for MAJOR GROUP 28	$3,851.00	$38.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,104.54	$71.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,520.32	$85.21
4813 Telephone Communications, Except Radiotelephone	$7,596.04	$75.96
4841 Cable and Other Pay Television Services	$14,843.27	$148.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,278.44	$312.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,499.60	$385.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,182.77	$131.83
Total for MAJOR GROUP 50	$13,182.77	$131.83

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,389.45	$13.89
Total for MAJOR GROUP 51	$1,389.45	$13.89
Total for DIVISION F	$14,572.22	$145.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$310.20	$3.11
Other	($581.99)	($5.81)
Total for MAJOR GROUP 53	($271.79)	($2.70)
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$550.95	$5.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,119.10	$261.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,878.46	$318.79
Total for MAJOR GROUP 55	$31,878.46	$318.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$599.71	$6.00
5651 Family Clothing Stores	$921.44	$9.22
Other	$539.00	$5.39
Total for MAJOR GROUP 56	$2,060.15	$20.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,560.93	$55.61
Total for MAJOR GROUP 57	$5,560.93	$55.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$157.05	$1.57
5961 Catalog and Mail-Order Houses	$7,441.50	$74.41
5963 Direct Selling Establishments	$6,470.48	$64.70
5999 Miscellaneous Retail Stores, NEC	$2,375.98	$23.76
Other	$598.24	$5.97
Total for MAJOR GROUP 59	$17,043.25	$170.41
Total for DIVISION G	$111,827.03	$1,118.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,451.77	$24.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$635.20	$6.35
7359	Equipment Rental and Leasing, NEC	$33,398.57	$333.98
7371	Computer Programming Services	$2,445.68	$24.46
7372	Prepackaged Software	$3,007.00	$30.07
7374	Computer Processing and Data Preparation and Processing Services	$163.00	$1.63
7389	Miscellaneous Business Services	$2,369.00	$23.69
Other		$2,051.27	$20.51
	Total for MAJOR GROUP 73	$44,069.72	$440.69
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$10,524.20	$105.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$16,034.34	$160.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$64,576.91	$645.76

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,104.54	$71.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,499.60	$385.00
F	Wholesale Trade	$14,572.22	$145.72
G	Retail Trade	$111,827.03	$1,118.28
H	Finance, Insurance, And Real Estate	$2,451.77	$24.52
I	Services	$64,576.91	$645.76
	Other	$1,091.50	$10.92
	Total for Frederick - General	$240,123.57	$2,401.24

Frederick Recap

		Taxable	Tax Due
D	Manufacturing	$7,104.54	$71.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,499.60	$385.00
F	Wholesale Trade	$14,572.22	$145.72
G	Retail Trade	$111,827.03	$1,118.28
H	Finance, Insurance, And Real Estate	$2,451.77	$24.52
I	Services	$64,576.91	$645.76
	Other	$1,091.50	$10.92
	Total for Frederick	$240,123.57	$2,401.24

	Taxable	Tax Due

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$59,754.08	$1,195.07
Total for MAJOR GROUP 07	$59,754.08	$1,195.07
Total for DIVISION A	$59,843.08	$1,196.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,282.36	$105.65
Other	$5,275.51	$105.52
Total for MAJOR GROUP 17	$10,557.87	$211.17
Total for DIVISION C	$47,747.87	$954.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,177.84	$43.56
Total for MAJOR GROUP 20	$2,177.84	$43.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,537.20	$230.76
2759 Commercial Printing, NEC	$8,396.42	$167.93
2771 Greeting Cards	$1,135.64	$22.71
Other	$658.71	$13.17
Total for MAJOR GROUP 27	$21,727.97	$434.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,694.55	$153.89
Total for MAJOR GROUP 28	$7,694.55	$153.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$45,298.84	$905.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,435.14	$1,168.70
4813 Telephone Communications, Except Radiotelephone	$101,681.79	$2,033.64
4841 Cable and Other Pay Television Services	$14,951.69	$299.03
4899 Communications Services, NEC	$133.92	$2.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$175,225.04	$3,504.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,336.62	$3,446.73
Total for MAJOR GROUP 49	$172,336.62	$3,446.73
Total for DIVISION E	$348,167.98	$6,963.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,640.78	$92.81
5045 Computers and Computer Peripheral Equipment and Software	$1,899.61	$37.99
5046 Commercial Equipment, NEC	$1,136.06	$22.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,066.94	$141.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,182.42	$123.64
5074 Plumbing and Heating Equipment and Supplies	$30,034.91	$600.69
5082 Construction and Mining Machinery and Equipment	$16,019.95	$320.39
Other	$36,265.53	$759.21
Total for MAJOR GROUP 50	$103,246.20	$2,098.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$887.80	$17.76
Other	$4,951.29	$99.04
Total for MAJOR GROUP 51	$5,839.09	$116.80
Total for DIVISION F	$109,085.29	$2,215.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,021.19	$2,660.42
5251 Hardware Stores	$21,485.47	$429.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$156,452.44	$3,129.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,901.89	$58.03
5331 Variety Stores	$99,272.77	$1,985.46
5399 Miscellaneous General Merchandise Stores	$12,888.46	$257.77
Total for MAJOR GROUP 53	$115,063.12	$2,301.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,998.48	$4,619.97
5499 Miscellaneous Food Stores	$2,814.78	$56.30
Other	$111,949.29	$2,238.99
Total for MAJOR GROUP 54	$345,762.55	$6,915.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,106.37	$522.13
5541 Gasoline Service Station	$205,417.50	$4,108.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$232,873.56	$4,657.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,374.01	$67.48
5632 Women’s Accessory and Specialty Stores	$13,129.40	$262.59
5651 Family Clothing Stores	$3,950.78	$79.01

	Taxable	Tax Due
Freeman - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$434.08	$8.68
5699 Miscellaneous Apparel and Accessory Stores	$192.58	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,801.08	$436.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,077.49	$41.55
5734 Computer and Computer Software Stores	$9,052.12	$181.04
Other	$51,016.44	$1,020.34
Total for MAJOR GROUP 57	$62,146.05	$1,242.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,335.58	$1,326.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,134.39	$1,802.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,466.22	$389.33
5942 Book Stores	$1,071.70	$21.44
5943 Stationery Stores	$1,952.21	$39.04
5945 Hobby, Toy, and Game Stores	$820.24	$16.41
5947 Gift, Novelty, and Souvenir Shops	$11,481.51	$229.63
5961 Catalog and Mail-Order Houses	$14,952.62	$299.05
5963 Direct Selling Establishments	$27,853.27	$557.07
5999 Miscellaneous Retail Stores, NEC	$101,100.98	$2,152.30
Other	$21,997.65	$439.95
Total for MAJOR GROUP 59	$200,696.40	$4,144.22
Total for DIVISION G	$1,224,929.59	$24,628.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$699.34	$13.99
Total for MAJOR GROUP 60	$699.34	$13.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,686.65	$73.74
Total for MAJOR GROUP 65	$3,686.65	$73.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,609.40	$112.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,986.62	$39.73
7231 Beauty Shops	$10,512.80	$210.26
7299 Miscellaneous Personal Services, NEC	$2,068.20	$41.36
Other	$54,285.66	$1,085.71
Total for MAJOR GROUP 72	$68,853.28	$1,377.06

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,866.72	$57.33
7349 Building Cleaning and Maintenance Services, NEC	$3,762.52	$75.25
7359 Equipment Rental and Leasing, NEC	$17,450.60	$349.02
7372 Prepackaged Software	$7,350.46	$147.00
7374 Computer Processing and Data Preparation and Processing Services	$215.50	$4.31
7379 Computer Related Services, NEC	$523.69	$10.47
7389 Miscellaneous Business Services	$3,316.44	$66.33
Other	$15,478.08	$309.56
Total for MAJOR GROUP 73	$50,964.01	$1,019.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,146.58	$22.93
7538 General Automotive Repair Shops	$73,906.54	$1,478.13
Other	$211,978.81	$4,239.58
Total for MAJOR GROUP 75	$287,031.93	$5,740.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,300.53	$346.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,143.97	$502.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,778.72	$175.58
Total for MAJOR GROUP 79	$8,778.72	$175.58
MAJOR GROUP: 80 Health Services		
Other	$58,574.43	$1,171.48
Total for MAJOR GROUP 80	$58,574.43	$1,171.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,601.19	$572.02
Total for MAJOR GROUP 81	$28,601.19	$572.02
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,106.71	$82.13
Total for MAJOR GROUP 82	$4,106.71	$82.13
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$72,702.23	$1,454.06
8742 Management Consulting Services	$2,007.92	$40.16
Other	$29,104.36	$582.09
Total for MAJOR GROUP 87	$103,814.51	$2,076.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$668,270.44	$13,365.41
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: November 2016

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$59,843.08	$1,196.85
C	Construction	$47,747.87	$954.97
D	Manufacturing	$45,298.84	$905.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,167.98	$6,963.35
F	Wholesale Trade	$109,085.29	$2,215.58
G	Retail Trade	$1,224,929.59	$24,628.89
H	Finance, Insurance, And Real Estate	$5,609.40	$112.20
I	Services	$668,270.44	$13,365.41
	Other	$16,200.63	$324.02
	Total for Freeman - General	$2,525,153.12	$50,667.26

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$59,843.08	$1,196.85
C	Construction	$47,747.87	$954.97
D	Manufacturing	$45,298.84	$905.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$348,167.98	$6,963.35
F	Wholesale Trade	$109,085.29	$2,215.58
G	Retail Trade	$1,224,929.59	$24,628.89
H	Finance, Insurance, And Real Estate	$5,609.40	$112.20
I	Services	$668,270.44	$13,365.41
	Other	$16,200.63	$324.02
	Total for Freeman	$2,525,153.12	$50,667.26

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,375.72	$167.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,250.72	$185.02
Total for DIVISION A	$11,199.35	$223.99
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$166.99	$3.34
Other	$5,345.64	$106.91
Total for MAJOR GROUP 17	$5,512.63	$110.25
Total for DIVISION C	$5,512.63	$110.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,610.34	$192.20
Total for MAJOR GROUP 24	$9,610.34	$192.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,194.34	$83.89
2759 Commercial Printing, NEC	$2,956.75	$59.14
Other	$6,582.43	$131.66
Total for MAJOR GROUP 27	$13,733.52	$274.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$890.58	$17.81
Total for MAJOR GROUP 35	$890.58	$17.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,827.20	$556.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,393.29	$447.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,438.29	$448.76
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,661.91	$1,093.23
4813 Telephone Communications, Except Radiotelephone	$73,167.70	$1,463.36
4841 Cable and Other Pay Television Services	$10,573.45	$211.47
4899 Communications Services, NEC	$650.28	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,222.34	$2,784.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,773.00	$1,295.46
Total for MAJOR GROUP 49	$64,773.00	$1,295.46
Total for DIVISION E	$228,298.63	$4,565.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,148.19	$62.97
5044 Office Equipment	$3,901.85	$78.04
5045 Computers and Computer Peripheral Equipment and Software	$804.61	$16.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,320.74	$186.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($7,914.96)	($158.30)
5074 Plumbing and Heating Equipment and Supplies	$21,591.62	$431.83
5084 Industrial Machinery and Equipment	$12,166.87	$243.34
Other	$170,991.87	$3,419.84
Total for MAJOR GROUP 50	$214,010.79	$4,280.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,683.49	$533.67
Total for MAJOR GROUP 51	$26,683.49	$533.67
Total for DIVISION F	$240,694.28	$4,813.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,141.05	$442.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,532.64	$50.65
Other	$8,406.18	$168.12
Total for MAJOR GROUP 52	$33,079.87	$661.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,690.74	$93.82
5331 Variety Stores	$6,014.57	$120.29
5399 Miscellaneous General Merchandise Stores	$1,129.81	$22.59
Total for MAJOR GROUP 53	$11,835.12	$236.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,194.24	$3,723.89
5499 Miscellaneous Food Stores	$1,073.70	$21.48
Other	$612.20	$12.24
Total for MAJOR GROUP 54	$187,880.14	$3,757.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$107,107.19	$2,142.14

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$107,107.19	$2,142.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,501.80	$70.02
5632 Women's Accessory and Specialty Stores	$1,598.51	$31.97
5641 Children's and Infants' Wear Stores	$401.30	$8.03
5651 Family Clothing Stores	$6,024.07	$120.48
5661 Shoe Stores	$1,080.68	$21.61
5699 Miscellaneous Apparel and Accessory Stores	$570.47	$11.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,525.83	$270.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,448.08	$28.96
5736 Musical Instruments Stores	$933.85	$18.68
Other	$19,687.18	$393.74
Total for MAJOR GROUP 57	$22,069.11	$441.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,396.20	$827.93
Total for MAJOR GROUP 58	$41,396.20	$827.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,860.60	$57.21
5942 Book Stores	$307.03	$6.14
5943 Stationery Stores	$2,200.99	$44.02
5947 Gift, Novelty, and Souvenir Shops	$103.94	$2.07
5961 Catalog and Mail-Order Houses	$18,127.66	$362.55
5963 Direct Selling Establishments	$11,694.54	$233.90
5999 Miscellaneous Retail Stores, NEC	$91,784.51	$1,838.52
Other	$4,601.09	$92.02
Total for MAJOR GROUP 59	$131,680.36	$2,636.43
Total for DIVISION G	$548,573.82	$10,974.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,432.19	$28.64
Total for MAJOR GROUP 60	$1,432.19	$28.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,114.06	$742.28
Total for MAJOR GROUP 65	$37,114.06	$742.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,974.21	$819.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,041.60	$100.83
7217 Carpet and Upholstery Cleaning	$2,910.25	$58.21
7218 Industrial Launderers	$1,024.44	$20.48
7221 Photographic Studios, Portrait	$237.66	$4.76

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7299 Miscellaneous Personal Services, NEC		$2,878.54	$57.57
Other		N/A	N/A
	Total for MAJOR GROUP 72	$47,858.99	$957.18
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,730.17	$54.60
7349 Building Cleaning and Maintenance Services, NEC		$3,055.56	$61.11
7353 Heavy Construction Equipment Rental and Leasing		$5,831.44	$116.63
7359 Equipment Rental and Leasing, NEC		$6,598.50	$131.97
7372 Prepackaged Software		$9,442.77	$188.86
7379 Computer Related Services, NEC		$1,455.42	$29.11
7389 Miscellaneous Business Services		$5,420.92	$108.42
Other		$8,279.97	$165.60
	Total for MAJOR GROUP 73	$42,814.75	$856.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$112,827.44	$2,256.55
	Total for MAJOR GROUP 75	$112,827.44	$2,256.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$3,741.05	$74.82
	Total for MAJOR GROUP 76	$3,741.05	$74.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,544.56	$90.90
	Total for MAJOR GROUP 79	$4,544.56	$90.90
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$2,587.45	$51.75
	Total for MAJOR GROUP 81	$2,587.45	$51.75
MAJOR GROUP: 82	Educational Services		
Other		$5,047.11	$100.96
	Total for MAJOR GROUP 82	$5,047.11	$100.96
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$1,151.14	$23.02
8721 Accounting, Auditing, and Bookkeeping Services		$2,717.98	$54.36
8742 Management Consulting Services		$3,174.50	$63.49
Other		$88,812.42	$1,776.25
	Total for MAJOR GROUP 87	$95,856.04	$1,917.12
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$320,447.74	$6,408.99

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,199.35	$223.99
C	Construction	$5,512.63	$110.25
D	Manufacturing	$27,827.20	$556.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,298.63	$4,565.97
F	Wholesale Trade	$240,694.28	$4,813.89
G	Retail Trade	$548,573.82	$10,974.29
H	Finance, Insurance, And Real Estate	$40,974.21	$819.49
I	Services	$320,447.74	$6,408.99
	Other	$6,914.30	$138.29
	Total for Garretson - General	$1,430,442.16	$28,611.72

Garretson - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$41,396.20	$413.96
		Total for MAJOR GROUP 58	$41,396.20	$413.96
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$118,223.94	$1,182.23

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

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

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$118,223.94	$1,182.23
	Other	$5,008.56	$50.09
	Total for Garretson - Gross Receipts	$123,232.50	$1,232.32

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

Returns Filed: November 2016

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,199.35	$223.99
C	Construction	$5,512.63	$110.25
D	Manufacturing	$27,827.20	$556.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,298.63	$4,565.97
F	Wholesale Trade	$240,694.28	$4,813.89
G	Retail Trade	$666,797.76	$12,156.52
H	Finance, Insurance, And Real Estate	$40,974.21	$819.49
I	Services	$320,447.74	$6,408.99
	Other	$11,922.86	$188.38
	Total for Garretson	$1,553,674.66	$29,844.04

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

Gary - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,638.74	$246.63
Total for MAJOR GROUP 17	$20,638.74	$246.63
Total for DIVISION C	$48,945.67	$529.69
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$319.25	$3.19
Other	$439.05	$4.39
Total for MAJOR GROUP 27	$758.30	$7.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,978.84	$19.79
Total for MAJOR GROUP 36	$1,978.84	$19.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,194.89	$31.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,996.05	$109.97
4813 Telephone Communications, Except Radiotelephone	$25,824.00	$258.24
Other	$6,786.00	$67.86
Total for MAJOR GROUP 48	$43,606.05	$436.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,932.31	$699.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,065.64	$10.66
Other	$4,664.00	$46.63
Total for MAJOR GROUP 50	$5,729.64	$57.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,927.13	$19.27
Total for MAJOR GROUP 51	$1,927.13	$19.27
Total for DIVISION F	$7,656.77	$76.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	($684,520.61)	($6,845.20)
Other	N/A	N/A
Total for MAJOR GROUP 52	($683,318.62)	($6,833.18)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,126.21	$11.26

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$508.69	$5.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,110.35	$21.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$225.13	$2.25
Other	$36,738.59	$367.39
Total for MAJOR GROUP 54	$36,963.72	$369.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$847.00	$8.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$915.00	$9.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$327.80	$3.28
5651 Family Clothing Stores	$1,690.19	$16.90
Other	$371.45	$3.72
Total for MAJOR GROUP 56	$2,389.44	$23.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,806.55	$38.07
Total for MAJOR GROUP 57	$3,806.55	$38.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,905.71	$19.06
5963 Direct Selling Establishments	$2,806.27	$28.06
5999 Miscellaneous Retail Stores, NEC	$2,234.25	$22.34
Other	$40,331.70	$403.32
Total for MAJOR GROUP 59	$47,277.93	$472.78
Total for DIVISION G	($564,297.07)	($5,642.95)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$144.40	$1.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$638.58	$6.39
7372 Prepackaged Software	$3,086.18	$30.86
7389 Miscellaneous Business Services	$1,456.48	$14.56
Other	$3,387.36	$33.88
Total for MAJOR GROUP 73	$8,568.60	$85.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Gary - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,132.71	$31.33
	Total for MAJOR GROUP 79	$3,132.71	$31.33
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,277.00	$32.77
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,330.00	$33.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$82,463.56	$824.64

Gary - General Recap

C	Construction	$48,945.67	$529.69
D	Manufacturing	$3,194.89	$31.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,932.31	$699.33
F	Wholesale Trade	$7,656.77	$76.56
G	Retail Trade	($564,297.07)	($5,642.95)
H	Finance, Insurance, And Real Estate	$144.40	$1.44
I	Services	$82,463.56	$824.64
	Total for Gary - General	$-351,959.47	$-3,479.34

Gary Recap

C	Construction	$48,945.67	$529.69
D	Manufacturing	$3,194.89	$31.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,932.31	$699.33
F	Wholesale Trade	$7,656.77	$76.56
G	Retail Trade	($564,297.07)	($5,642.95)
H	Finance, Insurance, And Real Estate	$144.40	$1.44
I	Services	$82,463.56	$824.64
	Total for Gary	$-351,959.47	$-3,479.34

	Taxable	Tax Due

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

Gayville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,082.26	$41.64
	Total for MAJOR GROUP 17	$2,082.26	$41.64
	Total for DIVISION C	$2,082.26	$41.64
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$853.15	$17.07
2759 Commercial Printing, NEC		$84.00	$1.68
Other		$1,270.48	$25.41
	Total for MAJOR GROUP 27	$2,207.63	$44.16
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$4,661.05	$93.24
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,678.51	$333.57
4813 Telephone Communications, Except Radiotelephone		$1,001.67	$20.11
4841 Cable and Other Pay Television Services		$22,556.69	$451.13
Other		$130.37	$2.61
	Total for MAJOR GROUP 48	$40,367.24	$807.42
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$22,228.50	$444.57
	Total for MAJOR GROUP 49	$22,228.50	$444.57
	Total for DIVISION E	$65,308.26	$1,306.24
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$15,158.47	$303.17
	Total for MAJOR GROUP 50	$15,158.47	$303.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,590.37	$131.82
	Total for MAJOR GROUP 51	$6,590.37	$131.82
	Total for DIVISION F	$21,748.84	$434.99

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,057.83	$701.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,364.81	$707.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$665.88	$13.32
Other	$419.70	$8.40
Total for MAJOR GROUP 53	$1,085.58	$21.72
MAJOR GROUP: 54 Food Stores		
Other	$1,558.17	$31.17
Total for MAJOR GROUP 54	$1,558.17	$31.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$297.24	$5.95
5651 Family Clothing Stores	$1,278.33	$25.56
5661 Shoe Stores	$366.42	$7.33
Other	$349.85	$7.00
Total for MAJOR GROUP 56	$2,291.84	$45.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,015.87	$160.33
Total for MAJOR GROUP 57	$8,015.87	$160.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$140.03	$2.80
5961 Catalog and Mail-Order Houses	$2,521.29	$50.43
5963 Direct Selling Establishments	$1,217.68	$24.36
5999 Miscellaneous Retail Stores, NEC	$890.90	$17.82
Other	$526.24	$10.53
Total for MAJOR GROUP 59	$5,296.14	$105.94
Total for DIVISION G	$90,188.94	$1,803.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$273.30	$5.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,554.33	$131.09
Total for MAJOR GROUP 72	$6,554.33	$131.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,016.51	$20.33
7389 Miscellaneous Business Services	$411.06	$8.22
Other	$726.44	$14.52
Total for MAJOR GROUP 73	$2,154.01	$43.07
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gayville - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,629.88	$72.60
		Total for MAJOR GROUP 79	$3,629.88	$72.60
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,217.97	$84.36
		Total for MAJOR GROUP 87	$4,217.97	$84.36
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$19,216.01	$384.31

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$2,082.26	$41.64
D	Manufacturing	$4,661.05	$93.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,308.26	$1,306.24
F	Wholesale Trade	$21,748.84	$434.99
G	Retail Trade	$90,188.94	$1,803.82
H	Finance, Insurance, And Real Estate	$273.30	$5.47
I	Services	$19,216.01	$384.31
	Other	$593.23	$11.86
	Total for Gayville - General	$204,071.89	$4,081.57

Gayville Recap

		Taxable	Tax Due
C	Construction	$2,082.26	$41.64
D	Manufacturing	$4,661.05	$93.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,308.26	$1,306.24
F	Wholesale Trade	$21,748.84	$434.99
G	Retail Trade	$90,188.94	$1,803.82
H	Finance, Insurance, And Real Estate	$273.30	$5.47
I	Services	$19,216.01	$384.31
	Other	$593.23	$11.86
	Total for Gayville	$204,071.89	$4,081.57

	Taxable	Tax Due

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,899.60	$197.99
Total for MAJOR GROUP 17	$9,899.60	$197.99
Total for DIVISION C	$9,899.60	$197.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$785.05	$15.70
Other	$3,500.49	$70.01
Total for MAJOR GROUP 27	$4,285.54	$85.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$120.53	$2.41
Total for MAJOR GROUP 36	$120.53	$2.41
Total for DIVISION D	$4,715.72	$94.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,536.92	$230.74
4813 Telephone Communications, Except Radiotelephone	$13,385.84	$267.72
Other	$5,002.50	$100.05
Total for MAJOR GROUP 48	$29,925.26	$598.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,122.65	$1,042.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$204.30	$4.09
Other	$2,443.44	$55.80
Total for MAJOR GROUP 50	$2,647.74	$59.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,665.34	$73.30
Total for MAJOR GROUP 51	$3,665.34	$73.30
Total for DIVISION F	$6,313.08	$133.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$517.54	$10.35
Other		$1,002.00	$20.04
	Total for MAJOR GROUP 53	$1,519.54	$30.39
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$881.51	$17.63
Other		$2,313.31	$46.26
	Total for MAJOR GROUP 54	$3,194.82	$63.89
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$23,238.94	$464.77
	Total for MAJOR GROUP 55	$23,238.94	$464.77
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,958.89	$39.18
5632 Women’s Accessory and Specialty Stores		$521.50	$10.43
5651 Family Clothing Stores		$2,616.04	$52.32
5661 Shoe Stores		$348.74	$6.97
Other		N/A	N/A
	Total for MAJOR GROUP 56	$5,758.74	$115.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$6,009.05	$120.18
Other		N/A	N/A
	Total for MAJOR GROUP 57	$6,241.05	$124.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		($455.49)	($9.11)
5961 Catalog and Mail-Order Houses		$2,016.80	$40.34
5963 Direct Selling Establishments		$1,873.48	$37.47
5999 Miscellaneous Retail Stores, NEC		$1,618.86	$32.38
Other		$2,324.45	$46.49
	Total for MAJOR GROUP 59	$7,378.10	$147.57
	Total for DIVISION G	$106,123.17	$2,122.45
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,137.00	$82.74
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,394.32	$27.88
	Total for MAJOR GROUP 72	$1,394.32	$27.88
MAJOR GROUP: 73	Business Services		
Other		$29,462.96	$589.26
	Total for MAJOR GROUP 73	$29,462.96	$589.26
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Geddes - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$907.87	$18.16
		Total for MAJOR GROUP 87	$907.87	$18.16
		Total for DIVISION I	$128,003.27	$2,560.06

Geddes - General Recap

		Taxable	Tax Due
C	Construction	$9,899.60	$197.99
D	Manufacturing	$4,715.72	$94.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,122.65	$1,042.45
F	Wholesale Trade	$6,313.08	$133.19
G	Retail Trade	$106,123.17	$2,122.45
H	Finance, Insurance, And Real Estate	$4,137.00	$82.74
I	Services	$128,003.27	$2,560.06
	Other	$504.23	$10.08
	Total for Geddes - General	$311,818.72	$6,243.27

Geddes Recap

		Taxable	Tax Due
C	Construction	$9,899.60	$197.99
D	Manufacturing	$4,715.72	$94.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,122.65	$1,042.45
F	Wholesale Trade	$6,313.08	$133.19
G	Retail Trade	$106,123.17	$2,122.45
H	Finance, Insurance, And Real Estate	$4,137.00	$82.74
I	Services	$128,003.27	$2,560.06
	Other	$504.23	$10.08
	Total for Geddes	$311,818.72	$6,243.27

ITEMS OF NOTE:

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

Gettysburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$33,795.96	$675.92
Other		$49,272.66	$990.12
	Total for MAJOR GROUP 17	$83,068.62	$1,666.04
	Total for DIVISION C	$94,542.96	$1,895.53
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,262.66	$85.26
2721 Periodicals: Publishing, or Publishing and Printing		$303.58	$6.07
2759 Commercial Printing, NEC		$1,295.21	$25.90
Other		$1,686.78	$33.73
	Total for MAJOR GROUP 27	$7,548.23	$150.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$22,104.33	$442.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$78,137.12	$1,562.74
4813 Telephone Communications, Except Radiotelephone		$72,341.99	$1,446.84
Other		$20,482.50	$409.65
	Total for MAJOR GROUP 48	$170,961.61	$3,419.23

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,688.11	$1,073.77
Total for MAJOR GROUP 49	$53,688.11	$1,073.77
Total for DIVISION E	$225,906.14	$4,518.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,280.23	$165.60
5045 Computers and Computer Peripheral Equipment and Software	$432.38	$8.64
5046 Commercial Equipment, NEC	$37,044.25	$740.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,682.67	$173.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,086.55	$721.73
5074 Plumbing and Heating Equipment and Supplies	$74,127.72	$1,482.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,042.38	$60.85
5084 Industrial Machinery and Equipment	$5,607.17	$112.14
Other	$5,729.59	$114.58
Total for MAJOR GROUP 50	$179,032.94	$3,580.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,689.00	$53.78
5141 Groceries, General Line	$28,299.71	$566.00
Other	$45,035.74	$900.72
Total for MAJOR GROUP 51	$76,024.45	$1,520.50
Total for DIVISION F	$255,057.39	$5,101.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,139.56	$242.79
5251 Hardware Stores	$94,757.59	$1,895.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,161.52	$2,143.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,523.85	$110.48
5331 Variety Stores	$1,221.46	$24.43
5399 Miscellaneous General Merchandise Stores	$74,046.25	$1,480.93
Total for MAJOR GROUP 53	$80,791.56	$1,615.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$357,042.72	$7,140.85
5499 Miscellaneous Food Stores	$2,851.36	$57.04
Other	$15,526.71	$310.54
Total for MAJOR GROUP 54	$375,420.79	$7,508.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,409.99	$388.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,076.19	$561.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,855.54	$157.11
5632 Women’s Accessory and Specialty Stores	$553.10	$11.06
5641 Children's and Infants’ Wear Stores	$408.22	$8.16
5651 Family Clothing Stores	$9,105.46	$182.11
5661 Shoe Stores	$1,452.84	$29.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,817.16	$396.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,830.94	$156.62
5719 Miscellaneous Homefurnishings Stores	$5,862.36	$117.25
5722 Household Appliance Stores	$13,433.16	$268.66
5731 Radio, Television, and Consumer Electronics Stores	($1,281.23)	($25.62)
5734 Computer and Computer Software Stores	$4,894.66	$97.89

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$4,366.56	$87.33
	Total for MAJOR GROUP 57	$35,106.45	$702.13
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$36,376.41	$727.53
	Total for MAJOR GROUP 58	$36,376.41	$727.53
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$17,122.48	$342.45
5942 Book Stores		$4,895.73	$97.92
5943 Stationery Stores		$513.95	$10.28
5945 Hobby, Toy, and Game Stores		$651.98	$13.04
5947 Gift, Novelty, and Souvenir Shops		$4,714.17	$94.28
5961 Catalog and Mail-Order Houses		$14,396.35	$287.93
5963 Direct Selling Establishments		$18,458.74	$369.18
5999 Miscellaneous Retail Stores, NEC		$94,246.56	$1,884.95
Other		$59,803.09	$1,196.06
	Total for MAJOR GROUP 59	$214,803.05	$4,296.09
	Total for DIVISION G	$897,553.13	$17,951.11
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$24,230.00	$484.60
Other		$9,366.24	$187.33
	Total for MAJOR GROUP 65	$33,596.24	$671.93
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$34,836.15	$696.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$82,692.18	$1,653.84
	Total for MAJOR GROUP 70	$82,692.18	$1,653.84
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$10,005.14	$200.10
7299 Miscellaneous Personal Services, NEC		$1,666.30	$33.33
Other		$51,918.84	$1,038.38
	Total for MAJOR GROUP 72	$63,590.28	$1,271.81
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,777.38	$75.55
7349 Building Cleaning and Maintenance Services, NEC		$5,434.68	$108.70
7359 Equipment Rental and Leasing, NEC		$5,341.64	$106.83
7371 Computer Programming Services		$2,289.08	$45.78
7372 Prepackaged Software		$9,933.21	$198.67
7379 Computer Related Services, NEC		$1,580.79	$31.62
7389 Miscellaneous Business Services		$6,159.58	$123.20
Other		$15,136.01	$302.72
	Total for MAJOR GROUP 73	$49,652.37	$993.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7538	General Automotive Repair Shops	$109,146.56	$2,182.93
Other		N/A	N/A
	Total for MAJOR GROUP 75	$166,570.59	$3,331.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$20,653.93	$413.08
	Total for MAJOR GROUP 79	$20,653.93	$413.08
MAJOR GROUP: 80	Health Services		
Other		$23,386.87	$467.74
	Total for MAJOR GROUP 80	$23,386.87	$467.74
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$21,770.99	$435.42
	Total for MAJOR GROUP 81	$21,770.99	$435.42
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$5,348.44	$106.97
	Total for MAJOR GROUP 86	$5,348.44	$106.97
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,884.98	$157.70
Other		$3,670.32	$73.40
	Total for MAJOR GROUP 87	$11,555.30	$231.10
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$462,752.31	$9,255.07

Gettysburg - General Recap

		Taxable	Tax Due
C	Construction	$94,542.96	$1,895.53
D	Manufacturing	$22,104.33	$442.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,906.14	$4,518.13
F	Wholesale Trade	$255,057.39	$5,101.14
G	Retail Trade	$897,553.13	$17,951.11
H	Finance, Insurance, And Real Estate	$34,836.15	$696.73
I	Services	$462,752.31	$9,255.07
	Other	$3,815.00	$76.30
	Total for Gettysburg - General	$1,996,567.41	$39,936.09

Gettysburg - Gross Receipts

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

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$106,703.54	$1,067.03
	Total for MAJOR GROUP 54	$106,703.54	$1,067.03
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$36,030.64	$360.31
	Total for MAJOR GROUP 58	$36,030.64	$360.31
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$187,044.58	$1,870.44
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$82,692.18	$826.92
	Total for MAJOR GROUP 70	$82,692.18	$826.92
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$91,137.49	$911.37

Gettysburg - Gross Receipts Recap

G	Retail Trade	$187,044.58	$1,870.44
I	Services	$91,137.49	$911.37
	Other	$275.23	$2.75
	Total for Gettysburg - Gross Receipts	$278,457.30	$2,784.56

Gettysburg Recap

C	Construction	$94,542.96	$1,895.53
D	Manufacturing	$22,104.33	$442.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,906.14	$4,518.13
F	Wholesale Trade	$255,057.39	$5,101.14
G	Retail Trade	$1,084,597.71	$19,821.55
H	Finance, Insurance, And Real Estate	$34,836.15	$696.73
I	Services	$553,889.80	$10,166.44
	Other	$4,090.23	$79.05
	Total for Gettysburg	$2,275,024.71	$42,720.65

	Taxable	Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Glenham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$651.38	$13.03
2759 Commercial Printing, NEC	$357.50	$7.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,012.73	$20.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,056.83	$21.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,677.27	$73.54
4813 Telephone Communications, Except Radiotelephone	$9,570.33	$191.41
4841 Cable and Other Pay Television Services	$2,413.62	$48.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,713.72	$314.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,979.75	$379.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,291.16	$25.82
Total for MAJOR GROUP 50	$1,291.16	$25.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$419.61	$8.39
Total for MAJOR GROUP 51	$419.61	$8.39
Total for DIVISION F	$1,710.77	$34.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$355.96	$7.12
Total for MAJOR GROUP 53	$355.96	$7.12
MAJOR GROUP: 54 Food Stores		
Other	$7,054.65	$141.10
Total for MAJOR GROUP 54	$7,054.65	$141.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.54	$6.51
5651 Family Clothing Stores	$227.96	$4.56
Other	$883.61	$17.67
Total for MAJOR GROUP 56	$1,437.11	$28.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Glenham - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$276.62	$5.54
5961	Catalog and Mail-Order Houses	$1,564.65	$31.30
5963	Direct Selling Establishments	$482.10	$9.64
Other		$1,988.88	$39.78
	Total for MAJOR GROUP 59	$4,312.25	$86.26
	Total for DIVISION G	$51,568.78	$1,031.40
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$51,818.83	$1,036.37
	Total for MAJOR GROUP 73	$51,818.83	$1,036.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,770.92	$75.42
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,810.82	$76.22
	Total for DIVISION I	$154,543.31	$3,090.87

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,056.83	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,979.75	$379.59
F	Wholesale Trade	$1,710.77	$34.21
G	Retail Trade	$51,568.78	$1,031.40
I	Services	$154,543.31	$3,090.87
	Total for Glenham - General	$227,859.44	$4,557.21

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,056.83	$21.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,979.75	$379.59
F	Wholesale Trade	$1,710.77	$34.21
G	Retail Trade	$51,568.78	$1,031.40
I	Services	$154,543.31	$3,090.87
	Total for Glenham	$227,859.44	$4,557.21

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gregory - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$58,158.26	$1,163.17
	Total for MAJOR GROUP 07	$58,158.26	$1,163.17
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$127,904.99	$2,558.10
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,403.49	$162.60
	Total for MAJOR GROUP 17	$7,403.49	$162.60
	Total for DIVISION C	$17,403.49	$362.60
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$11,341.59	$226.83
	Total for MAJOR GROUP 20	$11,341.59	$226.83
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,488.68	$29.78
	Total for MAJOR GROUP 23	$1,488.68	$29.78
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,654.57	$53.08
2752 Commercial Printing, Lithographic		$2,156.89	$43.14
2759 Commercial Printing, NEC		$405.58	$8.11
Other		$2,467.02	$49.34
	Total for MAJOR GROUP 27	$7,684.06	$153.67
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$13,147.50	$262.95
	Total for MAJOR GROUP 35	$13,147.50	$262.95
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$179.69	$3.59
	Total for MAJOR GROUP 36	$179.69	$3.59
	Total for DIVISION D	$35,449.02	$708.97
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,459.52	$1,749.19
4813 Telephone Communications, Except Radiotelephone	$77,058.93	$1,541.17
4841 Cable and Other Pay Television Services	$20,795.79	$415.92
4899 Communications Services, NEC	$318.92	$6.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,698.16	$3,713.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,505.36	$1,850.11
Total for MAJOR GROUP 49	$92,505.36	$1,850.11
Total for DIVISION E	$294,112.67	$5,882.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,507.45	$130.15
5045 Computers and Computer Peripheral Equipment and Software	$1,426.85	$28.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,744.69	$114.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,727.58	$114.56
5074 Plumbing and Heating Equipment and Supplies	$7,103.05	$142.06
5084 Industrial Machinery and Equipment	$1,923.22	$38.46
Other	$29,131.95	$582.64
Total for MAJOR GROUP 50	$57,564.79	$1,151.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,535.00	$50.70
5141 Groceries, General Line	$11,572.40	$231.45
5145 Confectionery	$284.00	$5.68
5191 Farm Supplies	$100,017.61	$2,000.35
Other	$8,550.60	$171.01
Total for MAJOR GROUP 51	$122,959.61	$2,459.19
Total for DIVISION F	$180,524.40	$3,610.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,359.89	$2,787.20
5251 Hardware Stores	$29,737.08	$594.74
Total for MAJOR GROUP 52	$169,096.97	$3,381.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,606.69	$52.13
5331 Variety Stores	$187,542.22	$3,750.84
5399 Miscellaneous General Merchandise Stores	$294,963.54	$5,899.27
Total for MAJOR GROUP 53	$485,112.45	$9,702.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,720.76	$5,594.41
5499 Miscellaneous Food Stores	$3,913.58	$78.27
Other	$6,895.30	$137.91
Total for MAJOR GROUP 54	$290,529.64	$5,810.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,669.56	$693.38
Other	$110,027.52	$2,200.56
Total for MAJOR GROUP 55	$144,697.08	$2,893.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,272.06	$85.45
5632 Women’s Accessory and Specialty Stores	$5,121.42	$102.43
5641 Children's and Infants’ Wear Stores	$667.98	$13.36
5651 Family Clothing Stores	$5,384.09	$107.69
5661 Shoe Stores	$1,017.48	$20.35
5699 Miscellaneous Apparel and Accessory Stores	$2,953.70	$59.08
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$19,631.73	$392.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,007.61	$20.15
5734 Computer and Computer Software Stores	$1,123.00	$22.46
Other	$53,318.84	$1,066.37
Total for MAJOR GROUP 57	$55,449.45	$1,108.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$112,287.08	$2,245.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,185.65	$2,483.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,366.29	$47.32
5942 Book Stores	$171.23	$3.42
5943 Stationery Stores	$527.68	$10.56
5945 Hobby, Toy, and Game Stores	$361.90	$7.24
5961 Catalog and Mail-Order Houses	$8,248.52	$164.97
5963 Direct Selling Establishments	$12,021.02	$240.44
5999 Miscellaneous Retail Stores, NEC	$52,380.25	$1,298.79
Other	$37,861.61	$757.24
Total for MAJOR GROUP 59	$113,938.50	$2,529.98
Total for DIVISION G	$1,402,641.47	$28,304.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,102.90	$182.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$166,503.56	$3,330.07
Other	$24,718.88	$494.37
Total for MAJOR GROUP 70	$191,222.44	$3,824.44
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,898.32	$237.96
7231 Beauty Shops	$39,846.34	$796.94
Other	$44,606.25	$892.13
Total for MAJOR GROUP 72	$96,350.91	$1,927.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,277.15	$25.54
7349 Building Cleaning and Maintenance Services, NEC	$1,834.29	$36.68
7359 Equipment Rental and Leasing, NEC	$1,270.67	$25.41
7371 Computer Programming Services	$669.82	$13.40
7372 Prepackaged Software	$6,282.56	$125.66
7374 Computer Processing and Data Preparation and Processing Services	$475.00	$9.50

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7377	Computer Rental and Leasing	$3,378.27	$67.57
7379	Computer Related Services, NEC	$460.39	$9.21
7382	Security Systems Services	$231.23	$4.62
7389	Miscellaneous Business Services	$2,583.65	$51.67
Other		$17,245.23	$344.90
	Total for MAJOR GROUP 73	$35,708.26	$714.16
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7534	Tire Retreading and Repair Shops	$28,176.90	$563.54
7538	General Automotive Repair Shops	$135,502.87	$2,710.05
Other		$22,210.97	$444.22
	Total for MAJOR GROUP 75	$185,890.74	$3,717.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$12,369.00	$247.38
Other		$42,673.17	$853.47
	Total for MAJOR GROUP 76	$55,042.17	$1,100.85
MAJOR GROUP: 78	Motion Pictures		
Other		$9,579.94	$191.60
	Total for MAJOR GROUP 78	$9,579.94	$191.60
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$73,392.11	$1,467.85
	Total for MAJOR GROUP 79	$73,392.11	$1,467.85
MAJOR GROUP: 80	Health Services		
Other		$41,541.08	$830.82
	Total for MAJOR GROUP 80	$41,541.08	$830.82
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,276.25	$245.53
Other		$1,867.16	$37.34
	Total for MAJOR GROUP 87	$14,143.41	$282.87
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$711,508.79	$14,230.19

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$127,904.99	$2,558.10
C	Construction	$17,403.49	$362.60
D	Manufacturing	$35,449.02	$708.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,112.67	$5,882.25
F	Wholesale Trade	$180,524.40	$3,610.49
G	Retail Trade	$1,402,641.47	$28,304.04
H	Finance, Insurance, And Real Estate	$9,102.90	$182.06
I	Services	$711,508.79	$14,230.19
	Other	$365.42	$7.31
	Total for Gregory - General	$2,779,013.15	$55,846.01

Gregory - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,142.07	$1,111.42
Other		N/A	N/A
	Total for MAJOR GROUP 58	$123,040.64	$1,230.40
	Total for DIVISION G	$189,063.54	$1,890.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7032 Sporting and Recreational Camps		$166,503.56	$1,665.04
Other		$24,499.26	$244.99
	Total for MAJOR GROUP 70	$191,002.82	$1,910.03
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$276,260.02	$2,762.60

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

Returns Filed: November 2016

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$189,063.54	$1,890.63
I	Services	$276,260.02	$2,762.60
	Other	$77,937.32	$779.38
	Total for Gregory - Gross Receipts	$543,260.88	$5,432.61

Gregory Recap

A	Agriculture, Forestry, And Fishing	$127,904.99	$2,558.10
C	Construction	$17,403.49	$362.60
D	Manufacturing	$35,449.02	$708.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,112.67	$5,882.25
F	Wholesale Trade	$180,524.40	$3,610.49
G	Retail Trade	$1,591,705.01	$30,194.67
H	Finance, Insurance, And Real Estate	$9,102.90	$182.06
I	Services	$987,768.81	$16,992.79
	Other	$78,302.74	$786.69
	Total for Gregory	$3,322,274.03	$61,278.62

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$383.02	$7.67
Other	$150.29	$3.01
Total for MAJOR GROUP 27	$533.31	$10.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$604.29	$12.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,106.58	$22.13
4813 Telephone Communications, Except Radiotelephone	$1,419.85	$28.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,427.93	$128.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,241.54	$204.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$91.00	$1.82
Total for MAJOR GROUP 50	$91.00	$1.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$339.60	$6.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$361.88	$7.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$852.96	$17.06

Grenville - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$7,655.81	$153.12
	Total for MAJOR GROUP 54	$7,655.81	$153.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$748.88	$14.98
	Total for MAJOR GROUP 56	$748.88	$14.98
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$15,237.05	$304.74
	Total for MAJOR GROUP 57	$15,237.05	$304.74
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$978.16	$19.56
5963 Direct Selling Establishments		$1,245.31	$24.91
Other		$511.57	$10.23
	Total for MAJOR GROUP 59	$2,735.04	$54.70
	Total for DIVISION G	$38,765.00	$775.30
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,851.76	$37.04
	Total for MAJOR GROUP 73	$1,851.76	$37.04
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,526.57	$170.54

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

Returns Filed: November 2016

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$604.29	$12.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,241.54	$204.83
F	Wholesale Trade	$339.60	$6.79
G	Retail Trade	$38,765.00	$775.30
I	Services	$8,526.57	$170.54
	Other	$1,202.00	$24.04
	Total for Grenville - General	$59,679.00	$1,193.60

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$604.29	$12.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,241.54	$204.83
F	Wholesale Trade	$339.60	$6.79
G	Retail Trade	$38,765.00	$775.30
I	Services	$8,526.57	$170.54
	Other	$1,202.00	$24.04
	Total for Grenville	$59,679.00	$1,193.60

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$788.41	$15.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$133,549.91	$2,671.00
Total for DIVISION A	$133,648.91	$2,672.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,373.00	$547.46
Total for MAJOR GROUP 15	$27,373.00	$547.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,857.19	$383.56
Total for MAJOR GROUP 17	$18,857.19	$383.56
Total for DIVISION C	$46,230.19	$931.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,656.34	$133.12
2759 Commercial Printing, NEC	$3,003.52	$60.07
Other	$845.08	$16.89
Total for MAJOR GROUP 27	$10,504.94	$210.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,182.50	$43.65
Total for MAJOR GROUP 35	$2,182.50	$43.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,239.02	$284.79
Total for MAJOR GROUP 36	$14,239.02	$284.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$35,509.40	$710.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,579.06	$71.58
Total for MAJOR GROUP 42	$3,579.06	$71.58

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,839.36	$1,076.79
4813 Telephone Communications, Except Radiotelephone	$125,295.68	$2,505.91
4841 Cable and Other Pay Television Services	$22,338.95	$446.79
Other	$413.48	$8.27
Total for MAJOR GROUP 48	$201,887.47	$4,037.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,985.14	$2,719.70
Total for MAJOR GROUP 49	$135,985.14	$2,719.70
Total for DIVISION E	$341,451.67	$6,829.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$26,055.03	$629.11
5044 Office Equipment	$2,054.43	$41.10
5045 Computers and Computer Peripheral Equipment and Software	$1,163.58	$23.27
5046 Commercial Equipment, NEC	$1,554.81	$31.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,423.50	$1,268.47
5084 Industrial Machinery and Equipment	$24,186.00	$483.72
5087 Service Establishment Equipment and Supplies	$225.15	$4.50
Other	$60,072.71	$1,201.46
Total for MAJOR GROUP 50	$178,735.21	$3,682.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,651.24	$33.02
5141 Groceries, General Line	$3,873.90	$77.48
5149 Groceries and Related Products, NEC	$362.03	$7.24
Other	$2,001.81	$40.04
Total for MAJOR GROUP 51	$7,888.98	$157.78
Total for DIVISION F	$186,624.19	$3,840.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,163.05	$3,043.27
5251 Hardware Stores	$1,999.54	$40.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,333.19	$706.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$189,658.60	$3,793.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,532.68	$110.65
5399 Miscellaneous General Merchandise Stores	$1,032.64	$20.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,695.17	$133.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$406,429.42	$8,142.07
5499 Miscellaneous Food Stores	$3,823.04	$76.47
Other	$999.50	$19.99
Total for MAJOR GROUP 54	$411,251.96	$8,238.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,421.73	$168.43
Other	$92,279.86	$1,845.60
Total for MAJOR GROUP 55	$100,701.59	$2,014.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,396.85	$47.95
5632 Women’s Accessory and Specialty Stores	$594.26	$11.89
5641 Children's and Infants’ Wear Stores	$1,224.58	$24.49
5651 Family Clothing Stores	$3,902.27	$78.05
Other	$708.94	$14.18
Total for MAJOR GROUP 56	$8,826.90	$176.56

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores		$873.00	$17.46
5731 Radio, Television, and Consumer Electronics Stores		$847.16	$16.94
5734 Computer and Computer Software Stores		$9,922.52	$198.45
Other		$12,987.26	$259.75
	Total for MAJOR GROUP 57	$24,629.94	$492.60
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$114,776.84	$2,295.54
5813 Drinking Places		$41,776.03	$835.53
	Total for MAJOR GROUP 58	$156,552.87	$3,131.07
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$10,890.50	$217.81
5942 Book Stores		$118.66	$2.37
5943 Stationery Stores		$4,365.39	$87.31
5945 Hobby, Toy, and Game Stores		$399.94	$8.00
5961 Catalog and Mail-Order Houses		$9,187.41	$183.76
5963 Direct Selling Establishments		$24,629.79	$492.60
5999 Miscellaneous Retail Stores, NEC		$21,006.92	$423.10
Other		$34,891.51	$697.82
	Total for MAJOR GROUP 59	$105,490.12	$2,112.77
	Total for DIVISION G	$1,003,807.15	$20,092.65
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$9,715.00	$194.30
Other		N/A	N/A
	Total for MAJOR GROUP 65	$10,409.50	$208.19
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,042.59	$480.85
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,360.70	$27.22
7231 Beauty Shops		$12,163.66	$243.28
7299 Miscellaneous Personal Services, NEC		$1,688.06	$33.76
Other		$68,133.16	$1,362.66
	Total for MAJOR GROUP 72	$83,345.58	$1,666.92
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,491.02	$29.82
7349 Building Cleaning and Maintenance Services, NEC		$19,595.31	$391.90
7359 Equipment Rental and Leasing, NEC		$24,616.56	$492.33
7371 Computer Programming Services		$2,076.73	$41.53
7372 Prepackaged Software		$9,406.91	$188.14
7374 Computer Processing and Data Preparation and Processing Services		$3,346.15	$66.92
7379 Computer Related Services, NEC		$1,923.37	$38.46
7389 Miscellaneous Business Services		$4,334.25	$86.69
Other		$7,627.42	$152.55

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 73	$74,417.72	$1,488.34
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$14,009.34	$280.19
	Total for MAJOR GROUP 75	$14,009.34	$280.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$2,702.90	$54.06
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,732.25	$74.65
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$2,151.04	$43.03
	Total for MAJOR GROUP 80	$2,151.04	$43.03
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$258.93	$5.19
	Total for MAJOR GROUP 86	$258.93	$5.19
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$8,737.56	$174.75
8721 Accounting, Auditing, and Bookkeeping Services		$7,771.59	$155.43
8734 Testing Laboratories		$6,119.04	$122.38
Other		$19,225.69	$384.52
	Total for MAJOR GROUP 87	$41,853.88	$837.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$354,275.63	$7,085.54

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$133,648.91	$2,672.98
C	Construction	$46,230.19	$931.02
D	Manufacturing	$35,509.40	$710.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,451.67	$6,829.04
F	Wholesale Trade	$186,624.19	$3,840.51
G	Retail Trade	$1,003,807.15	$20,092.65
H	Finance, Insurance, And Real Estate	$24,042.59	$480.85
I	Services	$354,275.63	$7,085.54
	Total for Groton - General	$2,125,589.73	$42,642.77

Groton - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$113,542.34	$1,135.42
5813 Drinking Places		$38,494.44	$384.94
	Total for MAJOR GROUP 58	$152,036.78	$1,520.36
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$257.13	$2.57
	Total for MAJOR GROUP 59	$257.13	$2.57
	Total for DIVISION G	$198,432.34	$1,984.31
DIVISION: I	**Services**		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$198,432.34	$1,984.31
	Other	$665.58	$6.66
	Total for Groton - Gross Receipts	$199,097.92	$1,990.97

Groton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$133,648.91	$2,672.98
C	Construction	$46,230.19	$931.02
D	Manufacturing	$35,509.40	$710.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,451.67	$6,829.04
F	Wholesale Trade	$186,624.19	$3,840.51
G	Retail Trade	$1,202,239.49	$22,076.96
H	Finance, Insurance, And Real Estate	$24,042.59	$480.85
I	Services	$354,275.63	$7,085.54
	Other	$665.58	$6.66
	Total for Groton	$2,324,687.65	$44,633.74

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,657.71	$613.16
Other	$3,575.68	$71.50
Total for MAJOR GROUP 07	$34,233.39	$684.66
Total for DIVISION A	$34,558.39	$691.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$124,541.08	$2,490.83
Other	N/A	N/A
Total for MAJOR GROUP 16	$128,633.57	$2,572.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,810.29	$256.20
1731 Electrical Work	$3,625.00	$72.50
1751 Carpentry Work	$5,113.25	$102.27
1796 Installation or Erection of Building Equipment, NEC	$19,332.85	$404.34
1799 Special Trade Contractors, NEC	$23,041.01	$460.82
Other	$52,655.78	$1,053.11
Total for MAJOR GROUP 17	$116,578.18	$2,349.24
Total for DIVISION C	$245,549.75	$4,928.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,343.35	$86.87
Total for MAJOR GROUP 23	$4,343.35	$86.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$178,738.37	$3,574.77
Total for MAJOR GROUP 24	$178,738.37	$3,574.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,871.37	$137.44
2721 Periodicals: Publishing, or Publishing and Printing	$156.08	$3.12
2741 Miscellaneous Publishing	$1,020.39	$20.41
2754 Commercial Printing, Gravure	$67.50	$1.35
2759 Commercial Printing, NEC	$3,025.00	$60.50
Other	$2,585.56	$51.72
Total for MAJOR GROUP 27	$13,725.90	$274.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,057.47	$421.15
Total for MAJOR GROUP 28	$21,057.47	$421.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$155,056.55	$3,101.13
Other	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$155,528.55	$3,110.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,120.92	$22.42
Total for MAJOR GROUP 35	$1,120.92	$22.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,801.54	$116.03
Total for MAJOR GROUP 39	$5,801.54	$116.03
Total for DIVISION D	$393,325.98	$7,866.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,127.43	$1,182.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,034.43	$1,200.69
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$218,137.45	$4,362.76
4813 Telephone Communications, Except Radiotelephone	$18,632.50	$372.64
4841 Cable and Other Pay Television Services	$246,356.08	$4,927.12
4899 Communications Services, NEC	$1,490.49	$29.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$486,037.52	$9,720.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$315,819.40	$6,316.39
Total for MAJOR GROUP 49	$315,819.40	$6,316.39
Total for DIVISION E	$875,126.33	$17,502.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$46,784.69	$935.69
5044 Office Equipment	$11,669.62	$233.40
5045 Computers and Computer Peripheral Equipment and Software	$2,036.31	$40.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,204.42	$44.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,278.86	$85.57
5074 Plumbing and Heating Equipment and Supplies	$61,219.84	$1,224.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,430.64	$348.61
5084 Industrial Machinery and Equipment	$7,286.35	$145.73
5085 Industrial Supplies	($16,363.81)	($327.27)
5087 Service Establishment Equipment and Supplies	$1,866.63	$37.33
Other	$40,497.00	$809.95

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$178,910.55	$3,578.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,071.92	$421.43
Other	$47,502.25	$950.04
Total for MAJOR GROUP 51	$68,574.17	$1,371.47
Total for DIVISION F	$247,484.72	$4,949.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$850,635.09	$17,012.72
5231 Paint, Glass, and Wallpaper Stores	$10,385.18	$207.71
5251 Hardware Stores	$32,648.47	$652.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$906,665.59	$18,133.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,719.82	$474.39
5331 Variety Stores	$2,161.66	$43.23
5399 Miscellaneous General Merchandise Stores	$3,603.03	$72.07
Total for MAJOR GROUP 53	$29,484.51	$589.69
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$577.07	$11.54
5499 Miscellaneous Food Stores	$19,187.34	$383.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,516.20	$490.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,413.98	$628.27
5541 Gasoline Service Station	$340,626.68	$6,812.54
Other	$2,176.55	$43.53
Total for MAJOR GROUP 55	$374,217.21	$7,484.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$541.90	$10.84
5621 Women's Clothing Stores	$10,289.86	$205.79
5632 Women's Accessory and Specialty Stores	$16,165.95	$323.33
5641 Children's and Infants' Wear Stores	$2,360.75	$47.22
5651 Family Clothing Stores	$20,307.88	$406.16
5661 Shoe Stores	$3,706.99	$74.13
5699 Miscellaneous Apparel and Accessory Stores	$1,516.36	$30.33
Total for MAJOR GROUP 56	$54,889.69	$1,097.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,406.83	$2,508.15
5713 Floor Coverings Stores	$56,611.36	$1,132.23
5714 Drapery, Curtain, and Upholstery Stores	$2,824.49	$56.49
5719 Miscellaneous Homefurnishings Stores	$11,677.27	$233.55
5722 Household Appliance Stores	$18,904.93	$378.10
5731 Radio, Television, and Consumer Electronics Stores	$3,614.52	$72.29
5734 Computer and Computer Software Stores	$19,852.91	$397.06
5736 Musical Instruments Stores	$726.66	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$240,897.89	$4,817.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,105.45	$1,902.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,941.99	$2,198.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$80,336.82	$1,606.73
5942 Book Stores	$5,549.35	$110.99
5943 Stationery Stores	$49,698.64	$993.98
5945 Hobby, Toy, and Game Stores	$2,615.36	$52.31

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5947 Gift, Novelty, and Souvenir Shops		$959.17	$19.18
5961 Catalog and Mail-Order Houses		$59,549.88	$1,315.70
5962 Automatic Merchandise Machine Operators		$1,989.61	$39.80
5963 Direct Selling Establishments		$49,076.69	$981.55
5984 Liquefied Petroleum Gas Dealers		$1,380.76	$27.61
5999 Miscellaneous Retail Stores, NEC		$90,077.77	$1,801.56
Other		$662.67	$13.25
	Total for MAJOR GROUP 59	$341,896.72	$6,962.66
	Total for DIVISION G	$2,082,509.80	$41,775.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$690.00	$13.80
	Total for MAJOR GROUP 60	$690.00	$13.80
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$245,305.85	$4,906.13
	Total for MAJOR GROUP 65	$245,305.85	$4,906.13
	Total for DIVISION H	$248,540.53	$4,970.82
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$9,320.38	$186.41
7218 Industrial Launderers		$18,759.86	$375.19
7221 Photographic Studios, Portrait		$33,962.34	$679.24
7231 Beauty Shops		$12,842.00	$256.84
7299 Miscellaneous Personal Services, NEC		$9,675.60	$193.51
Other		N/A	N/A
	Total for MAJOR GROUP 72	$85,133.18	$1,702.65
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,429.00	$48.58
7349 Building Cleaning and Maintenance Services, NEC		$16,994.97	$339.90
7359 Equipment Rental and Leasing, NEC		$49,595.74	$991.90
7372 Prepackaged Software		$25,492.23	$509.85
7373 Computer Integrated Systems Design		$5,024.16	$100.48
7374 Computer Processing and Data Preparation and Processing Services		$489.99	$9.80
7379 Computer Related Services, NEC		$4,772.98	$95.47
7382 Security Systems Services		$2,367.68	$47.36
7389 Miscellaneous Business Services		$69,013.09	$1,380.27
Other		$35,040.01	$700.80
	Total for MAJOR GROUP 73	$211,219.85	$4,224.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$852.68	$17.05
Other		$22,910.97	$458.23
	Total for MAJOR GROUP 75	$23,763.65	$475.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,960.53	$219.21
Other		$6,384.87	$127.71
	Total for MAJOR GROUP 76	$17,345.40	$346.92
MAJOR GROUP: 78 Motion Pictures			

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7841	Video Tape Rental	$16,657.46	$333.15
	Total for MAJOR GROUP 78	$16,657.46	$333.15
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$26,171.91	$523.44
Other		$12,400.91	$248.02
	Total for MAJOR GROUP 79	$38,572.82	$771.46
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$445.00	$8.90
Other		N/A	N/A
	Total for MAJOR GROUP 82	$38,772.81	$775.46
MAJOR GROUP: 86	Membership Organizations		
Other		$458.50	$9.17
	Total for MAJOR GROUP 86	$458.50	$9.17
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$36,226.13	$724.54
8713	Surveying Services	$3,106.00	$62.12
8721	Accounting, Auditing, and Bookkeeping Services	$36,489.54	$729.79
8742	Management Consulting Services	($4,590.49)	($91.80)
8748	Business Consulting Services, NEC	$128,632.30	$2,572.65
Other		$1,874.00	$37.48
	Total for MAJOR GROUP 87	$201,737.48	$4,034.78
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,675.46	$33.51
	Total for MAJOR GROUP 89	$1,675.46	$33.51
	Total for DIVISION I	$635,515.74	$12,710.38

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,558.39	$691.16
C	Construction	$245,549.75	$4,928.68
D	Manufacturing	$393,325.98	$7,866.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$875,126.33	$17,502.53
F	Wholesale Trade	$247,484.72	$4,949.69
G	Retail Trade	$2,082,509.80	$41,775.02
H	Finance, Insurance, And Real Estate	$248,540.53	$4,970.82
I	Services	$635,515.74	$12,710.38
	Total for Harrisburg - General	$4,762,611.24	$95,394.83

Harrisburg - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$89,344.66	$893.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$104,181.20	$1,041.82
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$46,597.19	$465.97
	Total for MAJOR GROUP 59	$46,597.19	$465.97
	Total for DIVISION G	$255,564.95	$2,555.66
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$24.36	$0.25

Harrisburg - Gross Receipts Recap

G	Retail Trade	$255,564.95	$2,555.66
I	Services	$24.36	$0.25
	Other	$38,430.86	$384.31
	Total for Harrisburg - Gross Receipts	$294,020.17	$2,940.22

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$34,558.39	$691.16
C	Construction	$245,549.75	$4,928.68
D	Manufacturing	$393,325.98	$7,866.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$875,126.33	$17,502.53
F	Wholesale Trade	$247,484.72	$4,949.69
G	Retail Trade	$2,338,074.75	$44,330.68
H	Finance, Insurance, And Real Estate	$248,540.53	$4,970.82
I	Services	$635,540.10	$12,710.63
	Other	$38,430.86	$384.31
	Total for Harrisburg	$5,056,631.41	$98,335.05

	Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,742.74	$174.85
Total for MAJOR GROUP 17	$8,742.74	$174.85
Total for DIVISION C	$19,944.54	$398.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$917.19	$18.35
Total for MAJOR GROUP 27	$917.19	$18.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$98,697.42	$1,973.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,913.00	$78.26
4813 Telephone Communications, Except Radiotelephone	$11,689.41	$233.79
4899 Communications Services, NEC	$395.48	$7.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,574.39	$391.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,604.63	$552.09
Total for MAJOR GROUP 49	$27,604.63	$552.09
Total for DIVISION E	$50,275.40	$1,005.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,130.00	$182.60
Other	$63,596.25	$1,271.94
Total for MAJOR GROUP 50	$72,726.25	$1,454.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,577.99	$71.56
Total for MAJOR GROUP 51	$3,577.99	$71.56
Total for DIVISION F	$76,304.24	$1,526.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$14,055.49	$281.11
Other	$490.46	$9.81
Total for MAJOR GROUP 53	$14,545.95	$290.92
MAJOR GROUP: 54 Food Stores		
Other	$7,613.62	$152.27
Total for MAJOR GROUP 54	$7,613.62	$152.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,618.08	$472.36

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 55	$23,618.08	$472.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$1,022.08	$20.44
5661	Shoe Stores	$384.48	$7.69
Other		$1,338.48	$26.77
	Total for MAJOR GROUP 56	$2,745.04	$54.90
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$154.99	$3.10
5961	Catalog and Mail-Order Houses	$2,727.89	$54.56
5963	Direct Selling Establishments	$1,103.25	$22.07
5999	Miscellaneous Retail Stores, NEC	$6,364.81	$127.30
Other		N/A	N/A
	Total for MAJOR GROUP 59	$11,637.02	$232.75
	Total for DIVISION G	$64,397.67	$1,287.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$429.70	$8.59
	Total for MAJOR GROUP 72	$429.70	$8.59
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$7,040.12	$140.80
7389	Miscellaneous Business Services	$8,507.97	$170.16
Other		$3,804.43	$76.08
	Total for MAJOR GROUP 73	$19,352.52	$387.04
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,956.22	$39.12
Other		$21,894.77	$437.90
	Total for MAJOR GROUP 87	$23,850.99	$477.02
	Total for DIVISION I	$47,212.33	$940.07

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

Returns Filed: November 2016

Harrold - General Recap

		Taxable	Tax Due
C	Construction	$19,944.54	$398.89
D	Manufacturing	$98,697.42	$1,973.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,275.40	$1,005.51
F	Wholesale Trade	$76,304.24	$1,526.10
G	Retail Trade	$64,397.67	$1,287.96
I	Services	$47,212.33	$940.07
	Other	$896.00	$17.92
	Total for Harrold - General	$357,727.60	$7,150.40

Harrold Recap

		Taxable	Tax Due
C	Construction	$19,944.54	$398.89
D	Manufacturing	$98,697.42	$1,973.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,275.40	$1,005.51
F	Wholesale Trade	$76,304.24	$1,526.10
G	Retail Trade	$64,397.67	$1,287.96
I	Services	$47,212.33	$940.07
	Other	$896.00	$17.92
	Total for Harrold	$357,727.60	$7,150.40

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$129.19	$2.58
0782 Lawn and Garden Services	$16,101.94	$322.05
Other	$13,051.88	$261.04
Total for MAJOR GROUP 07	$29,283.01	$585.67
Total for DIVISION A	$31,253.01	$625.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,075.20	$141.51
1751 Carpentry Work	$12,629.04	$252.58
1799 Special Trade Contractors, NEC	$120,168.96	$2,403.40
Other	$2,597.30	$51.94
Total for MAJOR GROUP 17	$142,470.50	$2,849.43
Total for DIVISION C	$250,960.11	$5,019.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$706.00	$14.12
Total for MAJOR GROUP 20	$706.00	$14.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,172.19	$183.44
2721 Periodicals: Publishing, or Publishing and Printing	$364.41	$7.29
2731 Books: Publishing, or Publishing and Printing	$223.26	$4.47
2741 Miscellaneous Publishing	$253.99	$5.08
2752 Commercial Printing, Lithographic	$2,760.99	$55.22
2759 Commercial Printing, NEC	$1,287.34	$25.74
2771 Greeting Cards	$695.58	$13.91
Other	$172.50	$3.45
Total for MAJOR GROUP 27	$14,930.26	$298.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,093.00	$21.86
Total for MAJOR GROUP 28	$1,093.00	$21.86
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$34,285.06	$685.71
Total for MAJOR GROUP 32	$34,285.06	$685.71

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$74,157.78	$1,483.16
Total for MAJOR GROUP 35	$74,157.78	$1,483.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$618.36	$12.37
Total for MAJOR GROUP 36	$618.36	$12.37
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$169,380.95	$3,387.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,378.36	$1,007.57
4225 General Warehousing and Storage	$1,371.62	$27.43
Total for MAJOR GROUP 42	$51,749.98	$1,035.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$141,750.24	$2,835.00
4813 Telephone Communications, Except Radiotelephone	$116,959.30	$2,339.20
4841 Cable and Other Pay Television Services	$68,463.23	$1,369.26
4899 Communications Services, NEC	$1,199.10	$23.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$329,290.87	$6,585.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,210.00	$3,364.20
Total for MAJOR GROUP 49	$168,210.00	$3,364.20
Total for DIVISION E	$549,265.85	$10,985.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$77,896.91	$1,557.93
5044 Office Equipment	$3,388.94	$67.79
5045 Computers and Computer Peripheral Equipment and Software	$3,732.54	$74.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,969.29	$79.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,512.99	$30.26
5065 Electronic Parts and Equipment, NEC	$22,501.70	$450.03
5074 Plumbing and Heating Equipment and Supplies	$19,700.54	$394.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$245.69	$4.92
5087 Service Establishment Equipment and Supplies	$655.31	$13.11
Other	$7,469.82	$149.39
Total for MAJOR GROUP 50	$141,073.73	$2,821.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$464.00	$9.28
5141 Groceries, General Line	$4,705.84	$94.12
Other	$26,742.50	$534.85
Total for MAJOR GROUP 51	$31,912.34	$638.25
Total for DIVISION F	$172,986.07	$3,459.73
DIVISION: G Retail Trade		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,320.00	$4,086.39
5251 Hardware Stores	$1,479.90	$29.59
Other	$3,805.15	$76.10
Total for MAJOR GROUP 52	$209,605.05	$4,192.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,012.71	$320.26
5331 Variety Stores	$82,631.30	$1,652.63
5399 Miscellaneous General Merchandise Stores	$2,487.77	$49.75
Total for MAJOR GROUP 53	$101,131.78	$2,022.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$340,958.28	$6,819.17
5499 Miscellaneous Food Stores	$8,876.00	$177.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$349,880.48	$6,997.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,481.63	$929.63
5541 Gasoline Service Station	$252,378.62	$5,047.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$299,226.25	$5,984.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,358.75	$127.17
5632 Women’s Accessory and Specialty Stores	$2,319.57	$46.39
5641 Children's and Infants’ Wear Stores	$1,303.65	$26.07
5651 Family Clothing Stores	$12,984.10	$259.68
5661 Shoe Stores	$3,230.14	$64.61
5699 Miscellaneous Apparel and Accessory Stores	$1,936.58	$38.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,414.79	$568.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,346.87	$1,426.93
5713 Floor Coverings Stores	$43,260.39	$865.21
5719 Miscellaneous Homefurnishings Stores	$7,585.92	$151.72
5722 Household Appliance Stores	$7,046.90	$140.94
5731 Radio, Television, and Consumer Electronics Stores	$2,310.09	$46.20
5734 Computer and Computer Software Stores	$2,010.50	$40.21
5736 Musical Instruments Stores	$1,846.72	$36.94
Other	$2,545.29	$50.91
Total for MAJOR GROUP 57	$137,952.68	$2,759.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$228,804.98	$4,576.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$317,998.28	$6,359.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,161.17	$163.23
5941 Sporting Goods Stores and Bicycle Shops	$3,855.61	$77.11
5942 Book Stores	$1,109.80	$22.20
5943 Stationery Stores	$2,803.62	$56.08
5945 Hobby, Toy, and Game Stores	$860.94	$17.22
5947 Gift, Novelty, and Souvenir Shops	$1,045.94	$20.92
5961 Catalog and Mail-Order Houses	$20,975.03	$419.51
5963 Direct Selling Establishments	$38,362.78	$767.27
5999 Miscellaneous Retail Stores, NEC	$31,122.19	$622.45
Other	$3,138.28	$62.76
Total for MAJOR GROUP 59	$111,435.36	$2,228.75
Total for DIVISION G	$1,555,644.67	$31,112.91
DIVISION: H Finance, Insurance, And Real Estate		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,836.76	$36.74
Total for MAJOR GROUP 60	$1,836.76	$36.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,141.23	$22.83
Total for MAJOR GROUP 63	$1,141.23	$22.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$40,572.35	$811.44
Total for MAJOR GROUP 65	$40,572.35	$811.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,322.69	$906.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,387.13	$67.74
7218 Industrial Launderers	$1,525.65	$30.52
7231 Beauty Shops	$8,088.10	$161.77
7299 Miscellaneous Personal Services, NEC	$2,276.25	$45.53
Other	$18,048.46	$360.97
Total for MAJOR GROUP 72	$33,325.59	$666.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$689.27	$13.79
7342 Disinfecting and Pest Control Services	$7,310.60	$146.21
7349 Building Cleaning and Maintenance Services, NEC	$8,893.56	$177.87
7359 Equipment Rental and Leasing, NEC	$25,490.59	$509.81
7371 Computer Programming Services	$3,070.71	$61.42
7372 Prepackaged Software	$11,944.12	$238.89
7374 Computer Processing and Data Preparation and Processing Services	$4,581.00	$91.62
7375 Information Retrieval Services	$10,381.39	$207.63
7379 Computer Related Services, NEC	$2,569.64	$51.40
7381 Detective, Guard, and Armored Car Services	$431.55	$8.63
7382 Security Systems Services	$5,041.79	$100.84
7389 Miscellaneous Business Services	$12,934.65	$258.69
Other	$108,517.32	$2,170.35
Total for MAJOR GROUP 73	$201,856.19	$4,037.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,097.26	$41.95
7538 General Automotive Repair Shops	$42,499.63	$850.00
Other	$66,635.21	$1,332.70
Total for MAJOR GROUP 75	$111,232.10	$2,224.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,150.25	$343.00
Other	$986.44	$19.73
Total for MAJOR GROUP 76	$18,136.69	$362.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,745.19	$214.90

Hartford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$10,745.19	$214.90
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$557.25	$11.15
Other		$54,402.98	$1,088.06
	Total for MAJOR GROUP 79	$54,960.23	$1,099.21
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,327.73	$26.56
	Total for MAJOR GROUP 82	$1,327.73	$26.56
MAJOR GROUP: 86 Membership Organizations			
Other		$59.92	$1.20
	Total for MAJOR GROUP 86	$59.92	$1.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$4,296.38	$85.92
8713 Surveying Services		$14,948.05	$298.96
8721 Accounting, Auditing, and Bookkeeping Services		$9,506.37	$190.13
8734 Testing Laboratories		$43,627.53	$872.55
8748 Business Consulting Services, NEC		$2,752.45	$55.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$78,036.20	$1,560.72
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,022.00	$20.44
	Total for MAJOR GROUP 89	$1,022.00	$20.44
	Total for DIVISION I	$616,864.75	$12,337.33

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$31,253.01	$625.07
C	Construction	$250,960.11	$5,019.22
D	Manufacturing	$169,380.95	$3,387.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$549,265.85	$10,985.32
F	Wholesale Trade	$172,986.07	$3,459.73
G	Retail Trade	$1,555,644.67	$31,112.91
H	Finance, Insurance, And Real Estate	$45,322.69	$906.46
I	Services	$616,864.75	$12,337.33
	Total for Hartford - General	$3,391,678.10	$67,833.67

Hartford - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$228,792.29	$2,287.93
Other			N/A	N/A
		Total for MAJOR GROUP 58	$317,488.54	$3,174.89
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$468,194.19	$4,681.94
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$72,436.73	$724.37

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$468,194.19	$4,681.94
I	Services	$72,436.73	$724.37
	Other	$24.00	$0.24
	Total for Hartford - Gross Receipts	$540,654.92	$5,406.55

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,253.01	$625.07
C	Construction	$250,960.11	$5,019.22
D	Manufacturing	$169,380.95	$3,387.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$549,265.85	$10,985.32
F	Wholesale Trade	$172,986.07	$3,459.73
G	Retail Trade	$2,023,838.86	$35,794.85
H	Finance, Insurance, And Real Estate	$45,322.69	$906.46
I	Services	$689,301.48	$13,061.70
	Other	$24.00	$0.24
	Total for Hartford	$3,932,333.02	$73,240.22

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,525.86	$50.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,767.17	$35.34
Total for MAJOR GROUP 27	$1,767.17	$35.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,817.20	$196.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,206.65	$124.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,795.57	$135.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,151.56	$223.03
4813 Telephone Communications, Except Radiotelephone	$15,570.02	$311.41
4841 Cable and Other Pay Television Services	$8,252.91	$165.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,990.49	$699.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,687.72	$493.75
Total for MAJOR GROUP 49	$24,687.72	$493.75
Total for DIVISION E	$66,473.78	$1,329.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,008.02	$20.16
Other	$1,993.47	$39.87
Total for MAJOR GROUP 50	$3,001.49	$60.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,611.46	$72.23
Total for MAJOR GROUP 51	$3,611.46	$72.23
Total for DIVISION F	$6,612.95	$132.26

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,230.06	$124.61
5251 Hardware Stores	$1,001.82	$20.04
Total for MAJOR GROUP 52	$7,231.88	$144.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,274.69	$45.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,511.31	$70.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$368.64	$7.38
Other	$38,134.96	$762.71
Total for MAJOR GROUP 54	$38,503.60	$770.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$731.40	$14.63
5651 Family Clothing Stores	$832.16	$16.64
5661 Shoe Stores	$2,098.81	$41.98
Other	$429.50	$8.59
Total for MAJOR GROUP 56	$4,091.87	$81.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,157.13	$23.14
Total for MAJOR GROUP 57	$1,157.13	$23.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,174.68	$43.49
5943 Stationery Stores	$1,223.11	$24.47
5961 Catalog and Mail-Order Houses	$4,246.87	$84.94
5963 Direct Selling Establishments	$3,052.10	$61.04
5999 Miscellaneous Retail Stores, NEC	$1,772.23	$35.45
Other	$590.98	$11.82
Total for MAJOR GROUP 59	$13,059.97	$261.21
Total for DIVISION G	$115,705.83	$2,314.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,995.00	$159.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,229.37	$444.59
Total for DIVISION H	$22,861.55	$457.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,358.30	$147.17
Total for MAJOR GROUP 72	$7,358.30	$147.17

Hayti - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 73	Business Services			
7389	Miscellaneous Business Services		$784.95	$15.70
Other			$1,758.93	$35.17
		Total for MAJOR GROUP 73	$2,543.88	$50.87
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$27,168.10	$543.35

Hayti - General Recap

		Taxable	Tax Due
C	Construction	$2,525.86	$50.52
D	Manufacturing	$9,817.20	$196.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,473.78	$1,329.48
F	Wholesale Trade	$6,612.95	$132.26
G	Retail Trade	$115,705.83	$2,314.15
H	Finance, Insurance, And Real Estate	$22,861.55	$457.24
I	Services	$27,168.10	$543.35
	Other	$900.00	$18.00
	Total for Hayti - General	$252,065.27	$5,041.34

Hayti Recap

		Taxable	Tax Due
C	Construction	$2,525.86	$50.52
D	Manufacturing	$9,817.20	$196.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,473.78	$1,329.48
F	Wholesale Trade	$6,612.95	$132.26
G	Retail Trade	$115,705.83	$2,314.15
H	Finance, Insurance, And Real Estate	$22,861.55	$457.24
I	Services	$27,168.10	$543.35
	Other	$900.00	$18.00
	Total for Hayti	$252,065.27	$5,041.34

	Taxable	Tax Due

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,700.60	$27.00
Total for MAJOR GROUP 17	$2,700.60	$27.00
Total for DIVISION C	$2,700.60	$27.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$952.81	$9.53
Total for MAJOR GROUP 27	$952.81	$9.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,118.81	$11.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,446.94	$14.48
4813 Telephone Communications, Except Radiotelephone	$3,521.52	$35.22
Other	$4,885.79	$48.86
Total for MAJOR GROUP 48	$9,854.25	$98.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,833.36	$218.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$587.57	$5.87
Total for MAJOR GROUP 50	$587.57	$5.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,753.00	$47.53
Total for MAJOR GROUP 51	$4,753.00	$47.53
Total for DIVISION F	$5,340.57	$53.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,296.09	$112.96
Total for MAJOR GROUP 52	$11,296.09	$112.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$581.73	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$886.45	$8.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$430.68	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$817.14	$8.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,802.02	$168.03

Hazel - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 55	$16,802.02	$168.03
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$771.96	$7.72
5661 Shoe Stores		$976.67	$9.77
Other		$536.92	$5.38
	Total for MAJOR GROUP 56	$2,285.55	$22.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$6,428.00	$64.28
	Total for MAJOR GROUP 57	$6,428.00	$64.28
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,138.94	$11.39
5963 Direct Selling Establishments		$1,523.75	$15.23
5999 Miscellaneous Retail Stores, NEC		$1,280.01	$12.80
Other		$201.35	$2.01
	Total for MAJOR GROUP 59	$4,144.05	$41.43
	Total for DIVISION G	$62,012.65	$620.13
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$88.65	$0.89
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$599.63	$6.00
	Total for MAJOR GROUP 72	$599.63	$6.00
MAJOR GROUP: 73	Business Services		
Other		$5,811.06	$58.12
	Total for MAJOR GROUP 73	$5,811.06	$58.12
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,650.65	$46.51
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,651.65	$46.52
	Total for DIVISION I	$11,551.63	$115.53

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

Returns Filed: November 2016

Hazel - General Recap

		Taxable	Tax Due
C	Construction	$2,700.60	$27.00
D	Manufacturing	$1,118.81	$11.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,833.36	$218.35
F	Wholesale Trade	$5,340.57	$53.40
G	Retail Trade	$62,012.65	$620.13
H	Finance, Insurance, And Real Estate	$88.65	$0.89
I	Services	$11,551.63	$115.53
	Total for Hazel - General	$104,646.27	$1,046.49

Hazel Recap

C	Construction	$2,700.60	$27.00
D	Manufacturing	$1,118.81	$11.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,833.36	$218.35
F	Wholesale Trade	$5,340.57	$53.40
G	Retail Trade	$62,012.65	$620.13
H	Finance, Insurance, And Real Estate	$88.65	$0.89
I	Services	$11,551.63	$115.53
	Total for Hazel	$104,646.27	$1,046.49

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Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,973.24	$129.73
Total for MAJOR GROUP 17	$12,973.24	$129.73
Total for DIVISION C	$15,050.14	$150.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,364.36	$13.64
Other	$425.97	$4.26
Total for MAJOR GROUP 27	$1,790.33	$17.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,432.01	$224.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,895.36	$38.95
4813 Telephone Communications, Except Radiotelephone	$25,910.88	$259.11
4841 Cable and Other Pay Television Services	$6,565.85	$65.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,380.09	$363.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,271.79	$572.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,615.76	$56.16
Total for MAJOR GROUP 50	$5,615.76	$56.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,363.32	$133.63

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$13,363.32	$133.63
Total for DIVISION F	$18,979.08	$189.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,518.89	$125.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,592.80	$125.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$459.80	$4.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$597.07	$5.97
MAJOR GROUP: 54 Food Stores		
Other	$40,166.22	$401.67
Total for MAJOR GROUP 54	$40,166.22	$401.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$122,917.05	$1,229.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$124,183.14	$1,241.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$423.91	$4.24
5651 Family Clothing Stores	$983.98	$9.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,741.89	$17.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,551.45	$45.51
Total for MAJOR GROUP 57	$4,551.45	$45.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$167.98	$1.68
5961 Catalog and Mail-Order Houses	$1,143.87	$11.44
5963 Direct Selling Establishments	$2,723.49	$27.24
5999 Miscellaneous Retail Stores, NEC	$24,889.85	$248.90
Other	$2,221.29	$22.22
Total for MAJOR GROUP 59	$31,146.48	$311.48
Total for DIVISION G	$267,938.22	$2,679.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$32,891.98	$328.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,306.88	$43.07
Total for MAJOR GROUP 72	$4,306.88	$43.07
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$92.50	$0.93

Hecla - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$6,609.91	$66.10
	Total for MAJOR GROUP 73	$6,702.41	$67.03
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,257.90	$12.58
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,708.90	$77.09
	Total for DIVISION I	$19,402.66	$194.04

Hecla - General Recap

C	Construction	$15,050.14	$150.50
D	Manufacturing	$22,432.01	$224.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,271.79	$572.72
F	Wholesale Trade	$18,979.08	$189.79
G	Retail Trade	$267,938.22	$2,679.40
H	Finance, Insurance, And Real Estate	$32,891.98	$328.92
I	Services	$19,402.66	$194.04
	Other	$16,607.98	$166.08
	Total for Hecla - General	$450,573.86	$4,505.77

Hecla Recap

C	Construction	$15,050.14	$150.50
D	Manufacturing	$22,432.01	$224.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,271.79	$572.72
F	Wholesale Trade	$18,979.08	$189.79
G	Retail Trade	$267,938.22	$2,679.40
H	Finance, Insurance, And Real Estate	$32,891.98	$328.92
I	Services	$19,402.66	$194.04
	Other	$16,607.98	$166.08
	Total for Hecla	$450,573.86	$4,505.77

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Henry - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,518.60	$25.18
	Total for MAJOR GROUP 17	$2,518.60	$25.18
	Total for DIVISION C	$2,518.60	$25.18
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$213.20	$2.13
Other		N/A	N/A
	Total for MAJOR GROUP 27	$348.20	$3.48
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$153,552.91	$1,535.53
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,792.55	$87.93
4813 Telephone Communications, Except Radiotelephone		$16,665.20	$166.65
4841 Cable and Other Pay Television Services		$7,360.91	$73.61
Other		$499.77	$5.00
	Total for MAJOR GROUP 48	$33,318.43	$333.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$53,391.79	$533.92
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,274.62	$62.74
	Total for MAJOR GROUP 50	$6,274.62	$62.74
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,763.07	$57.63
	Total for MAJOR GROUP 51	$5,763.07	$57.63
	Total for DIVISION F	$12,037.69	$120.37
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$615.97	$6.16
	Total for MAJOR GROUP 52	$615.97	$6.16

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 53	General Merchandise Stores		
Other		$641.00	$6.41
	Total for MAJOR GROUP 53	$641.00	$6.41
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$50,867.39	$508.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$51,020.39	$510.21
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$466.09	$4.66
Other		$297.81	$2.97
	Total for MAJOR GROUP 56	$763.90	$7.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,775.13	$17.76
	Total for MAJOR GROUP 57	$1,775.13	$17.76
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$5,345.28	$53.45
5963 Direct Selling Establishments		$1,708.37	$17.09
5999 Miscellaneous Retail Stores, NEC		$1,483.36	$14.83
Other		$776.13	$7.76
	Total for MAJOR GROUP 59	$9,313.14	$93.13
	Total for DIVISION G	$129,747.71	$1,297.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$959.18	$9.59
7372 Prepackaged Software		$589.73	$5.90
7389 Miscellaneous Business Services		$937.66	$9.37
Other		$2,128.53	$21.28
	Total for MAJOR GROUP 73	$4,615.10	$46.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Henry - General ***continued...***

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,757.21	$137.56

Henry - General Recap

		Taxable	Tax Due
C	Construction	$2,518.60	$25.18
D	Manufacturing	$153,552.91	$1,535.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,391.79	$533.92
F	Wholesale Trade	$12,037.69	$120.37
G	Retail Trade	$129,747.71	$1,297.48
I	Services	$13,757.21	$137.56
	Other	$855.61	$8.56
	Total for Henry - General	$365,861.52	$3,658.60

Henry Recap

		Taxable	Tax Due
C	Construction	$2,518.60	$25.18
D	Manufacturing	$153,552.91	$1,535.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,391.79	$533.92
F	Wholesale Trade	$12,037.69	$120.37
G	Retail Trade	$129,747.71	$1,297.48
I	Services	$13,757.21	$137.56
	Other	$855.61	$8.56
	Total for Henry	$365,861.52	$3,658.60

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,114.87	$202.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,129.89	$202.60
Total for DIVISION A	$10,574.79	$211.50
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,013.79	$148.94
Total for MAJOR GROUP 17	$7,013.79	$148.94
Total for DIVISION C	$7,013.79	$148.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$359.80	$7.20
Total for MAJOR GROUP 20	$359.80	$7.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$165.98	$3.32
2759 Commercial Printing, NEC	$273.00	$5.46
Other	$3,725.27	$74.51
Total for MAJOR GROUP 27	$4,164.25	$83.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,920.00	$98.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,751.03	$235.02
Total for MAJOR GROUP 42	$11,751.03	$235.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,161.18	$583.23
4813 Telephone Communications, Except Radiotelephone	$16,385.60	$365.51
Other	$32,671.83	$653.44
Total for MAJOR GROUP 48	$78,218.61	$1,602.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,375.09	$2,545.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,662.24	$233.24
Other	$2,364.68	$47.29
Total for MAJOR GROUP 50	$14,026.92	$280.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$5,083.73	$101.67
	Total for MAJOR GROUP 51	$5,083.73	$101.67
	Total for DIVISION F	$19,110.65	$382.20
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$13,877.49	$277.54
Other		$536.00	$10.72
	Total for MAJOR GROUP 52	$14,413.49	$288.26
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$505.02	$10.10
5331 Variety Stores		$2,299.73	$45.99
	Total for MAJOR GROUP 53	$2,804.75	$56.09
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$765.55	$15.31
Other		$40,573.70	$811.47
	Total for MAJOR GROUP 54	$41,339.25	$826.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$159,194.70	$3,183.90
Other		$123.28	$2.47
	Total for MAJOR GROUP 55	$159,317.98	$3,186.37
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,409.89	$28.21
5651 Family Clothing Stores		$2,770.96	$55.42
5661 Shoe Stores		$599.79	$12.00
Other		$495.85	$9.92
	Total for MAJOR GROUP 56	$5,276.49	$105.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$4,997.32	$99.95
Other		$8,093.19	$161.86
	Total for MAJOR GROUP 57	$13,090.51	$261.81
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$77,238.12	$1,544.77
	Total for MAJOR GROUP 58	$77,238.12	$1,544.77
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$348.99	$6.98
5942 Book Stores		$3,888.73	$77.77
5961 Catalog and Mail-Order Houses		$8,753.16	$175.07
5963 Direct Selling Establishments		$5,813.03	$116.26
5999 Miscellaneous Retail Stores, NEC		$11,616.29	$232.34
Other		$6,145.59	$122.90
	Total for MAJOR GROUP 59	$36,565.79	$731.32
	Total for DIVISION G	$350,046.38	$7,000.95
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$8,295.80	$165.92
Other		N/A	N/A
	Total for MAJOR GROUP 65	$8,607.55	$172.16
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A

Hermosa - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,543.75	$190.88

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$590.00	$11.80
Other		$8,229.51	$164.59
	Total for MAJOR GROUP 72	$8,819.51	$176.39
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,223.70	$24.47
7349 Building Cleaning and Maintenance Services, NEC		$1,475.02	$29.50
7359 Equipment Rental and Leasing, NEC		$1,900.33	$38.01
7372 Prepackaged Software		$2,805.15	$56.10
7379 Computer Related Services, NEC		$904.95	$18.10
7389 Miscellaneous Business Services		$4,430.83	$88.62
Other		$1,478.15	$29.57
	Total for MAJOR GROUP 73	$14,218.13	$284.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,878.54	$57.57
Other		$518.29	$10.37
	Total for MAJOR GROUP 87	$3,396.83	$67.94
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,859.31	$837.19

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$10,574.79	$211.50
C	Construction	$7,013.79	$148.94
D	Manufacturing	$4,920.00	$98.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,375.09	$2,545.31
F	Wholesale Trade	$19,110.65	$382.20
G	Retail Trade	$350,046.38	$7,000.95
H	Finance, Insurance, And Real Estate	$9,543.75	$190.88
I	Services	$41,859.31	$837.19
	Total for Hermosa - General	$568,443.76	$11,415.38

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

Returns Filed: November 2016

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,574.79	$211.50
C	Construction	$7,013.79	$148.94
D	Manufacturing	$4,920.00	$98.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,375.09	$2,545.31
F	Wholesale Trade	$19,110.65	$382.20
G	Retail Trade	$350,046.38	$7,000.95
H	Finance, Insurance, And Real Estate	$9,543.75	$190.88
I	Services	$41,859.31	$837.19
	Total for Hermosa	$568,443.76	$11,415.38

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$133,061.93	$2,670.49
Total for MAJOR GROUP 17	$133,061.93	$2,670.49
Total for DIVISION C	$133,061.93	$2,670.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,325.00	$26.50
Total for MAJOR GROUP 20	$1,325.00	$26.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$687.78	$13.75
2759 Commercial Printing, NEC	$79.00	$1.58
Other	$1,370.43	$27.41
Total for MAJOR GROUP 27	$2,137.21	$42.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$608.50	$12.17
Total for MAJOR GROUP 28	$608.50	$12.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,134.28	$182.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,574.20	$331.48
4813 Telephone Communications, Except Radiotelephone	$87,266.57	$1,745.33
4841 Cable and Other Pay Television Services	$4,082.35	$81.65
4899 Communications Services, NEC	$82.35	$1.65
Total for MAJOR GROUP 48	$108,005.47	$2,160.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,573.18	$251.47
Total for MAJOR GROUP 49	$12,573.18	$251.47
Total for DIVISION E	$120,578.65	$2,411.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,464.74	$309.29
5084 Industrial Machinery and Equipment	$5,420.25	$108.40
Other	$23,572.90	$471.46
Total for MAJOR GROUP 50	$44,457.89	$889.15

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$80,055.63	$1,601.12
Other	$71,935.77	$1,438.71
Total for MAJOR GROUP 51	$151,991.40	$3,039.83
Total for DIVISION F	$196,449.29	$3,928.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,015.20	$840.30
5251 Hardware Stores	$1,003.42	$20.07
Total for MAJOR GROUP 52	$43,018.62	$860.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$930.81	$18.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,844.97	$76.90
MAJOR GROUP: 54 Food Stores		
Other	$4,483.31	$89.67
Total for MAJOR GROUP 54	$4,483.31	$89.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($420.91)	($8.41)
Other	$114,277.75	$2,285.56
Total for MAJOR GROUP 55	$113,856.84	$2,277.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$825.82	$16.52
5651 Family Clothing Stores	$1,706.01	$34.12
5661 Shoe Stores	$752.14	$15.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,307.47	$66.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,781.62	$175.64
5719 Miscellaneous Homefurnishings Stores	$391.00	$7.82
5722 Household Appliance Stores	$484.86	$9.70
5734 Computer and Computer Software Stores	$12,503.24	$250.06
Other	N/A	N/A
Total for MAJOR GROUP 57	$23,558.22	$471.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,368.97	$87.38
5963 Direct Selling Establishments	$5,511.54	$110.23
5999 Miscellaneous Retail Stores, NEC	$99,643.98	$1,992.88
Other	$42,996.39	$859.93
Total for MAJOR GROUP 59	$152,520.88	$3,050.42
Total for DIVISION G	$378,114.18	$7,562.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,475.93	$189.51
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$8,671.41	$173.43
	Total for MAJOR GROUP 72	$8,671.41	$173.43
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,296.40	$25.93
7359 Equipment Rental and Leasing, NEC		$5,172.74	$103.46
7372 Prepackaged Software		$5,099.27	$101.99
7389 Miscellaneous Business Services		$1,488.00	$29.76
Other		$39,185.36	$783.71
	Total for MAJOR GROUP 73	$52,241.77	$1,044.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$9,390.64	$187.81
	Total for MAJOR GROUP 81	$9,390.64	$187.81
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$29,593.54	$591.87
8721 Accounting, Auditing, and Bookkeeping Services		$38,193.85	$763.88
Other		$57,658.50	$1,153.17
	Total for MAJOR GROUP 87	$125,445.89	$2,508.92
	Total for DIVISION I	$229,279.39	$4,585.61
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A

Herreid - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$133,061.93	$2,670.49
D	Manufacturing	$9,134.28	$182.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,578.65	$2,411.58
F	Wholesale Trade	$196,449.29	$3,928.98
G	Retail Trade	$378,114.18	$7,562.30
H	Finance, Insurance, And Real Estate	$9,475.93	$189.51
I	Services	$229,279.39	$4,585.61
	Other	$6,736.66	$134.73
	Total for Herreid - General	$1,082,830.31	$21,665.88

Herreid Recap

C	Construction	$133,061.93	$2,670.49
D	Manufacturing	$9,134.28	$182.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,578.65	$2,411.58
F	Wholesale Trade	$196,449.29	$3,928.98
G	Retail Trade	$378,114.18	$7,562.30
H	Finance, Insurance, And Real Estate	$9,475.93	$189.51
I	Services	$229,279.39	$4,585.61
	Other	$6,736.66	$134.73
	Total for Herreid	$1,082,830.31	$21,665.88

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

Highmore - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$26,590.29	$531.80
	Total for MAJOR GROUP 07	$26,590.29	$531.80
	Total for DIVISION A	$26,590.29	$531.80
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,593.70	$211.88
	Total for MAJOR GROUP 17	$10,593.70	$211.88
	Total for DIVISION C	$110,283.37	$2,205.67
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,324.01	$66.47
2721 Periodicals: Publishing, or Publishing and Printing		$198.92	$3.98
2752 Commercial Printing, Lithographic		$4,924.30	$98.49
Other		$345.80	$6.92
	Total for MAJOR GROUP 27	$8,793.03	$175.86
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$680.50	$13.61
	Total for MAJOR GROUP 28	$680.50	$13.61
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$23,577.13	$471.54
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$36,479.44	$729.59
4813 Telephone Communications, Except Radiotelephone		$167,564.34	$3,351.29
4841 Cable and Other Pay Television Services		$8,555.80	$171.12
4899 Communications Services, NEC		$178.57	$3.57
Other		N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$212,823.65	$4,256.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,882.40	$1,677.65
Total for MAJOR GROUP 49	$83,882.40	$1,677.65
Total for DIVISION E	$296,992.93	$5,939.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,153.95	$146.63
5044 Office Equipment	$1,987.00	$39.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,742.03	$94.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,276.11	$425.52
5074 Plumbing and Heating Equipment and Supplies	$14,467.08	$289.34
5084 Industrial Machinery and Equipment	$8,653.27	$173.07
5087 Service Establishment Equipment and Supplies	$2,866.67	$57.33
Other	$4,180.12	$83.60
Total for MAJOR GROUP 50	$64,326.23	$1,310.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,671.00	$33.42
5141 Groceries, General Line	$2,786.74	$55.74
5191 Farm Supplies	$27,159.42	$543.19
Other	$13,217.96	$264.36
Total for MAJOR GROUP 51	$44,835.12	$896.71
Total for DIVISION F	$109,161.35	$2,206.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,252.69	$1,505.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,263.67	$1,505.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,564.14	$51.29
Other	$1,510.69	$30.23
Total for MAJOR GROUP 53	$4,074.83	$81.52
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,266.87	$25.34
5499 Miscellaneous Food Stores	$663.36	$13.27
Other	$135,235.35	$2,704.71
Total for MAJOR GROUP 54	$137,165.58	$2,743.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$129,968.57	$2,599.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,154.46	$2,603.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,693.28	$73.86
5641 Children's and Infants' Wear Stores	$972.52	$19.45
5651 Family Clothing Stores	$5,157.61	$103.15
5661 Shoe Stores	$1,091.71	$21.84
Other	$453.50	$9.07
Total for MAJOR GROUP 56	$11,368.62	$227.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,985.17	$39.70
Other	$5,801.48	$116.04
Total for MAJOR GROUP 57	$7,786.65	$155.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$8,529.94	$170.60
5942 Book Stores		$2,733.27	$54.67
5943 Stationery Stores		$483.50	$9.67
5947 Gift, Novelty, and Souvenir Shops		$10,765.20	$215.31
5961 Catalog and Mail-Order Houses		$10,736.92	$214.75
5963 Direct Selling Establishments		$8,493.24	$169.87
5999 Miscellaneous Retail Stores, NEC		$179,688.46	$3,593.76
Other		$11,912.00	$238.24
	Total for MAJOR GROUP 59	$233,342.53	$4,666.87
	Total for DIVISION G	$615,375.59	$12,307.56
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$558.00	$11.16
	Total for MAJOR GROUP 60	$558.00	$11.16
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,695.91	$73.92
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		$1,015.85	$20.32
Other		$24,933.68	$498.68
	Total for MAJOR GROUP 72	$25,949.53	$519.00
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$534.75	$10.70
7359 Equipment Rental and Leasing, NEC		$58,182.08	$1,163.64
7371 Computer Programming Services		$372.94	$7.46
7372 Prepackaged Software		$3,098.92	$61.98
7379 Computer Related Services, NEC		$3,540.76	$70.82
7389 Miscellaneous Business Services		$5,361.35	$107.23
Other		$96,684.88	$1,933.70
	Total for MAJOR GROUP 73	$167,775.68	$3,355.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$37,346.08	$746.92
	Total for MAJOR GROUP 75	$37,346.08	$746.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,299.94	$106.00
	Total for MAJOR GROUP 79	$5,299.94	$106.00
MAJOR GROUP: 81	Legal Services		

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,089.00	$101.78
Other		$34,667.72	$693.35
	Total for MAJOR GROUP 87	$39,756.72	$795.13
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$308,818.74	$6,176.39

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$26,590.29	$531.80
C	Construction	$110,283.37	$2,205.67
D	Manufacturing	$23,577.13	$471.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,992.93	$5,939.87
F	Wholesale Trade	$109,161.35	$2,206.78
G	Retail Trade	$615,375.59	$12,307.56
H	Finance, Insurance, And Real Estate	$3,695.91	$73.92
I	Services	$308,818.74	$6,176.39
	Total for Highmore - General	$1,494,495.31	$29,913.53

Highmore - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$74,273.00	$742.73
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: November 2016

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$74,273.00	$742.73
	Other	$11,675.97	$116.76
	Total for Highmore - Gross Receipts	$85,948.97	$859.49

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,590.29	$531.80
C	Construction	$110,283.37	$2,205.67
D	Manufacturing	$23,577.13	$471.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,992.93	$5,939.87
F	Wholesale Trade	$109,161.35	$2,206.78
G	Retail Trade	$689,648.59	$13,050.29
H	Finance, Insurance, And Real Estate	$3,695.91	$73.92
I	Services	$308,818.74	$6,176.39
	Other	$11,675.97	$116.76
	Total for Highmore	$1,580,444.28	$30,773.02

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$891.62	$17.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,038.62	$20.77
Total for DIVISION A	$1,038.62	$20.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$54,785.90	$1,095.72
Total for MAJOR GROUP 17	$54,785.90	$1,095.72
Total for DIVISION C	$54,785.90	$1,095.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,256.55	$25.13
Total for MAJOR GROUP 20	$1,256.55	$25.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,486.75	$89.74
2759 Commercial Printing, NEC	$1,189.70	$23.79
Other	$1,150.19	$23.01
Total for MAJOR GROUP 27	$6,826.64	$136.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,094.10	$61.88
Total for MAJOR GROUP 35	$3,094.10	$61.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$42,083.50	$841.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,752.15	$435.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,234.37	$444.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,309.07	$866.17
4813 Telephone Communications, Except Radiotelephone	$53,274.89	$1,065.48
4841 Cable and Other Pay Television Services	$35,618.04	$712.36
4899 Communications Services, NEC	$15,967.13	$319.34

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$148,207.63	$2,964.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,808.61	$2,216.17
Total for MAJOR GROUP 49	$110,808.61	$2,216.17
Total for DIVISION E	$281,375.61	$5,627.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,323.91	$166.47
5045 Computers and Computer Peripheral Equipment and Software	$1,744.61	$34.89
5046 Commercial Equipment, NEC	$28,551.86	$571.04
5074 Plumbing and Heating Equipment and Supplies	$3,248.22	$64.96
5084 Industrial Machinery and Equipment	$623.67	$12.47
Other	$7,056.51	$141.13
Total for MAJOR GROUP 50	$49,548.78	$990.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,282.53	$345.66
Other	$8,865.12	$177.30
Total for MAJOR GROUP 51	$26,147.65	$522.96
Total for DIVISION F	$75,696.43	$1,513.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,662.10	$553.25
5251 Hardware Stores	$74,001.79	$1,480.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,550.93	$2,131.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,159.99	$83.20
5331 Variety Stores	$2,758.94	$55.17
5399 Miscellaneous General Merchandise Stores	$1,522.13	$30.44
Total for MAJOR GROUP 53	$8,441.06	$168.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$501,645.77	$10,032.92
5499 Miscellaneous Food Stores	$31,452.26	$629.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$546,081.86	$10,921.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,718.65	$314.37
Total for MAJOR GROUP 55	$15,718.65	$314.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$57,824.94	$1,156.50
5651 Family Clothing Stores	$2,924.63	$58.49
5661 Shoe Stores	$368.43	$7.37
5699 Miscellaneous Apparel and Accessory Stores	$21,198.49	$423.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$105,363.25	$2,107.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,633.22	$72.67
5719 Miscellaneous Homefurnishings Stores	$2,292.00	$45.84
5722 Household Appliance Stores	$3,011.49	$60.23
5731 Radio, Television, and Consumer Electronics Stores	$600.50	$12.01
5734 Computer and Computer Software Stores	$335.00	$6.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,608.71	$412.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$421,476.81	$8,429.55

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$421,476.81	$8,429.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$55,966.69	$1,119.34
5942 Book Stores	$205.94	$4.12
5943 Stationery Stores	$1,895.51	$37.91
5945 Hobby, Toy, and Game Stores	$437.52	$8.75
5947 Gift, Novelty, and Souvenir Shops	$159,640.80	$3,192.81
5961 Catalog and Mail-Order Houses	$19,934.44	$398.68
5963 Direct Selling Establishments	$10,208.43	$204.17
5999 Miscellaneous Retail Stores, NEC	$55,351.00	$1,107.04
Other	$39,226.44	$784.53
Total for MAJOR GROUP 59	$342,866.77	$6,857.35
Total for DIVISION G	$1,567,108.04	$31,342.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,270.93	$645.42
Total for MAJOR GROUP 65	$32,270.93	$645.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$50,633.10	$1,012.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$481,383.29	$9,627.68
Total for MAJOR GROUP 70	$481,383.29	$9,627.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,237.98	$44.76
Other	$27,499.53	$549.99
Total for MAJOR GROUP 72	$29,737.51	$594.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$722.75	$14.46
7342 Disinfecting and Pest Control Services	$6,785.99	$135.72
7349 Building Cleaning and Maintenance Services, NEC	$12,947.88	$258.95
7359 Equipment Rental and Leasing, NEC	$5,757.66	$115.15
7372 Prepackaged Software	$9,272.28	$185.45
7374 Computer Processing and Data Preparation and Processing Services	$404.49	$8.09
7379 Computer Related Services, NEC	$2,964.37	$59.29
7382 Security Systems Services	$478.95	$9.58
7389 Miscellaneous Business Services	$3,211.90	$64.24
Other	($4,015.00)	($80.30)
Total for MAJOR GROUP 73	$38,531.27	$770.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,159.06	$623.17
Total for MAJOR GROUP 75	$31,159.06	$623.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,352.02	$27.04

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,456.52	$29.13
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$71,609.83	$1,432.20
Other		N/A	N/A
	Total for MAJOR GROUP 79	$84,201.83	$1,684.04
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$18,395.51	$367.91
Other		$4,206.36	$84.13
	Total for MAJOR GROUP 87	$22,601.87	$452.04
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$710,024.19	$14,200.48

Hill City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,038.62	$20.77
C	Construction	$54,785.90	$1,095.72
D	Manufacturing	$42,083.50	$841.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,375.61	$5,627.47
F	Wholesale Trade	$75,696.43	$1,513.92
G	Retail Trade	$1,567,108.04	$31,342.19
H	Finance, Insurance, And Real Estate	$50,633.10	$1,012.66
I	Services	$710,024.19	$14,200.48
	Total for Hill City - General	$2,782,745.39	$55,654.89

Hill City - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$105,423.79	$1,054.23
Other		N/A	N/A
	Total for MAJOR GROUP 54	$133,489.91	$1,334.89
MAJOR GROUP: 58	Eating And Drinking Places		

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5812	Eating Places	$421,220.48	$4,212.20
	Total for MAJOR GROUP 58	$421,220.48	$4,212.20
MAJOR GROUP: 59	Miscellaneous Retail		
5947	Gift, Novelty, and Souvenir Shops	$16,459.43	$164.59
	Total for MAJOR GROUP 59	$16,459.43	$164.59
	Total for DIVISION G	$571,169.82	$5,711.68
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$457,482.76	$4,574.83
	Total for MAJOR GROUP 70	$457,482.76	$4,574.83
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$510,718.04	$5,107.19

Hill City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$571,169.82	$5,711.68
I	Services	$510,718.04	$5,107.19
	Other	$24.00	$0.24
	Total for Hill City - Gross Receipts	$1,081,911.86	$10,819.11

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,038.62	$20.77
C	Construction	$54,785.90	$1,095.72
D	Manufacturing	$42,083.50	$841.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,375.61	$5,627.47
F	Wholesale Trade	$75,696.43	$1,513.92
G	Retail Trade	$2,138,277.86	$37,053.87
H	Finance, Insurance, And Real Estate	$50,633.10	$1,012.66
I	Services	$1,220,742.23	$19,307.67
	Other	$24.00	$0.24
	Total for Hill City	$3,864,657.25	$66,474.00

ITEMS OF NOTE:

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

Hitchcock - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,211.36	$12.11
	Total for MAJOR GROUP 27	$1,211.36	$12.11
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$2,987.01	$29.87
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,990.64	$39.91
4813 Telephone Communications, Except Radiotelephone		$7,849.93	$78.50
Other		$3,526.96	$35.27
	Total for MAJOR GROUP 48	$15,367.53	$153.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$8,779.39	$87.79
	Total for MAJOR GROUP 49	$8,779.39	$87.79
	Total for DIVISION E	$25,783.10	$257.83
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$608.19	$6.08
5045 Computers and Computer Peripheral Equipment and Software		$654.73	$6.55
Other		$7,398.18	$73.98
	Total for MAJOR GROUP 50	$8,661.10	$86.61
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,794.67	$37.94
	Total for MAJOR GROUP 51	$3,794.67	$37.94
	Total for DIVISION F	$12,455.77	$124.55
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$7,221.26	$72.21
	Total for MAJOR GROUP 52	$7,221.26	$72.21
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$612.22	$6.12
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,079.67	$10.79
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$1,354.80	$13.55

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,035.80	$10.36
Total for MAJOR GROUP 56	$2,390.60	$23.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,697.07	$16.97
Total for MAJOR GROUP 57	$1,697.07	$16.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,626.98	$26.27
5963 Direct Selling Establishments	$1,964.85	$19.65
5999 Miscellaneous Retail Stores, NEC	$2,847.03	$28.48
Other	$2,087.34	$20.88
Total for MAJOR GROUP 59	$9,526.20	$95.28
Total for DIVISION G	$52,931.03	$529.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,004.51	$10.05
Total for MAJOR GROUP 72	$1,004.51	$10.05
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$729.73	$7.30
Other	$2,215.44	$22.15
Total for MAJOR GROUP 73	$2,945.17	$29.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$764.09	$7.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$983.54	$9.83
Total for DIVISION I	$10,078.23	$100.78

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

Returns Filed: November 2016

		Taxable	Tax Due
Hitchcock - General Recap			
D	Manufacturing	$2,987.01	$29.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,783.10	$257.83
F	Wholesale Trade	$12,455.77	$124.55
G	Retail Trade	$52,931.03	$529.32
I	Services	$10,078.23	$100.78
	Other	$480.00	$4.80
	Total for Hitchcock - General	$104,715.14	$1,047.15
Hitchcock Recap			
D	Manufacturing	$2,987.01	$29.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,783.10	$257.83
F	Wholesale Trade	$12,455.77	$124.55
G	Retail Trade	$52,931.03	$529.32
I	Services	$10,078.23	$100.78
	Other	$480.00	$4.80
	Total for Hitchcock	$104,715.14	$1,047.15

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,831.35	$118.43
Total for MAJOR GROUP 17	$4,831.35	$118.43
Total for DIVISION C	$4,831.35	$118.43
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$530.66	$10.61
Other	$721.47	$14.43
Total for MAJOR GROUP 27	$1,252.13	$25.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,543.63	$70.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,045.35	$60.91
4813 Telephone Communications, Except Radiotelephone	$13,508.76	$270.18
Other	$603.48	$12.07
Total for MAJOR GROUP 48	$17,157.59	$343.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,293.76	$465.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$525.72	$10.51
Other	$3,210.73	$64.22
Total for MAJOR GROUP 50	$3,736.45	$74.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,647.82	$52.96
Total for MAJOR GROUP 51	$2,647.82	$52.96
Total for DIVISION F	$6,384.27	$127.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375.23	$7.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$393.54	$7.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,095.87	$481.92
Other	$2,118.89	$42.37
Total for MAJOR GROUP 54	$26,214.76	$524.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$327.41	$6.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$713.91	$14.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$586.42	$11.73
Total for MAJOR GROUP 57	$586.42	$11.73
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,906.70	$38.13
5963 Direct Selling Establishments	$982.50	$19.65
5999 Miscellaneous Retail Stores, NEC	$3,598.10	$71.96
Other	$31,444.98	$628.89
Total for MAJOR GROUP 59	$37,932.28	$758.63
Total for DIVISION G	$66,336.43	$1,326.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$586.63	$11.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,930.44	$58.61
Total for MAJOR GROUP 72	$2,930.44	$58.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,702.62	$134.05
7389 Miscellaneous Business Services	$14,141.13	$282.82
Other	$3,027.55	$60.56
Total for MAJOR GROUP 73	$23,871.30	$477.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Hosmer - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$1,457.05	$29.14
	Total for MAJOR GROUP 87	$1,457.05	$29.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$30,679.92	$613.61

Hosmer - General Recap

C	Construction	$4,831.35	$118.43
D	Manufacturing	$3,543.63	$70.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,293.76	$465.88
F	Wholesale Trade	$6,384.27	$127.69
G	Retail Trade	$66,336.43	$1,326.71
H	Finance, Insurance, And Real Estate	$586.63	$11.73
I	Services	$30,679.92	$613.61
	Other	$123,150.20	$2,463.00
	Total for Hosmer - General	$258,806.19	$5,197.92

Hosmer Recap

C	Construction	$4,831.35	$118.43
D	Manufacturing	$3,543.63	$70.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,293.76	$465.88
F	Wholesale Trade	$6,384.27	$127.69
G	Retail Trade	$66,336.43	$1,326.71
H	Finance, Insurance, And Real Estate	$586.63	$11.73
I	Services	$30,679.92	$613.61
	Other	$123,150.20	$2,463.00
	Total for Hosmer	$258,806.19	$5,197.92

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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,769.13	$135.38
0782 Lawn and Garden Services	$30,270.77	$605.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,274.90	$885.49
Total for DIVISION A	$44,274.90	$885.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,315.12	$186.30
Total for MAJOR GROUP 15	$9,315.12	$186.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,768.95	$375.37
1731 Electrical Work	$3,079.29	$61.59
1799 Special Trade Contractors, NEC	$11,160.42	$223.21
Other	$54,263.47	$1,085.27
Total for MAJOR GROUP 17	$87,272.13	$1,745.44
Total for DIVISION C	$96,633.91	$1,932.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,145.61	$82.91
Total for MAJOR GROUP 20	$4,145.61	$82.91
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,562.99	$231.26
2721 Periodicals: Publishing, or Publishing and Printing	$168.79	$3.37
2759 Commercial Printing, NEC	$3,854.50	$77.09
2771 Greeting Cards	$244.66	$4.89
Other	$1,549.14	$30.98
Total for MAJOR GROUP 27	$17,380.08	$347.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,197.00	$63.94
Total for MAJOR GROUP 28	$3,197.00	$63.94
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,287.49	$125.75
Total for MAJOR GROUP 35	$6,287.49	$125.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,382.51	$27.65
Total for MAJOR GROUP 36	$1,382.51	$27.65
Total for DIVISION D	$37,364.07	$747.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,157.15	$563.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,283.15	$565.67
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,683.15	$3,653.67
4813 Telephone Communications, Except Radiotelephone	$227,856.47	$4,557.14
4899 Communications Services, NEC	$2,898.37	$57.97
Other	$51,566.00	$1,031.32
Total for MAJOR GROUP 48	$465,003.99	$9,300.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$20,862.54	$417.25
Other	$259,729.50	$5,194.59
Total for MAJOR GROUP 49	$280,592.04	$5,611.84
Total for DIVISION E	$777,203.22	$15,544.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$411.13	$8.22
5014 Tires and Tubes	$5,102.66	$102.05
5044 Office Equipment	$4,308.14	$86.16
5045 Computers and Computer Peripheral Equipment and Software	$4,276.77	$85.53
5046 Commercial Equipment, NEC	$3,669.66	$73.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$73,857.71	$1,477.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,903.87	$1,118.08
5074 Plumbing and Heating Equipment and Supplies	$28,157.15	$563.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,360.15	$187.19
5084 Industrial Machinery and Equipment	$19,985.50	$399.71
Other	$37,059.43	$741.19
Total for MAJOR GROUP 50	$242,092.17	$4,841.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,047.74	$80.96
5141 Groceries, General Line	$20,078.85	$401.57
5149 Groceries and Related Products, NEC	$1,038.00	$20.76
Other	$5,034.52	$100.70
Total for MAJOR GROUP 51	$30,199.11	$603.99
Total for DIVISION F	$272,291.28	$5,445.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$337,728.23	$6,754.56
5251 Hardware Stores	$160,224.31	$3,204.49
Other	$27,200.65	$544.01
Total for MAJOR GROUP 52	$525,153.19	$10,503.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$344,340.87	$6,886.82
5331 Variety Stores	$135,807.27	$2,716.14
5399 Miscellaneous General Merchandise Stores	$4,141.79	$82.84
Total for MAJOR GROUP 53	$484,289.93	$9,685.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$971,985.48	$19,439.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$47,332.25	$946.65

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$28,675.79	$573.52
Other	$597.21	$11.94
Total for MAJOR GROUP 54	$1,048,590.73	$20,971.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$66,344.38	$1,326.89
5541 Gasoline Service Station	$282,365.75	$5,647.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$348,844.13	$6,976.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,893.03	$57.87
5641 Children's and Infants' Wear Stores	$568.10	$11.36
5651 Family Clothing Stores	$11,796.28	$235.92
5661 Shoe Stores	$5,476.32	$109.53
5699 Miscellaneous Apparel and Accessory Stores	$653.02	$13.06
Other	$441.35	$8.83
Total for MAJOR GROUP 56	$21,828.10	$436.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,016.03	$780.32
5713 Floor Coverings Stores	$12,189.19	$243.78
5719 Miscellaneous Homefurnishings Stores	$1,944.00	$38.88
5722 Household Appliance Stores	$18,394.40	$367.90
5731 Radio, Television, and Consumer Electronics Stores	$27,754.65	$555.09
5734 Computer and Computer Software Stores	$13,574.12	$331.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$113,284.54	$2,325.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$456,754.68	$9,135.10
5813 Drinking Places	$71,150.47	$1,423.01
Total for MAJOR GROUP 58	$527,905.15	$10,558.11
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,136.52	$282.73
5941 Sporting Goods Stores and Bicycle Shops	$12,301.17	$246.03
5942 Book Stores	$1,994.89	$39.89
5943 Stationery Stores	$5,796.81	$115.93
5945 Hobby, Toy, and Game Stores	$2,100.95	$42.01
5947 Gift, Novelty, and Souvenir Shops	$29,229.25	$584.59
5949 Sewing, Needlework, and Piece Goods Stores	$8,086.68	$161.73
5961 Catalog and Mail-Order Houses	$45,762.26	$915.30
5962 Automatic Merchandise Machine Operators	$1,359.89	$27.19
5963 Direct Selling Establishments	$24,555.02	$491.10
5984 Liquefied Petroleum Gas Dealers	$3,836.09	$76.73
5999 Miscellaneous Retail Stores, NEC	$45,442.70	$908.85
Other	$5,765.30	$115.31
Total for MAJOR GROUP 59	$200,367.53	$4,007.39
Total for DIVISION G	$3,270,263.30	$65,465.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,080.62	$21.61
Total for MAJOR GROUP 60	$1,080.62	$21.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$386.46	$7.73
Total for MAJOR GROUP 61	$386.46	$7.73
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,971.08	$119.42
Total for MAJOR GROUP 64	$5,971.08	$119.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,950.32	$1,319.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$84,086.63	$1,681.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$99,349.16	$1,986.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$213,078.10	$4,261.57
Total for MAJOR GROUP 70	$213,078.10	$4,261.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,826.47	$76.53
7231 Beauty Shops	$21,142.59	$422.85
7299 Miscellaneous Personal Services, NEC	$8,710.44	$174.21
Other	$68,046.93	$1,360.93
Total for MAJOR GROUP 72	$101,726.43	$2,034.52
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$246.13	$4.92
7342 Disinfecting and Pest Control Services	$6,913.51	$138.27
7349 Building Cleaning and Maintenance Services, NEC	$19,091.05	$381.81
7359 Equipment Rental and Leasing, NEC	$40,138.92	$802.77
7372 Prepackaged Software	$19,935.16	$398.70
7374 Computer Processing and Data Preparation and Processing Services	$281.75	$5.64
7379 Computer Related Services, NEC	$12,531.87	$250.64
7382 Security Systems Services	$935.44	$18.71
7389 Miscellaneous Business Services	$101,310.71	$2,026.24
Other	$19,003.04	$380.06
Total for MAJOR GROUP 73	$220,387.58	$4,407.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,093.45	$981.87
Other	$69,126.83	$1,382.55
Total for MAJOR GROUP 75	$118,220.28	$2,364.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,359.87	$27.19
7699 Repair Shops and Related Services, NEC	$6,548.35	$130.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,112.93	$182.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$121,308.06	$2,426.16
Other	$98,878.44	$1,977.56
Total for MAJOR GROUP 79	$220,186.50	$4,403.72
MAJOR GROUP: 80 Health Services		
Other	$11,684.39	$233.68
Total for MAJOR GROUP 80	$11,684.39	$233.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,360.30	$607.21
Total for MAJOR GROUP 81	$30,360.30	$607.21

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 82	Educational Services		
Other		$6,099.28	$122.00
	Total for MAJOR GROUP 82	$6,099.28	$122.00
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$2,222.74	$44.46
	Total for MAJOR GROUP 86	$2,222.74	$44.46
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$20,172.62	$403.46
8734 Testing Laboratories		$19,614.50	$392.29
Other		$13,413.86	$268.27
	Total for MAJOR GROUP 87	$53,200.98	$1,064.02
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,026,021.36	$20,520.44

Hot Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,274.90	$885.49
C	Construction	$96,633.91	$1,932.67
D	Manufacturing	$37,364.07	$747.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$777,203.22	$15,544.09
F	Wholesale Trade	$272,291.28	$5,445.81
G	Retail Trade	$3,270,263.30	$65,465.33
H	Finance, Insurance, And Real Estate	$99,349.16	$1,986.99
I	Services	$1,026,021.36	$20,520.44
	Total for Hot Springs - General	$5,623,401.20	$112,528.09

Hot Springs - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$130,009.06	$1,300.09
	Total for MAJOR GROUP 54	$130,009.06	$1,300.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$96,204.78	$962.05
	Total for MAJOR GROUP 55	$96,204.78	$962.05
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$419,750.85	$4,197.50
5813 Drinking Places		$70,279.34	$702.79
	Total for MAJOR GROUP 58	$490,030.19	$4,900.29
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$651.73	$6.52
	Total for MAJOR GROUP 59	$651.73	$6.52

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$720,440.67	$7,204.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$194,926.89	$1,949.26
	Total for MAJOR GROUP 70	$194,926.89	$1,949.26
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$90,760.47	$907.61
Other		N/A	N/A
	Total for MAJOR GROUP 79	$138,188.39	$1,381.89
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$334,283.40	$3,342.83

Hot Springs - Gross Receipts Recap

G	Retail Trade	$720,440.67	$7,204.40
I	Services	$334,283.40	$3,342.83
	Other	$70.92	$0.71
	Total for Hot Springs - Gross Receipts	$1,054,794.99	$10,547.94

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$44,274.90	$885.49
C	Construction	$96,633.91	$1,932.67
D	Manufacturing	$37,364.07	$747.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$777,203.22	$15,544.09
F	Wholesale Trade	$272,291.28	$5,445.81
G	Retail Trade	$3,990,703.97	$72,669.73
H	Finance, Insurance, And Real Estate	$99,349.16	$1,986.99
I	Services	$1,360,304.76	$23,863.27
	Other	$70.92	$0.71
	Total for Hot Springs	$6,678,196.19	$123,076.03

ITEMS OF NOTE:

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

Hoven - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$2,108.43	$42.17
	Total for MAJOR GROUP 07	$2,108.43	$42.17
	Total for DIVISION A	$2,108.43	$42.17
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$172,463.08	$3,449.26
	Total for MAJOR GROUP 17	$172,463.08	$3,449.26
	Total for DIVISION C	$186,484.11	$3,729.68
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,584.15	$31.69
2752 Commercial Printing, Lithographic		$1,255.36	$25.10
Other		$335.71	$6.72
	Total for MAJOR GROUP 27	$3,175.22	$63.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$162,680.01	$3,253.60
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,440.96	$108.82
4813 Telephone Communications, Except Radiotelephone		$32,755.94	$655.12
Other		$2,579.00	$51.58
	Total for MAJOR GROUP 48	$40,775.90	$815.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,360.18	$1,327.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,498.46	$29.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,334.06	$46.68
5084 Industrial Machinery and Equipment	$2,253.48	$45.07
Other	$7,208.41	$144.17
Total for MAJOR GROUP 50	$13,294.41	$265.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,246.48	$344.93
Total for MAJOR GROUP 51	$17,246.48	$344.93
Total for DIVISION F	$30,540.89	$610.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,997.03	$139.94
Total for MAJOR GROUP 52	$6,997.03	$139.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,695.40	$33.91
5331 Variety Stores	$726.36	$14.53
5399 Miscellaneous General Merchandise Stores	$356.02	$7.12
Total for MAJOR GROUP 53	$2,777.78	$55.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,287.37	$2,645.74
5499 Miscellaneous Food Stores	$457.05	$9.14
Other	$28,521.13	$570.42
Total for MAJOR GROUP 54	$161,265.55	$3,225.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,121.01	$1,242.43
Total for MAJOR GROUP 55	$62,121.01	$1,242.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$903.49	$18.07
5632 Women’s Accessory and Specialty Stores	$599.80	$12.00
5651 Family Clothing Stores	$2,566.33	$51.32
Other	$694.40	$13.89
Total for MAJOR GROUP 56	$4,764.02	$95.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,159.92	$143.20
Other	$27,274.47	$545.48
Total for MAJOR GROUP 57	$34,434.39	$688.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,121.51	$142.43
5963 Direct Selling Establishments	$2,346.26	$46.92
5999 Miscellaneous Retail Stores, NEC	$2,430.04	$48.61
Other	$29,253.88	$585.08
Total for MAJOR GROUP 59	$41,151.69	$823.04
Total for DIVISION G	$334,385.95	$6,687.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,788.62	$115.77
Total for MAJOR GROUP 72	$5,788.62	$115.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,789.08	$95.78
7372 Prepackaged Software	$12,967.21	$259.34
7374 Computer Processing and Data Preparation and Processing Services	$4,380.50	$87.61
7379 Computer Related Services, NEC	$4,264.89	$85.30
7389 Miscellaneous Business Services	$2,604.86	$52.09
Other	$1,395.86	$27.92
Total for MAJOR GROUP 73	$30,402.40	$608.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$37,105.96	$742.12
Total for MAJOR GROUP 75	$37,105.96	$742.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,487.89	$89.76
Total for MAJOR GROUP 76	$4,487.89	$89.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$811.95	$16.24
Other	$19,720.98	$394.42
Total for MAJOR GROUP 87	$20,532.93	$410.66
Total for DIVISION I	$118,422.56	$2,368.45

Hoven - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,108.43	$42.17
C	Construction	$186,484.11	$3,729.68
D	Manufacturing	$162,680.01	$3,253.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,360.18	$1,327.20
F	Wholesale Trade	$30,540.89	$610.82
G	Retail Trade	$334,385.95	$6,687.72
I	Services	$118,422.56	$2,368.45
	Other	$275.00	$5.50
	Total for Hoven - General	$901,257.13	$18,025.14

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

Returns Filed: November 2016

Hoven Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,108.43	$42.17
C	Construction	$186,484.11	$3,729.68
D	Manufacturing	$162,680.01	$3,253.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,360.18	$1,327.20
F	Wholesale Trade	$30,540.89	$610.82
G	Retail Trade	$334,385.95	$6,687.72
I	Services	$118,422.56	$2,368.45
	Other	$275.00	$5.50
	Total for Hoven	$901,257.13	$18,025.14

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,876.52	$77.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$53,279.68	$1,065.60
Total for DIVISION A	$53,279.68	$1,065.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$844.29	$16.89
Other	$73,821.69	$1,478.18
Total for MAJOR GROUP 17	$74,665.98	$1,495.07
Total for DIVISION C	$74,665.98	$1,495.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,153.73	$83.08
2759 Commercial Printing, NEC	$626.90	$12.54
Other	$5,025.00	$100.50
Total for MAJOR GROUP 27	$9,805.63	$196.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$916.54	$18.33
Total for MAJOR GROUP 28	$916.54	$18.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$21,645.99	$432.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,821.94	$396.44
Total for MAJOR GROUP 42	$19,821.94	$396.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,394.29	$627.88
4813 Telephone Communications, Except Radiotelephone	$52,824.92	$1,056.50
4841 Cable and Other Pay Television Services	$4,364.50	$87.29
4899 Communications Services, NEC	$564.99	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,167.70	$1,783.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,026.79	$160.54
Total for MAJOR GROUP 49	$8,026.79	$160.54
Total for DIVISION E	$117,016.43	$2,340.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,419.98	$88.40
5032 Brick, Stone, and Related Construction Materials	$1,441.25	$28.83
5044 Office Equipment	$5,711.25	$114.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,290.39	$45.81

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$6,073.10	$121.46
Other	$6,755.34	$135.11
Total for MAJOR GROUP 50	$26,691.31	$533.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,648.50	$72.97
5141 Groceries, General Line	$2,270.12	$45.41
Other	$10,932.09	$218.64
Total for MAJOR GROUP 51	$16,850.71	$337.02
Total for DIVISION F	$43,542.02	$870.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$21,736.32	$434.73
Other	$48,109.75	$962.19
Total for MAJOR GROUP 52	$69,846.07	$1,396.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,225.77	$24.51
5399 Miscellaneous General Merchandise Stores	$601.47	$12.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,383.24	$47.66
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$84,196.35	$1,683.93
5499 Miscellaneous Food Stores	$1,058.70	$21.17
Other	$358,872.79	$7,177.45
Total for MAJOR GROUP 54	$444,127.84	$8,882.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,236.98	$304.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,407.44	$308.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,155.31	$43.10
5651 Family Clothing Stores	$4,905.51	$98.12
5661 Shoe Stores	$504.96	$10.10
5699 Miscellaneous Apparel and Accessory Stores	$5,415.37	$108.31
Other	$6,713.87	$134.28
Total for MAJOR GROUP 56	$19,695.02	$393.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,022.40	$20.45
5722 Household Appliance Stores	$3,113.93	$62.28
Other	$15,899.93	$318.00
Total for MAJOR GROUP 57	$20,036.26	$400.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,395.65	$527.92
Total for MAJOR GROUP 58	$26,395.65	$527.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,168.13	$43.36
5942 Book Stores	$33.13	$0.66
5943 Stationery Stores	$3,629.11	$72.58
5945 Hobby, Toy, and Game Stores	$433.93	$8.68
5961 Catalog and Mail-Order Houses	$8,718.41	$174.36
5963 Direct Selling Establishments	$22,839.30	$456.79
5999 Miscellaneous Retail Stores, NEC	$171,632.81	$3,449.82
Other	$41,391.84	$827.83
Total for MAJOR GROUP 59	$250,846.66	$5,034.08
Total for DIVISION G	$848,738.18	$16,991.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,888.82	$357.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,763.62	$555.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,656.16	$573.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,798.41	$35.97
7221 Photographic Studios, Portrait	$853.05	$17.06
7299 Miscellaneous Personal Services, NEC	$41,784.95	$835.70
Other	$8,994.38	$179.89
Total for MAJOR GROUP 72	$53,430.79	$1,068.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,526.00	$30.52
7349 Building Cleaning and Maintenance Services, NEC	$2,097.00	$41.94
7359 Equipment Rental and Leasing, NEC	$3,807.36	$76.15
7363 Help Supply Services	$295,126.49	$5,902.52
7372 Prepackaged Software	$4,723.19	$94.47
7374 Computer Processing and Data Preparation and Processing Services	$97.50	$1.95
7379 Computer Related Services, NEC	$478.31	$9.57
7389 Miscellaneous Business Services	$25,716.03	$514.32
Other	$5,287.13	$105.74
Total for MAJOR GROUP 73	$338,859.01	$6,777.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,274.85	$1,305.49
Total for MAJOR GROUP 75	$65,274.85	$1,305.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,518.09	$30.37
Total for MAJOR GROUP 76	$1,518.09	$30.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$54,914.84	$1,098.30
Total for MAJOR GROUP 79	$54,914.84	$1,098.30
MAJOR GROUP: 80 Health Services		
Other	$16,466.62	$329.34
Total for MAJOR GROUP 80	$16,466.62	$329.34

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,965.96	$39.32
Other		$820.32	$16.41
	Total for MAJOR GROUP 87	$2,786.28	$55.73
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$590,824.32	$11,816.51

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$53,279.68	$1,065.60
C	Construction	$74,665.98	$1,495.07
D	Manufacturing	$21,645.99	$432.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,016.43	$2,340.33
F	Wholesale Trade	$43,542.02	$870.86
G	Retail Trade	$848,738.18	$16,991.92
H	Finance, Insurance, And Real Estate	$28,656.16	$573.14
I	Services	$590,824.32	$11,816.51
	Total for Howard - General	$1,778,368.76	$35,586.36

Howard Recap

A	Agriculture, Forestry, And Fishing	$53,279.68	$1,065.60
C	Construction	$74,665.98	$1,495.07
D	Manufacturing	$21,645.99	$432.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,016.43	$2,340.33
F	Wholesale Trade	$43,542.02	$870.86
G	Retail Trade	$848,738.18	$16,991.92
H	Finance, Insurance, And Real Estate	$28,656.16	$573.14
I	Services	$590,824.32	$11,816.51
	Total for Howard	$1,778,368.76	$35,586.36

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,438.50	$48.77
Total for MAJOR GROUP 17	$2,438.50	$48.77
Total for DIVISION C	$4,537.50	$90.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,055.33	$21.11
Other	$219.79	$4.40
Total for MAJOR GROUP 27	$1,275.12	$25.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$85,506.84	$1,710.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,683.39	$133.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,788.39	$135.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,197.75	$103.95
4813 Telephone Communications, Except Radiotelephone	$18,651.26	$373.03
Other	$4,968.41	$99.37
Total for MAJOR GROUP 48	$28,817.42	$576.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,446.31	$1,068.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,031.98	$20.64
5045 Computers and Computer Peripheral Equipment and Software	$307.23	$6.15
5084 Industrial Machinery and Equipment	$3,529.78	$70.59
Other	$10,172.91	$203.46
Total for MAJOR GROUP 50	$15,041.90	$300.84

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,712.16	$134.24
Total for MAJOR GROUP 51	$6,712.16	$134.24
Total for DIVISION F	$21,754.06	$435.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,973.41	$319.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,033.60	$360.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$553.12	$11.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,629.60	$112.60
MAJOR GROUP: 54 Food Stores		
Other	$79,580.84	$1,591.61
Total for MAJOR GROUP 54	$79,580.84	$1,591.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$84,872.98	$1,697.46
Total for MAJOR GROUP 55	$84,872.98	$1,697.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$568.26	$11.36
5651 Family Clothing Stores	$759.04	$15.18
Other	$374.49	$7.49
Total for MAJOR GROUP 56	$1,701.79	$34.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$609.70	$12.19
Other	$1,344.42	$26.89
Total for MAJOR GROUP 57	$1,954.12	$39.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$206.95	$4.13
5961 Catalog and Mail-Order Houses	$12,454.09	$252.63
5963 Direct Selling Establishments	$9,117.27	$182.35
5999 Miscellaneous Retail Stores, NEC	$46,531.00	$930.63
Other	$1,658.75	$33.17
Total for MAJOR GROUP 59	$69,968.06	$1,402.91
Total for DIVISION G	$364,904.36	$7,301.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,657.94	$33.16
Total for MAJOR GROUP 72	$1,657.94	$33.16
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$3,654.64	$73.09
7389 Miscellaneous Business Services	$1,537.04	$30.74
Other	$5,639.88	$112.80

Hudson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$10,831.56	$216.63
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$13,350.01	$267.00
Other		N/A	N/A
	Total for MAJOR GROUP 75	$13,490.09	$269.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,552.10	$71.04
Other		$13,384.08	$267.67
	Total for MAJOR GROUP 87	$16,936.18	$338.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$50,260.90	$1,005.21

Hudson - General Recap

C	Construction	$4,537.50	$90.75
D	Manufacturing	$85,506.84	$1,710.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,446.31	$1,068.93
F	Wholesale Trade	$21,754.06	$435.08
G	Retail Trade	$364,904.36	$7,301.63
I	Services	$50,260.90	$1,005.21
	Other	$2,158.55	$43.17
	Total for Hudson - General	$582,568.52	$11,654.92

Hudson Recap

C	Construction	$4,537.50	$90.75
D	Manufacturing	$85,506.84	$1,710.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,446.31	$1,068.93
F	Wholesale Trade	$21,754.06	$435.08
G	Retail Trade	$364,904.36	$7,301.63
I	Services	$50,260.90	$1,005.21
	Other	$2,158.55	$43.17
	Total for Hudson	$582,568.52	$11,654.92

	Taxable	Tax Due

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$948.96	$18.98
Total for MAJOR GROUP 07	$948.96	$18.98
Total for DIVISION A	$948.96	$18.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,933.66	$158.67
Total for MAJOR GROUP 15	$7,933.66	$158.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,741.78	$74.84
Total for MAJOR GROUP 17	$3,741.78	$74.84
Total for DIVISION C	$11,675.44	$233.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$294.83	$5.90
Other	$2,711.87	$54.22
Total for MAJOR GROUP 27	$3,006.70	$60.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$72,609.10	$1,452.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,269.50	$105.39
Total for MAJOR GROUP 42	$5,269.50	$105.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,382.55	$587.64
4813 Telephone Communications, Except Radiotelephone	$8,866.43	$177.33
4841 Cable and Other Pay Television Services	$28,117.58	$562.35
4899 Communications Services, NEC	$358.23	$7.16

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,968.29	$1,339.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,946.56	$898.93
Total for MAJOR GROUP 49	$44,946.56	$898.93
Total for DIVISION E	$117,258.85	$2,345.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$449.62	$8.99
5045 Computers and Computer Peripheral Equipment and Software	$841.70	$16.83
5074 Plumbing and Heating Equipment and Supplies	$43,726.01	$874.52
5084 Industrial Machinery and Equipment	$4,498.62	$89.97
Other	$20,832.64	$416.66
Total for MAJOR GROUP 50	$70,348.59	$1,406.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,059.40	$181.20
Total for MAJOR GROUP 51	$9,059.40	$181.20
Total for DIVISION F	$79,407.99	$1,588.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,832.82	$276.66
5251 Hardware Stores	$2,975.73	$59.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,865.15	$337.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,179.46	$43.59
Other	$847.84	$16.96
Total for MAJOR GROUP 53	$3,027.30	$60.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,349.73	$86.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,627.84	$112.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$416.76	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,997.12	$2,519.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,077.03	$21.54
5651 Family Clothing Stores	$1,801.35	$36.02
5661 Shoe Stores	$577.76	$11.56
5699 Miscellaneous Apparel and Accessory Stores	$335.00	$6.70
Other	$448.58	$8.98
Total for MAJOR GROUP 56	$4,239.72	$84.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,915.78	$58.32
5722 Household Appliance Stores	$1,303.68	$26.07
5731 Radio, Television, and Consumer Electronics Stores	$710.00	$14.20
Other	$3,659.22	$73.19
Total for MAJOR GROUP 57	$8,588.68	$171.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$538.94	$10.78
5942 Book Stores	$118.58	$2.37

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5943 Stationery Stores		$116.50	$2.33
5961 Catalog and Mail-Order Houses		$4,167.58	$83.35
5963 Direct Selling Establishments		$4,434.56	$88.70
5999 Miscellaneous Retail Stores, NEC		$51,035.81	$1,020.73
Other		$1,799.55	$35.99
	Total for MAJOR GROUP 59	$62,211.52	$1,244.25
	Total for DIVISION G	$314,921.67	$6,298.47
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$18,655.80	$373.12
	Total for MAJOR GROUP 65	$18,655.80	$373.12
	Total for DIVISION H	$24,399.08	$487.99
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$696.16	$13.92
Other		$6,675.17	$133.50
	Total for MAJOR GROUP 72	$7,371.33	$147.42
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$1,230.00	$24.60
7359 Equipment Rental and Leasing, NEC		$533.33	$10.66
7372 Prepackaged Software		$1,134.54	$22.69
7379 Computer Related Services, NEC		$335.45	$6.71
7389 Miscellaneous Business Services		$4,704.38	$94.09
Other		$3,382.63	$67.66
	Total for MAJOR GROUP 73	$11,320.33	$226.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$75,408.59	$1,508.17
	Total for MAJOR GROUP 75	$75,408.59	$1,508.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,747.83	$94.96
	Total for MAJOR GROUP 79	$4,747.83	$94.96
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,699.73	$173.99
	Total for MAJOR GROUP 87	$8,699.73	$173.99
	Total for DIVISION I	$110,232.02	$2,204.64

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$948.96	$18.98
C	Construction	$11,675.44	$233.51
D	Manufacturing	$72,609.10	$1,452.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,258.85	$2,345.16
F	Wholesale Trade	$79,407.99	$1,588.17
G	Retail Trade	$314,921.67	$6,298.47
H	Finance, Insurance, And Real Estate	$24,399.08	$487.99
I	Services	$110,232.02	$2,204.64
	Total for Humboldt - General	$731,453.11	$14,629.09

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$135,688.92	$1,356.89

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$135,688.92	$1,356.89
	Other	$1.06	$0.01
	Total for Humboldt - Gross Receipts	$135,689.98	$1,356.90

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$948.96	$18.98
C	Construction	$11,675.44	$233.51
D	Manufacturing	$72,609.10	$1,452.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,258.85	$2,345.16
F	Wholesale Trade	$79,407.99	$1,588.17
G	Retail Trade	$450,610.59	$7,655.36
H	Finance, Insurance, And Real Estate	$24,399.08	$487.99
I	Services	$110,232.02	$2,204.64
	Other	$1.06	$0.01
	Total for Humboldt	$867,143.09	$15,985.99

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

Returns Filed: November 2016

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,894.24	$57.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,329.24	$86.58
Total for DIVISION A	$4,329.24	$86.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$201.74	$4.03
Other	$1,784.52	$35.69
Total for MAJOR GROUP 27	$1,986.26	$39.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,643.00	$172.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,157.45	$103.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,555.30	$131.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,218.29	$324.36
4813 Telephone Communications, Except Radiotelephone	$226.50	$4.53
4841 Cable and Other Pay Television Services	$26,952.50	$539.05
4899 Communications Services, NEC	$770.75	$15.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,171.54	$883.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,011.37	$1,460.23
DIVISION: F Wholesale Trade		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,855.03	$137.10
Other	$13,615.27	$325.12
Total for MAJOR GROUP 50	$20,470.30	$462.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,685.76	$73.71
Total for MAJOR GROUP 51	$3,685.76	$73.71
Total for DIVISION F	$24,156.06	$535.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,598.63	$71.97
5251 Hardware Stores	($2,488.00)	($49.76)
Total for MAJOR GROUP 52	$1,110.63	$22.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,453.43	$49.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,746.20	$54.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,093.36	$81.86
Other	$26,999.34	$539.99
Total for MAJOR GROUP 54	$31,092.70	$621.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,700.99	$74.02
Total for MAJOR GROUP 55	$3,700.99	$74.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$282.76	$5.66
5651 Family Clothing Stores	$1,644.88	$32.90
5661 Shoe Stores	$432.91	$8.66
Other	$270.50	$5.41
Total for MAJOR GROUP 56	$2,631.05	$52.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,673.18	$53.47
Total for MAJOR GROUP 57	$2,673.18	$53.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,402.85	$28.06
5945 Hobby, Toy, and Game Stores	$217.10	$4.35
5961 Catalog and Mail-Order Houses	$3,265.82	$65.32
5963 Direct Selling Establishments	$3,141.09	$62.82
5984 Liquefied Petroleum Gas Dealers	$2,458.61	$49.17
5999 Miscellaneous Retail Stores, NEC	$456.86	$9.14
Other	$1,377.55	$27.55
Total for MAJOR GROUP 59	$12,319.88	$246.41
Total for DIVISION G	$74,790.64	$1,495.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,974.00	$99.48
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,279.84	$25.59
	Total for MAJOR GROUP 72	$1,279.84	$25.59
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$325.52	$6.51
7372	Prepackaged Software	$819.04	$16.38
7389	Miscellaneous Business Services	$1,001.97	$20.04
Other		$784.51	$15.69
	Total for MAJOR GROUP 73	$2,931.04	$58.62
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$3,250.65	$65.01
	Total for MAJOR GROUP 75	$3,250.65	$65.01
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,129.72	$42.60
	Total for MAJOR GROUP 79	$2,129.72	$42.60
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,865.19	$257.30
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,886.67	$257.73
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,478.47	$469.56

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$4,329.24	$86.58
D	Manufacturing	$8,643.00	$172.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,011.37	$1,460.23
F	Wholesale Trade	$24,156.06	$535.93
G	Retail Trade	$74,790.64	$1,495.83
H	Finance, Insurance, And Real Estate	$4,974.00	$99.48
I	Services	$23,478.47	$469.56
	Other	$2,096.96	$41.94
	Total for Hurley - General	$215,479.74	$4,362.41

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

Returns Filed: November 2016

Hurley Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,329.24	$86.58
D	Manufacturing	$8,643.00	$172.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,011.37	$1,460.23
F	Wholesale Trade	$24,156.06	$535.93
G	Retail Trade	$74,790.64	$1,495.83
H	Finance, Insurance, And Real Estate	$4,974.00	$99.48
I	Services	$23,478.47	$469.56
	Other	$2,096.96	$41.94
	Total for Hurley	$215,479.74	$4,362.41

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$160,177.08	$3,203.54
0782 Lawn and Garden Services	$62,833.01	$1,256.66
0783 Ornamental Shrub and Tree Services	$12,995.01	$259.91
Other	$110,805.48	$2,216.11
Total for MAJOR GROUP 07	$346,810.58	$6,936.22
Total for DIVISION A	$346,810.58	$6,936.22
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$523,596.12	$10,471.92
Total for MAJOR GROUP 16	$523,596.12	$10,471.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$48,921.15	$978.42
1731 Electrical Work	$193,690.91	$3,873.82
1751 Carpentry Work	$22,611.53	$452.23
1752 Floor Laying and Other Floor Work, NEC	$6,049.58	$120.99
1794 Excavation Work	$27,235.16	$544.71
1796 Installation or Erection of Building Equipment, NEC	$83,711.82	$1,711.78
1799 Special Trade Contractors, NEC	$17,345.09	$418.48
Other	$66,981.53	$1,339.62
Total for MAJOR GROUP 17	$466,546.77	$9,440.05
Total for DIVISION C	$996,982.51	$20,048.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$401,695.58	$8,033.90
Total for MAJOR GROUP 20	$401,695.58	$8,033.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$101,952.01	$2,039.04
Total for MAJOR GROUP 23	$101,952.01	$2,039.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,897.30	$577.96
2721 Periodicals: Publishing, or Publishing and Printing	$2,818.77	$56.38
2741 Miscellaneous Publishing	$873.94	$17.48
2752 Commercial Printing, Lithographic	$9,229.23	$184.58
2754 Commercial Printing, Gravure	$293.70	$5.87
2759 Commercial Printing, NEC	$40,239.12	$804.78
2771 Greeting Cards	$366.60	$7.33
Other	$5,126.73	$102.53

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***		
	Total for MAJOR GROUP 27	$87,845.39	$1,756.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$174,034.26	$3,480.68
	Total for MAJOR GROUP 28	$174,034.26	$3,480.68
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$21,136.51	$422.73
	Total for MAJOR GROUP 30	$21,136.51	$422.73
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC		$43,657.61	$873.15
3479 Coating, Engraving, and Allied Services, NEC		$9,729.75	$194.59
Other		$100,111.25	$2,002.22
	Total for MAJOR GROUP 34	$153,498.61	$3,069.96
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$136,759.86	$2,735.20
	Total for MAJOR GROUP 35	$136,759.86	$2,735.20
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$32,080.64	$641.61
	Total for MAJOR GROUP 36	$32,080.64	$641.61
MAJOR GROUP: 37	Transportation Equipment		
Other		$17,933.72	$358.68
	Total for MAJOR GROUP 37	$17,933.72	$358.68
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$9,938.97	$198.77
	Total for MAJOR GROUP 38	$9,938.97	$198.77
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC		$6,327.50	$126.55
Other		N/A	N/A
	Total for MAJOR GROUP 39	$6,973.41	$139.47
	Total for DIVISION D	$1,221,402.61	$24,428.02
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,681.68	$173.63
4225 General Warehousing and Storage		$7,133.82	$142.67
Other		N/A	N/A
	Total for MAJOR GROUP 42	$26,214.06	$524.27
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$577,329.03	$11,546.59
4813 Telephone Communications, Except Radiotelephone	$180,863.54	$3,617.29
4841 Cable and Other Pay Television Services	$637,087.96	$12,741.76
4899 Communications Services, NEC	$12,321.37	$246.43
Other	$1,135.50	$22.71
Total for MAJOR GROUP 48	$1,408,737.40	$28,174.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$325,879.76	$6,517.59
4953 Refuse Systems	$107,530.42	$2,150.61
4959 Sanitary Services, NEC	$14,826.70	$296.53
Other	$1,729,767.84	$34,595.36
Total for MAJOR GROUP 49	$2,178,004.72	$43,560.09
Total for DIVISION E	$3,789,662.03	$75,793.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$26,787.48	$598.13
5013 Motor Vehicle Supplies and New Parts	$85,678.87	$1,713.58
5023 Homefurnishings	$1,331.27	$26.63
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,183.66	$183.67
5032 Brick, Stone, and Related Construction Materials	$101,706.18	$2,034.12
5044 Office Equipment	$54,139.47	$1,082.79
5045 Computers and Computer Peripheral Equipment and Software	$45,546.24	$910.92
5046 Commercial Equipment, NEC	$29,551.31	$591.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,201.65	$1,324.04
5049 Professional Equipment and Supplies, NEC	$6,629.54	$132.59
5051 Metals Service Centers and Offices	$33,305.72	$666.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$281,133.81	$5,622.68
5065 Electronic Parts and Equipment, NEC	$27,119.62	$542.39
5072 Hardware	$1,727.35	$34.55
5074 Plumbing and Heating Equipment and Supplies	$185,170.52	$3,703.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,851.18	$457.02
5078 Refrigeration Equipment and Supplies	$53,492.49	$1,069.85
5082 Construction and Mining Machinery and Equipment	$2,491.88	$49.82
5084 Industrial Machinery and Equipment	$137,913.17	$2,758.26
5085 Industrial Supplies	$80,018.80	$1,600.38
5087 Service Establishment Equipment and Supplies	$66,864.30	$1,337.28
5099 Durable Goods, NEC	$49,932.62	$998.65
Other	$8,085.77	$161.70
Total for MAJOR GROUP 50	$1,376,862.90	$27,599.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$777.00	$15.54
5113 Industrial and Personal Service Paper	$27,221.78	$544.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,074.31	$641.48
5136 Men's and Boys' Clothing and Furnishings	$1,857.35	$37.15
5141 Groceries, General Line	$32,620.35	$652.40
5145 Confectionery	$2,927.34	$58.55
5149 Groceries and Related Products, NEC	$16,381.46	$327.64
5169 Chemicals and Allied Products, NEC	$9,736.26	$194.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,525.51	$50.51
5191 Farm Supplies	$95,523.75	$1,910.48
Other	$52,186.72	$1,043.73
Total for MAJOR GROUP 51	$273,831.83	$5,476.64
Total for DIVISION F	$1,650,694.73	$33,076.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$785,695.29	$15,713.91
5231 Paint, Glass, and Wallpaper Stores	$46,926.63	$938.54
5251 Hardware Stores	$271,090.52	$5,421.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,110,156.65	$22,203.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,132,220.17	$82,644.41
5331 Variety Stores	$64,114.41	$1,282.28
5399 Miscellaneous General Merchandise Stores	$781,605.65	$15,632.12
Total for MAJOR GROUP 53	$4,977,940.23	$99,558.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,911,050.73	$38,221.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$50,044.89	$1,000.90
5431 Fruit and Vegetable Markets	$13,445.55	$268.92
5461 Retail Bakeries	$52,494.37	$1,049.89
5499 Miscellaneous Food Stores	$81,495.10	$1,629.90
Other	$9,772.90	$195.46
Total for MAJOR GROUP 54	$2,118,303.54	$42,366.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$304,303.02	$6,086.06
5531 Auto and Home Supply Stores	$585,563.49	$11,711.28
5541 Gasoline Service Station	$592,270.19	$11,845.40
5599 Automotive Dealers, NEC	$7,804.64	$156.09
Other	$63,975.26	$1,279.51
Total for MAJOR GROUP 55	$1,553,916.60	$31,078.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$91,049.49	$1,820.98
5632 Women’s Accessory and Specialty Stores	$35,192.19	$703.86
5641 Children's and Infants’ Wear Stores	$3,264.79	$65.29
5651 Family Clothing Stores	$171,774.31	$3,435.49
5661 Shoe Stores	$71,485.52	$1,429.71
5699 Miscellaneous Apparel and Accessory Stores	$4,346.28	$86.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$378,919.58	$7,578.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$206,582.81	$4,131.65
5713 Floor Coverings Stores	$60,030.09	$1,200.60
5714 Drapery, Curtain, and Upholstery Stores	$7,237.90	$144.75
5719 Miscellaneous Homefurnishings Stores	$6,637.45	$132.75
5722 Household Appliance Stores	$96,844.36	$1,936.88
5731 Radio, Television, and Consumer Electronics Stores	$8,671.17	$173.42
5734 Computer and Computer Software Stores	$66,585.29	$1,331.71
Other	$1,708.05	$34.17
Total for MAJOR GROUP 57	$454,297.12	$9,085.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,462,975.66	$29,259.53
5813 Drinking Places	$477,080.84	$9,541.60
Total for MAJOR GROUP 58	$1,940,056.50	$38,801.13
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$67,809.99	$1,356.20
5932 Used Merchandise Stores	$63,748.10	$1,274.97
5941 Sporting Goods Stores and Bicycle Shops	$35,397.84	$707.96
5942 Book Stores	$2,178.62	$43.57
5943 Stationery Stores	$103,094.49	$2,061.90
5944 Jewelry Stores	$35,222.40	$704.45
5945 Hobby, Toy, and Game Stores	$5,831.69	$116.63
5947 Gift, Novelty, and Souvenir Shops	$9,493.07	$189.86
5949 Sewing, Needlework, and Piece Goods Stores	$3,156.77	$63.14

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$99,473.19	$1,989.47
5962 Automatic Merchandise Machine Operators	$55,279.51	$1,105.59
5963 Direct Selling Establishments	$83,091.56	$1,661.86
5992 Florists	$47,844.60	$956.89
5999 Miscellaneous Retail Stores, NEC	$1,355,575.84	$27,341.57
Other	$152,404.99	$3,048.10
Total for MAJOR GROUP 59	$2,119,602.66	$42,622.16
Total for DIVISION G	$14,653,192.88	$293,294.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,469.04	$69.38
Other	$50,477.22	$1,009.55
Total for MAJOR GROUP 60	$53,946.26	$1,078.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$226,159.05	$4,523.18
Total for MAJOR GROUP 61	$226,159.05	$4,523.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$18,093.71	$361.87
Other	N/A	N/A
Total for MAJOR GROUP 63	$18,849.59	$376.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,961.36	$59.23
Total for MAJOR GROUP 64	$2,961.36	$59.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$203,214.87	$4,064.29
6541 Title Abstract Offices	$24,917.12	$498.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$229,751.16	$4,595.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$538,454.70	$10,769.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$442,502.84	$8,850.06
Total for MAJOR GROUP 70	$442,502.84	$8,850.06
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$64,106.92	$1,282.14
7218 Industrial Launderers	$1,847.29	$36.94
7221 Photographic Studios, Portrait	$45,746.79	$914.93
7231 Beauty Shops	$178,421.61	$3,568.45
7299 Miscellaneous Personal Services, NEC	$15,252.12	$305.05
Other	$126,141.00	$2,522.83
Total for MAJOR GROUP 72	$431,515.73	$8,630.34
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,500.14	$130.00
7342 Disinfecting and Pest Control Services	$128,085.26	$2,561.71
7349 Building Cleaning and Maintenance Services, NEC	$114,761.58	$2,295.23
7353 Heavy Construction Equipment Rental and Leasing	$222,454.47	$4,449.09
7359 Equipment Rental and Leasing, NEC	$139,943.49	$2,798.86
7371 Computer Programming Services	$16,590.67	$331.81
7372 Prepackaged Software	$98,594.45	$1,971.88
7373 Computer Integrated Systems Design	$6,125.84	$122.52

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$22,092.10	$441.85
7375 Information Retrieval Services	$484.95	$9.70
7379 Computer Related Services, NEC	$17,511.52	$350.24
7381 Detective, Guard, and Armored Car Services	$3,689.82	$73.80
7382 Security Systems Services	$9,359.43	$187.18
7389 Miscellaneous Business Services	$204,856.66	$4,097.15
Other	$151,844.04	$3,036.87
Total for MAJOR GROUP 73	$1,142,894.42	$22,857.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$278,462.47	$5,569.25
7538 General Automotive Repair Shops	$14,457.72	$289.16
7539 Automotive Repair Shops, NEC	$16,856.98	$337.14
Other	$67,334.92	$1,346.70
Total for MAJOR GROUP 75	$377,112.09	$7,542.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,658.11	$293.16
7692 Welding Repair	$32,117.93	$642.36
7699 Repair Shops and Related Services, NEC	$283,492.88	$5,669.85
Other	$12,391.17	$247.82
Total for MAJOR GROUP 76	$342,660.09	$6,853.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$80,847.80	$1,616.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$82,230.40	$1,644.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$21,347.76	$426.96
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,833.10	$76.66
7991 Physical Fitness Facilities	$58,334.62	$1,166.68
7993 Coin-Operated Amusement Devices	$23,690.84	$473.82
7999 Amusement and Recreation Services, NEC	$9,716.75	$194.34
Other	$22,347.68	$446.95
Total for MAJOR GROUP 79	$139,270.75	$2,785.41
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$7,016.84	$140.34
8021 Offices and Clinics of Dentists	$1,756.11	$35.12
Other	$37,757.11	$755.15
Total for MAJOR GROUP 80	$46,530.06	$930.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$213,141.27	$4,262.82
Total for MAJOR GROUP 81	$213,141.27	$4,262.82
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$943.00	$18.86
8299 Schools and Educational Services NEC	$5,970.21	$119.41
Total for MAJOR GROUP 82	$6,913.21	$138.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$46,542.09	$930.84
Total for MAJOR GROUP 86	$46,542.09	$930.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,211.53	$1,024.23
8721 Accounting, Auditing, and Bookkeeping Services	$162,195.19	$3,243.90
8734 Testing Laboratories	$103,318.04	$2,066.36
8741 Management Services	$4,475.64	$89.51
8742 Management Consulting Services	$89,633.32	$1,792.66
8748 Business Consulting Services, NEC	$98,462.02	$1,969.24

		Taxable	Tax Due
Huron - General ***continued...***			
DIVISION: I **Services** ***continued...***			
Other		$6,477.16	$129.54
	Total for MAJOR GROUP 87	$515,772.90	$10,315.44
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,140.79	$202.82
	Total for MAJOR GROUP 89	$10,140.79	$202.82
	Total for DIVISION I	$3,797,637.45	$75,952.76
DIVISION: J **Public Administration**			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$346,810.58	$6,936.22
C	Construction	$996,982.51	$20,048.76
D	Manufacturing	$1,221,402.61	$24,428.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,789,662.03	$75,793.25
F	Wholesale Trade	$1,650,694.73	$33,076.27
G	Retail Trade	$14,653,192.88	$293,294.00
H	Finance, Insurance, And Real Estate	$538,454.70	$10,769.09
I	Services	$3,797,637.45	$75,952.76
	Other	$2,953.20	$59.06
	Total for Huron - General	$26,997,790.69	$540,357.43

Huron - Gross Receipts

DIVISION: A **Agriculture, Forestry, And Fishing**			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D **Manufacturing**			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E **Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G **Retail Trade**			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$249,266.07	$2,492.66

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5461 Retail Bakeries		$49,646.38	$496.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$298,945.16	$2,989.46
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$143,809.24	$1,438.09
	Total for MAJOR GROUP 55	$143,809.24	$1,438.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,441,837.86	$14,418.37
5813 Drinking Places		$429,216.12	$4,292.15
	Total for MAJOR GROUP 58	$1,871,053.98	$18,710.52
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$60,986.34	$609.86
Other		$43,731.06	$437.31
	Total for MAJOR GROUP 59	$104,717.40	$1,047.17
	Total for DIVISION G	$2,567,715.98	$25,677.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$438,434.55	$4,384.35
	Total for MAJOR GROUP 70	$438,434.55	$4,384.35
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$520,680.39	$5,206.81

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,567,715.98	$25,677.14
I	Services	$520,680.39	$5,206.81
	Other	$4,117.03	$41.17
	Total for Huron - Gross Receipts	$3,092,513.40	$30,925.12

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

Returns Filed: November 2016

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$346,810.58	$6,936.22
C	Construction	$996,982.51	$20,048.76
D	Manufacturing	$1,221,402.61	$24,428.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,789,662.03	$75,793.25
F	Wholesale Trade	$1,650,694.73	$33,076.27
G	Retail Trade	$17,220,908.86	$318,971.14
H	Finance, Insurance, And Real Estate	$538,454.70	$10,769.09
I	Services	$4,318,317.84	$81,159.57
	Other	$7,070.23	$100.23
	Total for Huron	$30,090,304.09	$571,282.55

ITEMS OF NOTE:

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

Interior - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$747.46	$14.20
	Total for MAJOR GROUP 27	$747.46	$14.20
	Total for DIVISION D	$787.99	$14.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,595.69	$68.33
4813 Telephone Communications, Except Radiotelephone		$5,592.11	$106.25
Other		$4,142.21	$78.70
	Total for MAJOR GROUP 48	$13,330.01	$253.28
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,468.14	$426.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$7,397.87	$140.56
	Total for MAJOR GROUP 50	$7,397.87	$140.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$2,367.83	$45.00
	Total for MAJOR GROUP 51	$2,367.83	$45.00
	Total for DIVISION F	$9,765.70	$185.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$28,088.35	$533.68
	Total for MAJOR GROUP 54	$28,088.35	$533.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$712.97	$13.55
	Total for MAJOR GROUP 56	$712.97	$13.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

Interior - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$1,544.83	$29.97
5963	Direct Selling Establishments	$1,014.08	$19.27
Other		$5,772.72	$109.69
	Total for MAJOR GROUP 59	$8,331.63	$158.93
	Total for DIVISION G	$78,159.54	$1,485.67
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$599.93	$11.40
Other		$3,618.44	$68.76
	Total for MAJOR GROUP 73	$4,218.37	$80.16
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$460.07	$8.75
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,245.45	$23.67
	Total for DIVISION I	$10,998.49	$208.99

Interior - General Recap

		Taxable	Tax Due
D	Manufacturing	$787.99	$14.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,468.14	$426.90
F	Wholesale Trade	$9,765.70	$185.56
G	Retail Trade	$78,159.54	$1,485.67
I	Services	$10,998.49	$208.99
	Other	$6.10	$0.12
	Total for Interior - General	$122,185.96	$2,322.21

Interior Recap

		Taxable	Tax Due
D	Manufacturing	$787.99	$14.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,468.14	$426.90
F	Wholesale Trade	$9,765.70	$185.56
G	Retail Trade	$78,159.54	$1,485.67
I	Services	$10,998.49	$208.99
	Other	$6.10	$0.12
	Total for Interior	$122,185.96	$2,322.21

	Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other	$1,894,949.76	$104,222.23
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$1,894,949.76	$104,222.23

Intermediate Care Facilities / IID Tax Recap

Other	$1,894,949.76	$104,222.23
Total for Intermediate Care Facilities / IID Tax	$1,894,949.76	$104,222.23

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,032.30	$320.65
Total for MAJOR GROUP 07	$16,032.30	$320.65
Total for DIVISION A	$16,032.30	$320.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,070.96	$621.42
Other	$42,811.94	$861.77
Total for MAJOR GROUP 17	$73,882.90	$1,483.19
Total for DIVISION C	$274,367.26	$5,910.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,003.12	$220.06
2752 Commercial Printing, Lithographic	$2,551.57	$51.03
2759 Commercial Printing, NEC	$294.50	$5.89
Other	$302.36	$6.05
Total for MAJOR GROUP 27	$14,151.55	$283.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,434.50	$188.69
Total for MAJOR GROUP 28	$9,434.50	$188.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$37,728.51	$754.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,013.28	$100.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,623.93	$112.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,831.28	$576.63
4813 Telephone Communications, Except Radiotelephone	$14,312.00	$286.24
4841 Cable and Other Pay Television Services	$47,209.51	$944.19
4899 Communications Services, NEC	$628.48	$12.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,149.27	$1,822.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,503.61	$870.07
Total for MAJOR GROUP 49	$43,503.61	$870.07
Total for DIVISION E	$156,468.61	$3,129.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,869.93	$77.40
5046 Commercial Equipment, NEC	$1,143.77	$22.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,778.00	$55.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,127.30	$42.55
5074 Plumbing and Heating Equipment and Supplies	$8,534.74	$170.69
5084 Industrial Machinery and Equipment	$15,372.64	$307.45
5085 Industrial Supplies	$10,445.08	$208.90
Other	$69,681.23	$1,393.63
Total for MAJOR GROUP 50	$113,952.69	$2,279.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,494.50	$29.89
5191 Farm Supplies	$133,825.24	$2,676.50
Other	$7,997.36	$159.95
Total for MAJOR GROUP 51	$143,317.10	$2,866.34
Total for DIVISION F	$257,269.79	$5,145.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,914.40	$3,198.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$160,188.24	$3,203.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,304.54	$26.09
5331 Variety Stores	$65,713.98	$1,314.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,508.52	$1,350.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$319,857.88	$6,418.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$8,854.43	$177.09
5499 Miscellaneous Food Stores	$2,780.52	$55.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$331,546.53	$6,652.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,991.25	$79.82
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$162,178.91	$3,243.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$980.16	$19.60
5641 Children's and Infants' Wear Stores	$477.62	$9.55
5651 Family Clothing Stores	$3,920.03	$78.41
5661 Shoe Stores	$506.42	$10.13
5699 Miscellaneous Apparel and Accessory Stores	$1,172.11	$23.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,447.34	$148.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,602.90	$212.06
5719 Miscellaneous Homefurnishings Stores	$1,136.85	$22.74
5722 Household Appliance Stores	$9,226.37	$184.53
5734 Computer and Computer Software Stores	$5,017.15	$100.34
Other	$719.38	$14.39
Total for MAJOR GROUP 57	$26,702.65	$534.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,451.63	$1,049.04
Total for MAJOR GROUP 58	$52,451.63	$1,049.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,239.46	$144.78
5942 Book Stores	$826.77	$16.54
5943 Stationery Stores	$4,495.81	$89.92
5961 Catalog and Mail-Order Houses	$16,402.10	$328.04
5963 Direct Selling Establishments	$7,038.98	$140.79
5999 Miscellaneous Retail Stores, NEC	$22,892.79	$457.87
Other	$18,478.20	$369.56
Total for MAJOR GROUP 59	$77,374.11	$1,547.50
Total for DIVISION G	$885,397.93	$17,729.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$29,201.89	$584.04
Total for MAJOR GROUP 61	$29,201.89	$584.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,540.55	$350.81
Total for MAJOR GROUP 65	$17,540.55	$350.81
Total for DIVISION H	$62,926.44	$1,258.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,609.72	$452.19
Total for MAJOR GROUP 72	$22,609.72	$452.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,050.00	$21.00

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7349	Building Cleaning and Maintenance Services, NEC	$15,539.10	$310.78
7359	Equipment Rental and Leasing, NEC	$15,323.84	$306.48
7371	Computer Programming Services	$3,357.95	$67.16
7372	Prepackaged Software	$9,654.42	$193.09
7379	Computer Related Services, NEC	$32,846.55	$656.93
7389	Miscellaneous Business Services	$2,262.69	$45.25
Other		$29,837.06	$596.74
	Total for MAJOR GROUP 73	$109,871.61	$2,197.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$21,481.54	$429.64
Other		N/A	N/A
	Total for MAJOR GROUP 75	$41,994.96	$839.91
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$13,438.87	$268.77
7699	Repair Shops and Related Services, NEC	$84,910.08	$1,698.20
Other		N/A	N/A
	Total for MAJOR GROUP 76	$98,615.65	$1,972.30
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$13,147.89	$262.96
	Total for MAJOR GROUP 79	$13,147.89	$262.96
MAJOR GROUP: 80	Health Services		
Other		$4,389.41	$87.79
	Total for MAJOR GROUP 80	$4,389.41	$87.79
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$6,808.95	$136.18
8721	Accounting, Auditing, and Bookkeeping Services	$30,252.81	$605.05
Other		$14,117.02	$282.34
	Total for MAJOR GROUP 87	$51,178.78	$1,023.57
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$360,655.06	$7,213.09

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$16,032.30	$320.65
C	Construction	$274,367.26	$5,910.56
D	Manufacturing	$37,728.51	$754.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,468.61	$3,129.38
F	Wholesale Trade	$257,269.79	$5,145.39
G	Retail Trade	$885,397.93	$17,729.79
H	Finance, Insurance, And Real Estate	$62,926.44	$1,258.53
I	Services	$360,655.06	$7,213.09
	Total for Ipswich - General	$2,050,845.90	$41,461.95

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

Returns Filed: November 2016

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,032.30	$320.65
C	Construction	$274,367.26	$5,910.56
D	Manufacturing	$37,728.51	$754.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,468.61	$3,129.38
F	Wholesale Trade	$257,269.79	$5,145.39
G	Retail Trade	$885,397.93	$17,729.79
H	Finance, Insurance, And Real Estate	$62,926.44	$1,258.53
I	Services	$360,655.06	$7,213.09
	Total for Ipswich	$2,050,845.90	$41,461.95

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$492.77	$9.86
Total for MAJOR GROUP 07	$492.77	$9.86
Total for DIVISION A	$492.77	$9.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,159.73	$23.20
Total for MAJOR GROUP 17	$1,159.73	$23.20
Total for DIVISION C	$1,159.73	$23.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,792.79	$55.86
Other	$479.54	$9.60
Total for MAJOR GROUP 27	$3,272.33	$65.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,257.58	$105.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,292.08	$45.84
Total for MAJOR GROUP 42	$2,292.08	$45.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,138.19	$262.76
4841 Cable and Other Pay Television Services	$29,318.00	$586.36
Other	$849.87	$17.00
Total for MAJOR GROUP 48	$43,306.06	$866.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,234.00	$604.68
Total for MAJOR GROUP 49	$30,234.00	$604.68
Total for DIVISION E	$75,832.14	$1,516.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$488.78	$9.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,577.14	$111.54
Other	$18,242.85	$364.85
Total for MAJOR GROUP 50	$24,308.77	$486.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,820.67	$116.42
Total for MAJOR GROUP 51	$5,820.67	$116.42
Total for DIVISION F	$30,129.44	$602.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,176.43	$403.53

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,772.67	$435.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$494.50	$9.89
Other	$268.54	$5.38
Total for MAJOR GROUP 53	$763.04	$15.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$743.77	$14.88
Other	$69,917.91	$1,398.36
Total for MAJOR GROUP 54	$70,661.68	$1,413.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,260.41	$685.21
Total for MAJOR GROUP 55	$34,260.41	$685.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.80	$17.60
5641 Children's and Infants' Wear Stores	$332.48	$6.65
5651 Family Clothing Stores	$1,858.48	$37.17
Other	$2,151.21	$43.03
Total for MAJOR GROUP 56	$5,221.97	$104.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$533.50	$10.67
Other	$3,420.55	$68.42
Total for MAJOR GROUP 57	$3,954.05	$79.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$356.99	$7.14
5943 Stationery Stores	$2,285.94	$45.72
5945 Hobby, Toy, and Game Stores	$69.41	$1.39
5961 Catalog and Mail-Order Houses	$4,627.70	$92.54
5963 Direct Selling Establishments	$7,607.36	$152.15
5999 Miscellaneous Retail Stores, NEC	$951.64	$19.03
Other	$33,646.33	$672.93
Total for MAJOR GROUP 59	$49,545.37	$990.90
Total for DIVISION G	$187,898.73	$3,758.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,727.47	$214.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$4,012.40	$80.25
	Total for MAJOR GROUP 72	$4,012.40	$80.25
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$357.00	$7.14
7359	Equipment Rental and Leasing, NEC	$1,438.56	$28.77
7372	Prepackaged Software	$6,901.91	$138.04
7389	Miscellaneous Business Services	$6,261.02	$125.22
Other		$4,564.68	$91.30
	Total for MAJOR GROUP 73	$19,523.17	$390.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$681.04	$13.62
Other		N/A	N/A
	Total for MAJOR GROUP 75	$1,171.04	$23.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		($21,763.97)	($435.28)
	Total for MAJOR GROUP 79	($21,763.97)	($435.28)
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,094.08	$161.88
	Total for MAJOR GROUP 87	$8,094.08	$161.88
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,150.98	$283.03

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$492.77	$9.86
C	Construction	$1,159.73	$23.20
D	Manufacturing	$5,257.58	$105.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,832.14	$1,516.64
F	Wholesale Trade	$30,129.44	$602.59
G	Retail Trade	$187,898.73	$3,758.00
H	Finance, Insurance, And Real Estate	$10,727.47	$214.55
I	Services	$14,150.98	$283.03
	Total for Irene - General	$325,648.84	$6,513.04

Irene - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

Irene - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$53,948.68	$539.49
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$53,948.68	$539.49
	Other	$117.84	$1.18
	Total for Irene - Gross Receipts	$54,066.52	$540.67

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$492.77	$9.86
C	Construction	$1,159.73	$23.20
D	Manufacturing	$5,257.58	$105.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,832.14	$1,516.64
F	Wholesale Trade	$30,129.44	$602.59
G	Retail Trade	$241,847.41	$4,297.49
H	Finance, Insurance, And Real Estate	$10,727.47	$214.55
I	Services	$14,150.98	$283.03
	Other	$117.84	$1.18
	Total for Irene	$379,715.36	$7,053.71

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

Iroquois - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$5,823.31	$58.23
	Total for MAJOR GROUP 07	$5,823.31	$58.23
	Total for DIVISION A	$5,823.31	$58.23
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$26,887.13	$268.88
	Total for MAJOR GROUP 17	$26,887.13	$268.88
	Total for DIVISION C	$26,887.13	$268.88
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,618.90	$16.19
Other		$945.88	$9.46
	Total for MAJOR GROUP 27	$2,564.78	$25.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$10,288.74	$102.89
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,586.12	$125.86
4813 Telephone Communications, Except Radiotelephone		$5,689.15	$56.89
Other		$10,938.87	$109.39
	Total for MAJOR GROUP 48	$29,214.14	$292.14
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$23,973.29	$239.73
	Total for MAJOR GROUP 49	$23,973.29	$239.73
	Total for DIVISION E	$57,713.34	$577.13
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$53,398.93	$533.99
	Total for MAJOR GROUP 50	$53,398.93	$533.99
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$377.38	$3.78
	Total for MAJOR GROUP 51	$377.38	$3.78

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$53,776.31	$537.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,995.89	$249.97
5251 Hardware Stores	$650.98	$6.51
Total for MAJOR GROUP 52	$25,646.87	$256.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,883.54	$18.84
Other	$506.36	$5.06
Total for MAJOR GROUP 53	$2,389.90	$23.90
MAJOR GROUP: 54 Food Stores		
Other	$28,820.62	$288.21
Total for MAJOR GROUP 54	$28,820.62	$288.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,116.11	$31.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,627.85	$166.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$795.64	$7.95
5661 Shoe Stores	$551.00	$5.51
5699 Miscellaneous Apparel and Accessory Stores	$255.90	$2.56
Other	$332.68	$3.32
Total for MAJOR GROUP 56	$1,935.22	$19.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$327.47	$3.28
5722 Household Appliance Stores	$1,594.49	$15.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,986.69	$19.88
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$886.04	$8.86
5961 Catalog and Mail-Order Houses	$2,995.56	$29.95
5963 Direct Selling Establishments	$5,523.57	$55.24
5999 Miscellaneous Retail Stores, NEC	$7,498.59	$81.14
Other	$4,943.43	$49.43
Total for MAJOR GROUP 59	$21,847.19	$224.62
Total for DIVISION G	$99,254.34	$998.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,199.63	$72.00
Total for MAJOR GROUP 65	$7,199.63	$72.00
Total for DIVISION H	$8,168.63	$81.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$641.84	$6.41

Iroquois - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$641.84	$6.41
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$630.91	$6.31
7389	Miscellaneous Business Services	$174.03	$1.74
Other		$7,656.55	$76.56
	Total for MAJOR GROUP 73	$8,461.49	$84.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,934.25	$19.34
	Total for MAJOR GROUP 76	$1,934.25	$19.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,998.04	$19.98
	Total for MAJOR GROUP 79	$1,998.04	$19.98
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,086.96	$30.87
	Total for MAJOR GROUP 87	$3,086.96	$30.87
	Total for DIVISION I	$20,588.30	$205.87

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$5,823.31	$58.23
C	Construction	$26,887.13	$268.88
D	Manufacturing	$10,288.74	$102.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,713.34	$577.13
F	Wholesale Trade	$53,776.31	$537.77
G	Retail Trade	$99,254.34	$998.70
H	Finance, Insurance, And Real Estate	$8,168.63	$81.69
I	Services	$20,588.30	$205.87
	Total for Iroquois - General	$282,500.10	$2,831.16

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$5,823.31	$58.23
C	Construction	$26,887.13	$268.88
D	Manufacturing	$10,288.74	$102.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,713.34	$577.13
F	Wholesale Trade	$53,776.31	$537.77
G	Retail Trade	$99,254.34	$998.70
H	Finance, Insurance, And Real Estate	$8,168.63	$81.69
I	Services	$20,588.30	$205.87
	Total for Iroquois	$282,500.10	$2,831.16

	Taxable	Tax Due

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

Isabel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,788.51	$216.84
Total for MAJOR GROUP 17	$10,788.51	$216.84
Total for DIVISION C	$10,788.51	$216.84
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$140.03	$2.80
Other	$935.57	$18.72
Total for MAJOR GROUP 27	$1,075.60	$21.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$38,715.10	$774.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,675.46	$53.51
4813 Telephone Communications, Except Radiotelephone	$2,038.50	$40.77
Other	$1,419.44	$28.39
Total for MAJOR GROUP 48	$6,133.40	$122.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,057.64	$401.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,219.98	$92.37
Total for MAJOR GROUP 50	$4,219.98	$92.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,378.16	$587.56
Total for MAJOR GROUP 51	$29,378.16	$587.56
Total for DIVISION F	$33,598.14	$679.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,078.94	$21.58
Total for MAJOR GROUP 52	$1,078.94	$21.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$117.50	$2.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$256.00	$5.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$949.54	$18.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,226.89	$24.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$79,695.02	$1,593.91

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$79,695.02	$1,593.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$464.43	$9.29
5632 Women's Accessory and Specialty Stores	$321.66	$6.43
5651 Family Clothing Stores	$1,709.91	$34.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,746.50	$54.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,946.02	$138.92
Total for MAJOR GROUP 57	$6,946.02	$138.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,679.21	$73.58
5963 Direct Selling Establishments	$2,831.16	$56.62
5999 Miscellaneous Retail Stores, NEC	$32,314.74	$646.30
Other	$7,164.84	$143.30
Total for MAJOR GROUP 59	$45,989.95	$919.80
Total for DIVISION G	$184,892.98	$3,697.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$676.00	$13.52
7372 Prepackaged Software	$2,168.96	$43.38
7389 Miscellaneous Business Services	$364.38	$7.29
Other	$1,945.80	$38.92
Total for MAJOR GROUP 73	$5,155.14	$103.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,008.46	$340.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,068.96	$341.38
Total for DIVISION I	$36,450.44	$729.02

Isabel - General Recap

		Taxable	Tax Due
C	Construction	$10,788.51	$216.84
D	Manufacturing	$38,715.10	$774.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,057.64	$401.15
F	Wholesale Trade	$33,598.14	$679.93
G	Retail Trade	$184,892.98	$3,697.86
I	Services	$36,450.44	$729.02
	Other	$1,830.69	$36.61
	Total for Isabel - General	$326,333.50	$6,535.72

Isabel Recap

		Taxable	Tax Due
C	Construction	$10,788.51	$216.84
D	Manufacturing	$38,715.10	$774.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,057.64	$401.15
F	Wholesale Trade	$33,598.14	$679.93
G	Retail Trade	$184,892.98	$3,697.86
I	Services	$36,450.44	$729.02
	Other	$1,830.69	$36.61
	Total for Isabel	$326,333.50	$6,535.72

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Java - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$844.42	$16.89
	Total for MAJOR GROUP 27	$844.42	$16.89
	Total for DIVISION D	$844.42	$16.89
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,756.59	$75.13
4813 Telephone Communications, Except Radiotelephone		$3,861.50	$77.23
4841 Cable and Other Pay Television Services		$5,380.77	$107.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,048.86	$260.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$3,707.01	$74.14
	Total for MAJOR GROUP 49	$3,707.01	$74.14
	Total for DIVISION E	$18,740.38	$374.81
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$497.54	$9.95
	Total for MAJOR GROUP 50	$497.54	$9.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$11,500.37	$230.01
	Total for MAJOR GROUP 51	$11,500.37	$230.01
	Total for DIVISION F	$11,997.91	$239.96
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$726.15	$14.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	$833.38	$16.66
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,016.06	$20.32
	Total for MAJOR GROUP 56	$1,016.06	$20.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$8,946.85	$178.94
	Total for MAJOR GROUP 57	$8,946.85	$178.94
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$835.98	$16.72
5999 Miscellaneous Retail Stores, NEC		$1,140.39	$22.81

		Taxable	Tax Due
Java - General *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		$2,919.09	$58.38
	Total for MAJOR GROUP 59	$4,895.46	$97.91
	Total for DIVISION G	$17,738.55	$354.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$646.87	$12.94
	Total for MAJOR GROUP 73	$646.87	$12.94
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$422.44	$8.45
	Total for MAJOR GROUP 87	$422.44	$8.45
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,656.23	$32.54

Java - General Recap

D	Manufacturing	$844.42	$16.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,740.38	$374.81
F	Wholesale Trade	$11,997.91	$239.96
G	Retail Trade	$17,738.55	$354.77
I	Services	$1,656.23	$32.54
	Other	$867.50	$21.11
	Total for Java - General	$51,844.99	$1,040.08

Java Recap

D	Manufacturing	$844.42	$16.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,740.38	$374.81
F	Wholesale Trade	$11,997.91	$239.96
G	Retail Trade	$17,738.55	$354.77
I	Services	$1,656.23	$32.54
	Other	$867.50	$21.11
	Total for Java	$51,844.99	$1,040.08

	Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,854.28	$117.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,414.28	$148.28
Total for DIVISION A	$7,414.28	$148.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,528.33	$30.56
Other	$11,952.52	$239.05
Total for MAJOR GROUP 17	$13,480.85	$269.61
Total for DIVISION C	$17,910.54	$358.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,722.35	$74.44
Total for MAJOR GROUP 27	$3,722.35	$74.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$54,836.50	$1,096.73
Total for MAJOR GROUP 28	$54,836.50	$1,096.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$125,643.99	$2,512.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,409.39	$108.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,348.39	$206.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,135.92	$442.72
4813 Telephone Communications, Except Radiotelephone	$23,524.33	$470.49
4841 Cable and Other Pay Television Services	$35,297.50	$705.95
Other	$1,489.77	$29.80
Total for MAJOR GROUP 48	$82,447.52	$1,648.96

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,120.03	$482.40
Total for MAJOR GROUP 49	$24,120.03	$482.40
Total for DIVISION E	$116,915.94	$2,338.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,718.67	$154.37
5074 Plumbing and Heating Equipment and Supplies	$19,469.59	$464.22
Other	$55,042.59	$1,100.84
Total for MAJOR GROUP 50	$82,230.85	$1,719.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,979.98	$39.60
Total for MAJOR GROUP 51	$1,979.98	$39.60
Total for DIVISION F	$84,210.83	$1,759.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,823.10	$196.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,035.10	$200.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,187.68	$83.76
5399 Miscellaneous General Merchandise Stores	$1,510.21	$30.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,683.89	$133.69
MAJOR GROUP: 54 Food Stores		
Other	$2,515.98	$50.32
Total for MAJOR GROUP 54	$2,515.98	$50.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,468.97	$29.38
Other	$39,069.45	$781.39
Total for MAJOR GROUP 55	$40,538.42	$810.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,882.03	$37.64
5651 Family Clothing Stores	$5,819.43	$116.38
5661 Shoe Stores	$1,404.57	$28.09
Other	$1,197.96	$23.96
Total for MAJOR GROUP 56	$10,303.99	$206.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,581.42	$511.63
5719 Miscellaneous Homefurnishings Stores	$2,052.73	$41.05
Other	$17,056.06	$341.12
Total for MAJOR GROUP 57	$44,690.21	$893.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,005.93	$20.12
5942 Book Stores	$86.28	$1.72
5943 Stationery Stores	$430.14	$8.60
5961 Catalog and Mail-Order Houses	$7,580.61	$151.63
5963 Direct Selling Establishments	$8,537.45	$170.75
5999 Miscellaneous Retail Stores, NEC	$3,609.69	$72.20
Other	$345.40	$6.91
Total for MAJOR GROUP 59	$21,595.50	$431.93
Total for DIVISION G	$164,691.39	$3,293.86

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,892.46	$57.85
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$7,130.53	$142.61
	Total for MAJOR GROUP 72	$7,130.53	$142.61
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$415.50	$8.31
7372 Prepackaged Software		$1,049.92	$21.00
7379 Computer Related Services, NEC		$361.04	$7.22
7389 Miscellaneous Business Services		$822.14	$16.45
Other		$4,076.80	$81.55
	Total for MAJOR GROUP 73	$6,725.40	$134.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,010.26	$100.20
	Total for MAJOR GROUP 75	$5,010.26	$100.20
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$3,349.33	$66.99
	Total for MAJOR GROUP 81	$3,349.33	$66.99
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,825.46	$116.51
Other		$7,194.92	$143.89
	Total for MAJOR GROUP 87	$13,020.38	$260.40
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$38,022.56	$760.47

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

Returns Filed: November 2016

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,414.28	$148.28
C	Construction	$17,910.54	$358.20
D	Manufacturing	$125,643.99	$2,512.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,915.94	$2,338.34
F	Wholesale Trade	$84,210.83	$1,759.03
G	Retail Trade	$164,691.39	$3,293.86
H	Finance, Insurance, And Real Estate	$2,892.46	$57.85
I	Services	$38,022.56	$760.47
	Total for Jefferson - General	$557,701.99	$11,228.90

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,414.28	$148.28
C	Construction	$17,910.54	$358.20
D	Manufacturing	$125,643.99	$2,512.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,915.94	$2,338.34
F	Wholesale Trade	$84,210.83	$1,759.03
G	Retail Trade	$164,691.39	$3,293.86
H	Finance, Insurance, And Real Estate	$2,892.46	$57.85
I	Services	$38,022.56	$760.47
	Total for Jefferson	$557,701.99	$11,228.90

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$47,267.36	$945.35
Other	$17,548.90	$350.98
Total for MAJOR GROUP 17	$64,816.26	$1,296.33
Total for DIVISION C	$64,816.26	$1,296.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,010.63	$80.21
Total for MAJOR GROUP 20	$4,010.63	$80.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,534.04	$30.68
Other	$1,790.79	$35.82
Total for MAJOR GROUP 27	$3,324.83	$66.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,720.78	$514.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,717.27	$94.34
Total for MAJOR GROUP 42	$4,717.27	$94.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,022.19	$440.44
4813 Telephone Communications, Except Radiotelephone	$39,510.14	$790.20
Other	$6,510.98	$130.22
Total for MAJOR GROUP 48	$68,043.31	$1,360.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$139,221.06	$2,784.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$161.46	$3.23
5074 Plumbing and Heating Equipment and Supplies	$11,361.94	$227.24
Other	$18,671.25	$373.43
Total for MAJOR GROUP 50	$30,194.65	$603.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,862.88	$117.25
Other	$5,468.88	$109.38
Total for MAJOR GROUP 51	$11,331.76	$226.63

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$41,526.41	$830.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,599.66	$51.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,635.93	$52.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,112.30	$22.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,351.48	$27.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,989.54	$3,759.79
5499 Miscellaneous Food Stores	$1,856.03	$37.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$200,806.34	$4,016.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$920.32	$18.41
5651 Family Clothing Stores	$1,039.47	$20.79
5661 Shoe Stores	$255.96	$5.12
5699 Miscellaneous Apparel and Accessory Stores	$397.00	$7.94
Other	$281.18	$5.62
Total for MAJOR GROUP 56	$2,893.93	$57.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$21,365.62	$427.31
Total for MAJOR GROUP 57	$21,365.62	$427.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,469.89	$2,169.40
Total for MAJOR GROUP 58	$108,469.89	$2,169.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$961.27	$19.23
5961 Catalog and Mail-Order Houses	$6,696.95	$133.94
5963 Direct Selling Establishments	$3,269.32	$65.39
5999 Miscellaneous Retail Stores, NEC	$5,887.67	$117.76
Other	$43,163.89	$863.28
Total for MAJOR GROUP 59	$59,979.10	$1,199.60
Total for DIVISION G	$573,690.86	$11,473.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,588.40	$131.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,531.35	$150.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,277.05	$165.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$102,474.65	$2,049.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$102,994.65	$2,059.89
MAJOR GROUP: 72 Personal Services		
Other	$1,292.65	$25.86
Total for MAJOR GROUP 72	$1,292.65	$25.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,754.00	$35.08
7359 Equipment Rental and Leasing, NEC	$5,669.31	$113.39
7372 Prepackaged Software	$2,928.34	$58.57
7379 Computer Related Services, NEC	$259.49	$5.19
7389 Miscellaneous Business Services	$31,235.17	$624.70
Other	$7,930.48	$158.61
Total for MAJOR GROUP 73	$49,776.79	$995.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$52,627.26	$1,052.54
Total for MAJOR GROUP 75	$52,627.26	$1,052.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,935.96	$78.72
Other	$4,042.62	$80.85
Total for MAJOR GROUP 87	$7,978.58	$159.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$224,953.75	$4,499.07
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$64,816.26	$1,296.33
D	Manufacturing	$25,720.78	$514.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,221.06	$2,784.41
F	Wholesale Trade	$41,526.41	$830.53
G	Retail Trade	$573,690.86	$11,473.84
H	Finance, Insurance, And Real Estate	$8,277.05	$165.54
I	Services	$224,953.75	$4,499.07
	Other	$23,675.08	$473.50
	Total for Kadoka - General	$1,101,881.25	$22,037.63

Kadoka - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$108,272.84	$1,082.73
Total for MAJOR GROUP 58	$108,272.84	$1,082.73

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$219,256.61	$2,192.56

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$83,699.91	$837.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$84,139.91	$841.40
Total for DIVISION I	$84,139.91	$841.40

Kadoka - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$219,256.61	$2,192.56
I	Services	$84,139.91	$841.40
	Other	$2,436.58	$24.37
	Total for Kadoka - Gross Receipts	$305,833.10	$3,058.33

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

Returns Filed: November 2016

Kadoka Recap

		Taxable	Tax Due
C	Construction	$64,816.26	$1,296.33
D	Manufacturing	$25,720.78	$514.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,221.06	$2,784.41
F	Wholesale Trade	$41,526.41	$830.53
G	Retail Trade	$792,947.47	$13,666.40
H	Finance, Insurance, And Real Estate	$8,277.05	$165.54
I	Services	$309,093.66	$5,340.47
	Other	$26,111.66	$497.87
	Total for Kadoka	$1,407,714.35	$25,095.96

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,364.36	$27.29
Total for MAJOR GROUP 20	$1,364.36	$27.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$944.51	$18.89
Other	$505.70	$10.12
Total for MAJOR GROUP 27	$1,450.21	$29.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,154.06	$63.08
Total for MAJOR GROUP 35	$3,154.06	$63.08
Total for DIVISION D	$17,361.63	$347.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,341.61	$46.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,641.61	$52.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,034.12	$160.68
4813 Telephone Communications, Except Radiotelephone	$103,855.85	$2,077.12
Other	$5,734.44	$114.69
Total for MAJOR GROUP 48	$117,624.41	$2,352.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$153,501.57	$3,070.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,359.58	$307.19
Other	$39,053.07	$817.00
Total for MAJOR GROUP 50	$54,412.65	$1,124.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,329.36	$97.74
Other	$10,258.91	$205.18
Total for MAJOR GROUP 51	$14,588.27	$302.92
Total for DIVISION F	$69,000.92	$1,427.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,901.21	$98.02
Total for MAJOR GROUP 52	$4,901.21	$98.02
MAJOR GROUP: 53 General Merchandise Stores		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$706.04	$14.12
Total for MAJOR GROUP 53	$706.04	$14.12
MAJOR GROUP: 54 Food Stores		
Other	$69,560.57	$1,391.21
Total for MAJOR GROUP 54	$69,560.57	$1,391.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,545.15	$90.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,436.16	$128.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$196.45	$3.93
5699 Miscellaneous Apparel and Accessory Stores	$535.00	$10.70
Other	$297.42	$5.95
Total for MAJOR GROUP 56	$1,028.87	$20.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,901.97	$58.04
Total for MAJOR GROUP 57	$2,901.97	$58.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,336.30	$86.73
5963 Direct Selling Establishments	$1,459.62	$29.20
5999 Miscellaneous Retail Stores, NEC	$12,349.85	$247.00
Other	$61,882.14	$1,237.65
Total for MAJOR GROUP 59	$80,027.91	$1,600.58
Total for DIVISION G	$206,815.87	$4,136.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$21,844.17	$436.88
Total for MAJOR GROUP 65	$21,844.17	$436.88
Total for DIVISION H	$22,170.36	$443.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$44,940.10	$898.80
Total for MAJOR GROUP 70	$44,940.10	$898.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,082.48	$21.64
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,739.68	$34.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,423.00	$28.46
7372 Prepackaged Software	$1,021.15	$20.42
Other	$5,544.53	$110.89
Total for MAJOR GROUP 73	$7,988.68	$159.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Kennebec - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,017.79	$80.36
Other		$18,443.02	$368.86
	Total for MAJOR GROUP 87	$22,460.81	$449.22
	Total for DIVISION I	$94,105.04	$1,882.08

Kennebec - General Recap

D	Manufacturing	$17,361.63	$347.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,501.57	$3,070.03
F	Wholesale Trade	$69,000.92	$1,427.11
G	Retail Trade	$206,815.87	$4,136.34
H	Finance, Insurance, And Real Estate	$22,170.36	$443.40
I	Services	$94,105.04	$1,882.08
	Other	$26,350.26	$527.01
	Total for Kennebec - General	$589,305.65	$11,833.21

Kennebec - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
	Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
Other			N/A	N/A
	Total for MAJOR GROUP 59		N/A	N/A
	Total for DIVISION G		$45,051.51	$450.51
DIVISION: I	**Services**			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			$44,668.46	$446.69
	Total for MAJOR GROUP 70		$44,668.46	$446.69

Kennebec - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$44,668.46	$446.69

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$45,051.51	$450.51
I	Services	$44,668.46	$446.69
	Total for Kennebec - Gross Receipts	$89,719.97	$897.20

Kennebec Recap

		Taxable	Tax Due
D	Manufacturing	$17,361.63	$347.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,501.57	$3,070.03
F	Wholesale Trade	$69,000.92	$1,427.11
G	Retail Trade	$251,867.38	$4,586.85
H	Finance, Insurance, And Real Estate	$22,170.36	$443.40
I	Services	$138,773.50	$2,328.77
	Other	$26,350.26	$527.01
	Total for Kennebec	$679,025.62	$12,730.41

ITEMS OF NOTE:

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

Keystone - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,124.95	$62.50
Other		$4,921.54	$98.43
	Total for MAJOR GROUP 17	$8,046.49	$160.93
	Total for DIVISION C	$8,046.49	$160.93
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,520.07	$30.41
Other		$1,069.99	$21.40
	Total for MAJOR GROUP 27	$2,590.06	$51.81
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$50,456.74	$1,009.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,055.04	$181.10
	Total for MAJOR GROUP 42	$9,055.04	$181.10
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,447.22	$248.95
4813 Telephone Communications, Except Radiotelephone		$34,220.50	$758.31
4841 Cable and Other Pay Television Services		$11,269.50	$225.39
4899 Communications Services, NEC		$1,337.02	$26.74
Other		N/A	N/A
	Total for MAJOR GROUP 48	$59,447.24	$1,262.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$163,731.58	$3,348.54
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment		$24,147.50	$482.95
Other		$41,096.71	$821.93
	Total for MAJOR GROUP 50	$65,244.21	$1,304.88

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,809.44	$336.18
Other	$9,811.32	$196.23
Total for MAJOR GROUP 51	$26,620.76	$532.41
Total for DIVISION F	$91,864.97	$1,837.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,408.76	$288.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,978.53	$299.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$507.66	$10.16
5331 Variety Stores	$476.50	$9.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,521.95	$30.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,681.42	$793.63
5441 Candy, Nut, and Confectionery Stores	$54,529.53	$1,090.58
5499 Miscellaneous Food Stores	$941.05	$18.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,202.00	$1,904.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,647.72	$172.96
Total for MAJOR GROUP 55	$8,647.72	$172.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,781.36	$35.62
Other	$14,077.00	$281.55
Total for MAJOR GROUP 56	$15,858.36	$317.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,840.35	$136.80
Total for MAJOR GROUP 57	$6,840.35	$136.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$254,833.48	$5,096.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$279,362.43	$5,587.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,396.93	$47.94
5942 Book Stores	$240.29	$4.81
5943 Stationery Stores	$418.08	$8.37
5947 Gift, Novelty, and Souvenir Shops	$159,560.30	$3,191.21
5961 Catalog and Mail-Order Houses	$3,757.67	$75.14
5963 Direct Selling Establishments	$3,314.36	$66.29
5999 Miscellaneous Retail Stores, NEC	$3,128.21	$62.57
Other	$18,845.09	$376.89
Total for MAJOR GROUP 59	$191,660.93	$3,833.22
Total for DIVISION G	$614,072.27	$12,281.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,760.90	$75.22
Total for MAJOR GROUP 65	$3,760.90	$75.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,633.77	$572.67
Total for MAJOR GROUP 67	$28,633.77	$572.67
Total for DIVISION H	$33,551.00	$671.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$523,137.83	$10,462.75
Total for MAJOR GROUP 70	$523,137.83	$10,462.75
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$34,813.07	$696.26
Other	$1,972.33	$39.45
Total for MAJOR GROUP 72	$36,785.40	$735.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,272.64	$25.45
7349 Building Cleaning and Maintenance Services, NEC	$10,085.37	$201.71
7359 Equipment Rental and Leasing, NEC	$4,212.81	$84.26
7372 Prepackaged Software	$3,222.11	$64.44
7379 Computer Related Services, NEC	$508.31	$10.17
7382 Security Systems Services	$397.00	$7.94
7389 Miscellaneous Business Services	$1,266.26	$25.33
Other	$7,301.90	$146.05
Total for MAJOR GROUP 73	$28,266.40	$565.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,860.05	$997.20
Total for MAJOR GROUP 79	$49,860.05	$997.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,904.60	$98.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,521.53	$190.43
MAJOR GROUP: 89 Miscellaneous Services		

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$656,546.00	$13,130.95

Keystone - General Recap

C	Construction	$8,046.49	$160.93
D	Manufacturing	$50,456.74	$1,009.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,731.58	$3,348.54
F	Wholesale Trade	$91,864.97	$1,837.29
G	Retail Trade	$614,072.27	$12,281.47
H	Finance, Insurance, And Real Estate	$33,551.00	$671.01
I	Services	$656,546.00	$13,130.95
	Other	$350.92	$7.02
	Total for Keystone - General	$1,618,619.97	$32,446.35

Keystone - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$426,855.72	$4,268.57
Other			N/A	N/A
		Total for MAJOR GROUP 58	$451,384.67	$4,513.86
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$460,907.83	$4,609.09
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$509,693.96	$5,096.94
		Total for MAJOR GROUP 70	$509,693.96	$5,096.94
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$33,883.21	$338.84
		Total for MAJOR GROUP 79	$33,883.21	$338.84
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$548,801.55	$5,488.02

Keystone - Gross Receipts Recap

G	Retail Trade	$460,907.83	$4,609.09
I	Services	$548,801.55	$5,488.02
	Total for Keystone - Gross Receipts	$1,009,709.38	$10,097.11

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

Returns Filed: November 2016

Keystone Recap

		Taxable	Tax Due
C	Construction	$8,046.49	$160.93
D	Manufacturing	$50,456.74	$1,009.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,731.58	$3,348.54
F	Wholesale Trade	$91,864.97	$1,837.29
G	Retail Trade	$1,074,980.10	$16,890.56
H	Finance, Insurance, And Real Estate	$33,551.00	$671.01
I	Services	$1,205,347.55	$18,618.97
	Other	$350.92	$7.02
	Total for Keystone	$2,628,329.35	$42,543.46

ITEMS OF NOTE:

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

Kimball - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$32,194.31	$643.89
	Total for MAJOR GROUP 07	$32,194.31	$643.89
	Total for DIVISION A	$32,282.31	$645.65
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,203.80	$224.09
	Total for MAJOR GROUP 17	$11,203.80	$224.09
	Total for DIVISION C	$12,001.92	$240.05
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,252.70	$25.05
	Total for MAJOR GROUP 20	$1,252.70	$25.05
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$924.19	$18.49
2752 Commercial Printing, Lithographic		$291.20	$5.82
2759 Commercial Printing, NEC		$1,132.50	$22.65
Other		$802.51	$16.05
	Total for MAJOR GROUP 27	$3,150.40	$63.01
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$12,843.07	$256.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,102.89	$122.06
Total for MAJOR GROUP 42	$6,102.89	$122.06
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,536.97	$510.74
4813 Telephone Communications, Except Radiotelephone	$61,265.29	$1,225.31
4841 Cable and Other Pay Television Services	$5,982.78	$119.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,935.91	$1,858.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,521.08	$890.42
Total for MAJOR GROUP 49	$44,521.08	$890.42
Total for DIVISION E	$143,781.75	$2,875.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,502.37	$90.05
5045 Computers and Computer Peripheral Equipment and Software	$315.38	$6.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,023.73	$1,580.47
5074 Plumbing and Heating Equipment and Supplies	$11,506.24	$230.12
Other	$14,629.33	$292.58
Total for MAJOR GROUP 50	$109,977.05	$2,199.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,603.56	$152.08
Other	$11,726.09	$234.53
Total for MAJOR GROUP 51	$19,329.65	$386.61
Total for DIVISION F	$129,306.70	$2,586.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,284.05	$425.68
5251 Hardware Stores	$51,631.42	$1,032.63
Total for MAJOR GROUP 52	$72,915.47	$1,458.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,421.95	$48.43
Other	$967.57	$19.36
Total for MAJOR GROUP 53	$3,389.52	$67.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,003.13	$60.06
Other	$162,787.91	$3,255.76
Total for MAJOR GROUP 54	$165,791.04	$3,315.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,808.91	$76.18
Other	$42,687.37	$853.75
Total for MAJOR GROUP 55	$46,496.28	$929.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,079.75	$21.59
5651 Family Clothing Stores	$1,237.54	$24.75
5661 Shoe Stores	$1,414.44	$28.28
Other	$388.45	$7.77

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,120.18	$82.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,275.29	$185.50
Total for MAJOR GROUP 57	$9,275.29	$185.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$252,090.84	$5,041.82
Total for MAJOR GROUP 58	$252,090.84	$5,041.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,397.44	$197.57
5963 Direct Selling Establishments	$5,270.87	$105.44
5999 Miscellaneous Retail Stores, NEC	$23,748.25	$474.97
Other	$38,227.22	$764.55
Total for MAJOR GROUP 59	$76,643.78	$1,542.53
Total for DIVISION G	$630,722.40	$12,624.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$948.91	$18.98
Total for MAJOR GROUP 60	$948.91	$18.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,636.17	$112.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$50,541.07	$1,010.82
Total for MAJOR GROUP 70	$50,541.07	$1,010.82
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$315.30	$6.31
Other	$6,289.33	$125.79
Total for MAJOR GROUP 72	$6,604.63	$132.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,038.42	$60.77
7371 Computer Programming Services	$742.11	$14.84
7372 Prepackaged Software	$1,907.73	$38.15
7374 Computer Processing and Data Preparation and Processing Services	$202.50	$4.05
7379 Computer Related Services, NEC	$1,133.61	$22.67
7389 Miscellaneous Business Services	$2,823.06	$56.47
Other	$11,024.14	$220.49
Total for MAJOR GROUP 73	$20,871.57	$417.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$229,030.42	$4,580.62
Other	$28,610.77	$572.22
Total for MAJOR GROUP 75	$257,641.19	$5,152.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,273.56	$25.47
Total for MAJOR GROUP 76	$1,273.56	$25.47

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,477.22	$129.55
	Total for MAJOR GROUP 79	$6,477.22	$129.55
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$35,873.52	$717.47
8721 Accounting, Auditing, and Bookkeeping Services		$7,587.19	$151.74
Other		$32,837.11	$656.74
	Total for MAJOR GROUP 87	$76,297.82	$1,525.95
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$440,215.59	$8,804.34

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$32,282.31	$645.65
C	Construction	$12,001.92	$240.05
D	Manufacturing	$12,843.07	$256.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,781.75	$2,875.65
F	Wholesale Trade	$129,306.70	$2,586.14
G	Retail Trade	$630,722.40	$12,624.09
H	Finance, Insurance, And Real Estate	$5,636.17	$112.73
I	Services	$440,215.59	$8,804.34
	Other	$761.25	$15.23
	Total for Kimball - General	$1,407,551.16	$28,160.74

Kimball - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A

Kimball - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$206,754.53	$2,067.55
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$50,541.07	$505.41
		Total for MAJOR GROUP 70	$50,541.07	$505.41
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$55,381.07	$553.81

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$206,754.53	$2,067.55
I	Services	$55,381.07	$553.81
	Other	$177.20	$1.77
	Total for Kimball - Gross Receipts	$262,312.80	$2,623.13

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,282.31	$645.65
C	Construction	$12,001.92	$240.05
D	Manufacturing	$12,843.07	$256.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,781.75	$2,875.65
F	Wholesale Trade	$129,306.70	$2,586.14
G	Retail Trade	$837,476.93	$14,691.64
H	Finance, Insurance, And Real Estate	$5,636.17	$112.73
I	Services	$495,596.66	$9,358.15
	Other	$938.45	$17.00
	Total for Kimball	$1,669,863.96	$30,783.87

ITEMS OF NOTE:

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

Kranzburg - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$664.83	$13.30
	Total for MAJOR GROUP 27	$664.83	$13.30
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$5,372.83	$107.46
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,658.50	$93.17
4813	Telephone Communications, Except Radiotelephone	$4,554.68	$91.09
Other		$3,061.77	$61.23
	Total for MAJOR GROUP 48	$12,274.95	$245.49
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$23,104.74	$462.09
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$215.36	$4.31
	Total for MAJOR GROUP 50	$215.36	$4.31
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$286.60	$5.74
	Total for MAJOR GROUP 51	$286.60	$5.74
	Total for DIVISION F	$501.96	$10.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$566.97	$11.34
	Total for MAJOR GROUP 54	$566.97	$11.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$636.32	$12.73
	Total for MAJOR GROUP 56	$636.32	$12.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$548.88	$10.98
5963 Direct Selling Establishments		$1,365.90	$27.33
Other		$4,054.81	$81.10
	Total for MAJOR GROUP 59	$5,969.59	$119.41
	Total for DIVISION G	$83,572.65	$1,671.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$341.36	$6.83
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,450.20	$29.00
	Total for MAJOR GROUP 72	$1,450.20	$29.00
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$8,422.97	$168.46
Other		$1,063.73	$21.27
	Total for MAJOR GROUP 73	$9,486.70	$189.73
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,493.37	$229.86

Kranzburg - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,372.83	$107.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,104.74	$462.09
F	Wholesale Trade	$501.96	$10.05
G	Retail Trade	$83,572.65	$1,671.48
H	Finance, Insurance, And Real Estate	$341.36	$6.83
I	Services	$11,493.37	$229.86
	Other	$2,418.93	$48.38
	Total for Kranzburg - General	$126,805.84	$2,536.15

Kranzburg Recap

		Taxable	Tax Due
D	Manufacturing	$5,372.83	$107.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,104.74	$462.09
F	Wholesale Trade	$501.96	$10.05
G	Retail Trade	$83,572.65	$1,671.48
H	Finance, Insurance, And Real Estate	$341.36	$6.83
I	Services	$11,493.37	$229.86
	Other	$2,418.93	$48.38
	Total for Kranzburg	$126,805.84	$2,536.15

ITEMS OF NOTE:

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

La Bolt - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$291.37	$2.91
	Total for MAJOR GROUP 27	$291.37	$2.91
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$769.37	$7.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,149.00	$11.49
4813 Telephone Communications, Except Radiotelephone		$6,023.00	$60.23
Other		$3,252.93	$32.53
	Total for MAJOR GROUP 48	$10,424.93	$104.25
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$7,604.06	$76.04
	Total for MAJOR GROUP 49	$7,604.06	$76.04
	Total for DIVISION E	$18,393.99	$183.94
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$498.55	$4.99
	Total for MAJOR GROUP 50	$498.55	$4.99
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$35,966.91	$359.67
	Total for MAJOR GROUP 51	$35,966.91	$359.67
	Total for DIVISION F	$36,465.46	$364.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$381.10	$3.81
Other		N/A	N/A
	Total for MAJOR GROUP 56	$518.10	$5.18
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$5,661.83	$56.62
	Total for MAJOR GROUP 57	$5,661.83	$56.62

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$498.38	$4.98
5963	Direct Selling Establishments	$514.20	$5.14
5999	Miscellaneous Retail Stores, NEC	$2,590.88	$25.91
Other		$342.18	$3.42
	Total for MAJOR GROUP 59	$3,945.64	$39.45
	Total for DIVISION G	$25,167.42	$251.66
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,832.00	$28.32
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,002.83	$10.03
	Total for MAJOR GROUP 73	$1,002.83	$10.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,892.25	$28.92

La Bolt - General Recap

D	Manufacturing	$769.37	$7.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,393.99	$183.94
F	Wholesale Trade	$36,465.46	$364.66
G	Retail Trade	$25,167.42	$251.66
H	Finance, Insurance, And Real Estate	$2,832.00	$28.32
I	Services	$2,892.25	$28.92
	Other	$109.50	$1.10
	Total for La Bolt - General	$86,629.99	$866.29

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

Returns Filed: November 2016

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing	$769.37	$7.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,393.99	$183.94
F	Wholesale Trade	$36,465.46	$364.66
G	Retail Trade	$25,167.42	$251.66
H	Finance, Insurance, And Real Estate	$2,832.00	$28.32
I	Services	$2,892.25	$28.92
	Other	$109.50	$1.10
	Total for La Bolt	$86,629.99	$866.29

ITEMS OF NOTE:

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

Lake Andes - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$46,910.82	$938.22
	Total for MAJOR GROUP 07	$46,910.82	$938.22
	Total for DIVISION A	$46,910.82	$938.22
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$27,290.94	$545.81
	Total for MAJOR GROUP 17	$27,290.94	$545.81
	Total for DIVISION C	$27,290.94	$545.81
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,113.85	$22.28
Other		$858.78	$17.19
	Total for MAJOR GROUP 27	$1,972.63	$39.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$5,566.37	$111.34
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$5,993.92	$119.88
	Total for MAJOR GROUP 42	$5,993.92	$119.88
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,600.84	$412.02
4813 Telephone Communications, Except Radiotelephone		$49,610.96	$1,109.08
4841 Cable and Other Pay Television Services		$18,877.92	$377.56
4899 Communications Services, NEC		$235.44	$4.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$89,510.66	$1,907.08
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$46,549.83	$931.00
	Total for MAJOR GROUP 49	$46,549.83	$931.00

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$142,252.51	$2,961.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,894.45	$57.89
5045 Computers and Computer Peripheral Equipment and Software	$1,716.38	$34.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,970.85	$119.42
Other	$8,358.14	$167.16
Total for MAJOR GROUP 50	$18,939.82	$378.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,983.30	$59.66
5145 Confectionery	$612.89	$12.25
Other	$14,723.51	$294.47
Total for MAJOR GROUP 51	$18,319.70	$366.38
Total for DIVISION F	$37,259.52	$745.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,972.81	$499.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,748.31	$534.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$757.18	$15.14
5331 Variety Stores	$98,737.73	$1,974.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$100,539.08	$2,010.77
MAJOR GROUP: 54 Food Stores		
Other	$60,957.94	$1,219.15
Total for MAJOR GROUP 54	$60,957.94	$1,219.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$866.92	$17.34
5651 Family Clothing Stores	$1,433.57	$28.67
5661 Shoe Stores	$729.84	$14.60
Other	$1,554.18	$31.08
Total for MAJOR GROUP 56	$4,584.51	$91.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,066.55	$161.33
5719 Miscellaneous Homefurnishings Stores	$480.50	$9.61
Other	$1,423.43	$28.47
Total for MAJOR GROUP 57	$9,970.48	$199.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,795.42	$175.91
5945 Hobby, Toy, and Game Stores	$593.10	$11.86
5961 Catalog and Mail-Order Houses	$6,767.95	$135.36
5963 Direct Selling Establishments	$3,388.74	$67.78
5999 Miscellaneous Retail Stores, NEC	$136,795.45	$2,735.91
Other	$1,297.57	$25.95
Total for MAJOR GROUP 59	$157,638.23	$3,152.77
Total for DIVISION G	$366,161.79	$7,323.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,291.49	$25.83
Total for MAJOR GROUP 60	$1,291.49	$25.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Lake Andes - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,082.55	$181.65

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$15,392.21	$307.84
	Total for MAJOR GROUP 72	$15,392.21	$307.84
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$447.45	$8.95
7359 Equipment Rental and Leasing, NEC		$4,447.93	$88.95
7371 Computer Programming Services		$3,697.03	$73.94
7372 Prepackaged Software		$3,944.92	$78.90
7374 Computer Processing and Data Preparation and Processing Services		$171.00	$3.42
7389 Miscellaneous Business Services		$2,223.64	$44.47
Other		$3,083.98	$61.67
	Total for MAJOR GROUP 73	$18,015.95	$360.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,647.77	$92.96
	Total for MAJOR GROUP 79	$4,647.77	$92.96
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$403.57	$8.07
	Total for MAJOR GROUP 87	$403.57	$8.07
	Total for DIVISION I	$68,501.02	$1,370.00

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

Returns Filed: November 2016

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,910.82	$938.22
C	Construction	$27,290.94	$545.81
D	Manufacturing	$5,566.37	$111.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,252.51	$2,961.92
F	Wholesale Trade	$37,259.52	$745.18
G	Retail Trade	$366,161.79	$7,323.22
H	Finance, Insurance, And Real Estate	$9,082.55	$181.65
I	Services	$68,501.02	$1,370.00
	Total for Lake Andes - General	$703,025.52	$14,177.34

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,910.82	$938.22
C	Construction	$27,290.94	$545.81
D	Manufacturing	$5,566.37	$111.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,252.51	$2,961.92
F	Wholesale Trade	$37,259.52	$745.18
G	Retail Trade	$366,161.79	$7,323.22
H	Finance, Insurance, And Real Estate	$9,082.55	$181.65
I	Services	$68,501.02	$1,370.00
	Total for Lake Andes	$703,025.52	$14,177.34

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,575.00	$15.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,177.16	$31.77
Total for DIVISION A	$3,177.16	$31.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,040.52	$80.40
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,790.52	$107.90
Total for DIVISION C	$10,790.52	$107.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,030.36	$20.30
Other	$3,884.01	$38.84
Total for MAJOR GROUP 27	$5,914.37	$59.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,029.02	$110.29
Total for MAJOR GROUP 38	$11,029.02	$110.29
Total for DIVISION D	$307,713.06	$3,077.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,279.65	$162.80
Total for MAJOR GROUP 42	$16,279.65	$162.80

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,464.05	$234.64
4813 Telephone Communications, Except Radiotelephone	$24,679.88	$246.80
4841 Cable and Other Pay Television Services	$14,470.87	$144.71
4899 Communications Services, NEC	$174.85	$1.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,793.65	$627.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,628.61	$2,276.29
Total for MAJOR GROUP 49	$227,628.61	$2,276.29
Total for DIVISION E	$306,701.91	$3,067.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,532.82	$45.33
5045 Computers and Computer Peripheral Equipment and Software	$793.73	$7.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,712.75	$37.13
5049 Professional Equipment and Supplies, NEC	$13,953.37	$139.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,963.70	$169.64
5074 Plumbing and Heating Equipment and Supplies	$3,487.48	$34.88
Other	$128,561.15	$1,285.60
Total for MAJOR GROUP 50	$172,005.00	$1,720.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$24,333.83	$243.34
Other	$30,461.49	$304.61
Total for MAJOR GROUP 51	$54,795.32	$547.95
Total for DIVISION F	$226,800.32	$2,268.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$322,360.01	$3,223.60
5251 Hardware Stores	$1,856.72	$18.56
Total for MAJOR GROUP 52	$324,216.73	$3,242.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,654.18	$36.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,902.18	$39.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,674.43	$946.75
5499 Miscellaneous Food Stores	$988.95	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,510.42	$1,015.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$83.90	$0.84
Total for MAJOR GROUP 55	$83.90	$0.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$962.70	$9.63
5651 Family Clothing Stores	$1,919.65	$19.19
5661 Shoe Stores	$1,518.99	$15.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,770.64	$47.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,463.06	$54.63
5734 Computer and Computer Software Stores	$4,578.68	$45.78
Other	$3,511.57	$35.11
Total for MAJOR GROUP 57	$13,553.31	$135.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$1,520.56	$15.21
5942	Book Stores	$350.77	$3.50
5945	Hobby, Toy, and Game Stores	$255.36	$2.55
5961	Catalog and Mail-Order Houses	$6,305.64	$63.06
5963	Direct Selling Establishments	$8,132.34	$81.32
5999	Miscellaneous Retail Stores, NEC	$68,556.19	$685.55
Other		$7,256.03	$72.57
	Total for MAJOR GROUP 59	$92,376.89	$923.76
	Total for DIVISION G	$589,635.08	$5,896.32
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,799.15	$17.99
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$10,424.66	$104.25
	Total for MAJOR GROUP 72	$10,424.66	$104.25
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	$13,091.61	$130.92
7359	Equipment Rental and Leasing, NEC	$1,224.91	$12.25
7372	Prepackaged Software	$3,954.00	$39.54
7379	Computer Related Services, NEC	$602.29	$6.02
7389	Miscellaneous Business Services	$2,188.34	$21.88
Other		$9,570.10	$95.70
	Total for MAJOR GROUP 73	$30,631.25	$306.31
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$22,450.40	$224.50
	Total for MAJOR GROUP 75	$22,450.40	$224.50
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$13,263.36	$132.63
Other		$4,889.06	$48.89
	Total for MAJOR GROUP 76	$18,152.42	$181.52
MAJOR GROUP: 78	Motion Pictures		
Other		$1,860.72	$18.61
	Total for MAJOR GROUP 78	$1,860.72	$18.61
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$17,325.55	$173.26
8734	Testing Laboratories	$18,303.00	$183.04
Other		N/A	N/A
	Total for MAJOR GROUP 87	$36,128.55	$361.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$128,268.25	$1,282.68

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$3,177.16	$31.77
C	Construction	$10,790.52	$107.90
D	Manufacturing	$307,713.06	$3,077.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,701.91	$3,067.03
F	Wholesale Trade	$226,800.32	$2,268.00
G	Retail Trade	$589,635.08	$5,896.32
H	Finance, Insurance, And Real Estate	$1,799.15	$17.99
I	Services	$128,268.25	$1,282.68
	Total for Lake Norden - General	$1,574,885.45	$15,748.80

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$3,177.16	$31.77
C	Construction	$10,790.52	$107.90
D	Manufacturing	$307,713.06	$3,077.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,701.91	$3,067.03
F	Wholesale Trade	$226,800.32	$2,268.00
G	Retail Trade	$589,635.08	$5,896.32
H	Finance, Insurance, And Real Estate	$1,799.15	$17.99
I	Services	$128,268.25	$1,282.68
	Total for Lake Norden	$1,574,885.45	$15,748.80

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$451.52	$9.03
Total for MAJOR GROUP 17	$451.52	$9.03
Total for DIVISION C	$481.52	$9.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,332.12	$26.64
2752 Commercial Printing, Lithographic	$1,009.01	$20.18
2759 Commercial Printing, NEC	$68.50	$1.37
Other	$546.44	$10.93
Total for MAJOR GROUP 27	$2,956.07	$59.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$27,648.07	$552.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,452.88	$169.05
Total for MAJOR GROUP 42	$8,452.88	$169.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,511.96	$510.24
4813 Telephone Communications, Except Radiotelephone	$29,908.22	$598.17
4841 Cable and Other Pay Television Services	$29,868.42	$597.37
Other	$1,196.30	$23.93
Total for MAJOR GROUP 48	$86,484.90	$1,729.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,509.17	$850.19
Total for MAJOR GROUP 49	$42,509.17	$850.19
Total for DIVISION E	$137,446.95	$2,748.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,342.23	$46.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,351.52	$187.03
Other	$19,812.59	$396.27

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$31,506.34	$630.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$81,792.86	$1,635.86
Other	$67,565.39	$1,351.31
Total for MAJOR GROUP 51	$149,358.25	$2,987.17
Total for DIVISION F	$180,864.59	$3,617.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,577.50	$651.55
Other	$1,367.98	$27.36
Total for MAJOR GROUP 52	$33,945.48	$678.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,369.85	$147.40
5399 Miscellaneous General Merchandise Stores	$6,629.91	$132.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,163.92	$283.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,884.26	$37.69
Other	$2,170.01	$43.41
Total for MAJOR GROUP 54	$4,054.27	$81.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,713.34	$414.28
Total for MAJOR GROUP 55	$20,713.34	$414.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,171.48	$23.42
5651 Family Clothing Stores	$1,701.41	$34.03
5661 Shoe Stores	$543.50	$10.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,510.39	$70.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$664.50	$13.29
Other	$4,168.03	$83.36
Total for MAJOR GROUP 57	$4,832.53	$96.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,125.40	$322.51
5943 Stationery Stores	$1,597.15	$31.94
5945 Hobby, Toy, and Game Stores	$8,472.04	$169.44
5961 Catalog and Mail-Order Houses	$4,339.73	$86.80
5963 Direct Selling Establishments	$3,374.58	$67.50
5999 Miscellaneous Retail Stores, NEC	$9,682.96	$194.25
Other	$1,035.56	$20.71
Total for MAJOR GROUP 59	$44,627.42	$893.15
Total for DIVISION G	$165,999.34	$3,320.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,410.50	$28.21
Total for MAJOR GROUP 60	$1,410.50	$28.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Lake Preston - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,447.58	$108.95

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$3,876.25	$77.53
Other		$18,766.60	$375.33
	Total for MAJOR GROUP 72	$22,642.85	$452.86
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,491.25	$29.83
7359 Equipment Rental and Leasing, NEC		$12,740.08	$254.80
7371 Computer Programming Services		$26,518.00	$530.36
7372 Prepackaged Software		$2,191.08	$43.82
7389 Miscellaneous Business Services		$1,541.20	$30.83
Other		$4,730.03	$94.60
	Total for MAJOR GROUP 73	$49,211.64	$984.24
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$250.77	$5.02
8734 Testing Laboratories		$10,437.74	$208.76
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,098.51	$221.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$105,344.39	$2,106.92

Lake Preston - General Recap

C	Construction	$481.52	$9.63
D	Manufacturing	$27,648.07	$552.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,446.95	$2,748.95
F	Wholesale Trade	$180,864.59	$3,617.32
G	Retail Trade	$165,999.34	$3,320.61
H	Finance, Insurance, And Real Estate	$5,447.58	$108.95
I	Services	$105,344.39	$2,106.92
	Other	$843.50	$16.87
	Total for Lake Preston - General	$624,075.94	$12,482.21

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

Returns Filed: November 2016

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$481.52	$9.63
D	Manufacturing	$27,648.07	$552.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,446.95	$2,748.95
F	Wholesale Trade	$180,864.59	$3,617.32
G	Retail Trade	$165,999.34	$3,320.61
H	Finance, Insurance, And Real Estate	$5,447.58	$108.95
I	Services	$105,344.39	$2,106.92
	Other	$843.50	$16.87
	Total for Lake Preston	$624,075.94	$12,482.21

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,827.83	$56.56
Total for MAJOR GROUP 27	$2,827.83	$56.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$554.00	$11.08
Total for MAJOR GROUP 28	$554.00	$11.08
Total for DIVISION D	$6,810.88	$136.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,535.31	$130.70
4813 Telephone Communications, Except Radiotelephone	$21,417.50	$428.35
Other	$2,874.98	$57.50
Total for MAJOR GROUP 48	$30,827.79	$616.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,454.63	$1,089.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$377.99	$7.56
5045 Computers and Computer Peripheral Equipment and Software	$132.16	$2.65
Other	$1,408.99	$28.17
Total for MAJOR GROUP 50	$1,919.14	$38.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,105.68	$1,342.12
Total for MAJOR GROUP 51	$67,105.68	$1,342.12
Total for DIVISION F	$69,024.82	$1,380.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,410.41	$508.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,467.39	$509.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,189.16	$23.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,917.92	$38.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$330.81	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,723.94	$54.48

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$53,487.12	$1,069.74
Total for MAJOR GROUP 55	$53,487.12	$1,069.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$446.69	$8.94
5651 Family Clothing Stores	$754.34	$15.08
5661 Shoe Stores	$600.25	$12.00
Other	$443.23	$8.86
Total for MAJOR GROUP 56	$2,244.51	$44.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$210.81	$4.22
Other	$3,292.24	$65.85
Total for MAJOR GROUP 57	$3,503.05	$70.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$604.47	$12.09
5943 Stationery Stores	$946.50	$18.93
5947 Gift, Novelty, and Souvenir Shops	$161.20	$3.23
5961 Catalog and Mail-Order Houses	$1,904.81	$38.10
5963 Direct Selling Establishments	$2,464.96	$49.30
5999 Miscellaneous Retail Stores, NEC	$458.90	$9.18
Other	$593.20	$11.87
Total for MAJOR GROUP 59	$7,134.04	$142.70
Total for DIVISION G	$135,946.73	$2,718.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,868.55	$57.37
Total for MAJOR GROUP 72	$2,868.55	$57.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$617.23	$12.34
7372 Prepackaged Software	$1,428.42	$28.57
7389 Miscellaneous Business Services	$1,056.50	$21.13
Other	$2,137.28	$42.75
Total for MAJOR GROUP 73	$5,239.43	$104.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$325.60	$6.51
Total for MAJOR GROUP 87	$325.60	$6.51
Total for DIVISION I	$12,759.53	$255.19

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

Returns Filed: November 2016

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,810.88	$136.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,454.63	$1,089.09
F	Wholesale Trade	$69,024.82	$1,380.50
G	Retail Trade	$135,946.73	$2,718.95
I	Services	$12,759.53	$255.19
	Other	$829.32	$16.59
	Total for Langford - General	$279,825.91	$5,596.54

Langford Recap

D	Manufacturing	$6,810.88	$136.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,454.63	$1,089.09
F	Wholesale Trade	$69,024.82	$1,380.50
G	Retail Trade	$135,946.73	$2,718.95
I	Services	$12,759.53	$255.19
	Other	$829.32	$16.59
	Total for Langford	$279,825.91	$5,596.54

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,298.91	$85.99
Other	$6,475.00	$129.50
Total for MAJOR GROUP 07	$10,773.91	$215.49
Total for DIVISION A	$10,903.49	$218.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1796 Installation or Erection of Building Equipment, NEC	$180.51	$3.61
Other	$47,551.85	$951.02
Total for MAJOR GROUP 17	$47,732.36	$954.63
Total for DIVISION C	$48,756.79	$975.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,256.76	$105.14
2741 Miscellaneous Publishing	$580.83	$11.62
2752 Commercial Printing, Lithographic	$2,509.77	$50.20
2759 Commercial Printing, NEC	$6,331.15	$126.62
Other	$567.79	$11.35
Total for MAJOR GROUP 27	$15,246.30	$304.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($17,448.18)	($348.96)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,492.26	$149.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,830.26	$156.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,690.63	$3,173.82
4813 Telephone Communications, Except Radiotelephone	$8,337.95	$166.76
4841 Cable and Other Pay Television Services	$179,965.31	$3,599.31
4899 Communications Services, NEC	$8,803.16	$176.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$356,093.05	$7,121.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$232,821.64	$4,656.44
Total for MAJOR GROUP 49	$232,821.64	$4,656.44
Total for DIVISION E	$596,951.50	$11,939.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,364.24	$27.28
5045 Computers and Computer Peripheral Equipment and Software	$5,835.07	$116.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,885.10	$1,077.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,083.50	$241.67
5064 Electrical Appliances, Television and Radio Sets	$407.69	$8.15
5074 Plumbing and Heating Equipment and Supplies	$1,428.97	$28.58
5084 Industrial Machinery and Equipment	$7,288.62	$145.77
Other	$16,889.31	$337.79
Total for MAJOR GROUP 50	$99,182.50	$1,983.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,181.00	$23.62
5141 Groceries, General Line	$10,226.51	$204.52
Other	$1,448.90	$28.97
Total for MAJOR GROUP 51	$12,856.41	$257.11
Total for DIVISION F	$112,038.91	$2,240.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,644.51	$712.90
5251 Hardware Stores	$108,624.60	$2,172.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$155,462.10	$3,109.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,935.79	$178.72
5331 Variety Stores	$1,210.16	$24.21
5399 Miscellaneous General Merchandise Stores	$2,719.55	$54.39
Total for MAJOR GROUP 53	$12,865.50	$257.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$863,205.67	$17,264.12
5499 Miscellaneous Food Stores	$1,146.00	$22.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$864,836.67	$17,296.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$168,700.08	$3,374.00

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$172,654.08	$3,453.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,577.21	$31.54
5651 Family Clothing Stores	$5,700.27	$114.01
5661 Shoe Stores	$1,014.18	$20.28
5699 Miscellaneous Apparel and Accessory Stores	$523.50	$10.47
Other	$526.36	$10.53
Total for MAJOR GROUP 56	$9,341.52	$186.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,216.05	$124.32
5713 Floor Coverings Stores	$4,200.90	$84.02
5719 Miscellaneous Homefurnishings Stores	$2,659.00	$53.18
5722 Household Appliance Stores	$13,731.58	$274.63
5731 Radio, Television, and Consumer Electronics Stores	$2,742.50	$54.85
5734 Computer and Computer Software Stores	$1,829.09	$36.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$32,038.20	$640.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$159,471.41	$3,189.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$180,778.31	$3,615.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,429.73	$68.60
5942 Book Stores	$6,556.23	$131.13
5943 Stationery Stores	$3,155.76	$63.12
5945 Hobby, Toy, and Game Stores	$1,074.90	$21.50
5947 Gift, Novelty, and Souvenir Shops	$8,539.88	$170.79
5961 Catalog and Mail-Order Houses	$28,845.43	$576.92
5963 Direct Selling Establishments	$8,285.77	$165.72
5999 Miscellaneous Retail Stores, NEC	$51,017.94	$1,020.37
Other	$52,229.00	$1,044.59
Total for MAJOR GROUP 59	$163,134.64	$3,262.74
Total for DIVISION G	$1,591,111.02	$31,822.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$650.42	$13.01
Total for MAJOR GROUP 60	$650.42	$13.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,418.40	$28.37
Total for MAJOR GROUP 64	$1,418.40	$28.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,437.13	$728.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,515.03	$750.31
Total for DIVISION H	$40,909.14	$818.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,345.64	$1,666.91

Lead - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$83,345.64	$1,666.91
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,706.84	$374.13
7299 Miscellaneous Personal Services, NEC	$1,254.50	$25.09
Other	$1,752.87	$35.06
Total for MAJOR GROUP 72	$21,714.21	$434.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,345.00	$26.90
7342 Disinfecting and Pest Control Services	$5,282.50	$105.65
7349 Building Cleaning and Maintenance Services, NEC	$5,352.65	$107.06
7359 Equipment Rental and Leasing, NEC	$8,466.46	$169.33
7372 Prepackaged Software	$11,288.50	$225.77
7374 Computer Processing and Data Preparation and Processing Services	$1,769.90	$35.40
7379 Computer Related Services, NEC	$1,622.86	$32.46
7382 Security Systems Services	$2,329.51	$46.59
7389 Miscellaneous Business Services	$11,450.78	$229.02
Other	$11,117.21	$222.34
Total for MAJOR GROUP 73	$60,025.37	$1,200.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,930.85	$358.62
Other	$20,652.31	$413.04
Total for MAJOR GROUP 75	$38,583.16	$771.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,857.01	$497.14
Other	$39,323.67	$786.48
Total for MAJOR GROUP 76	$64,180.68	$1,283.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,147.66	$422.96
Total for MAJOR GROUP 79	$21,147.66	$422.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$9,787.90	$195.76
Total for MAJOR GROUP 82	$9,787.90	$195.76
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$6,375.00	$127.50
8721 Accounting, Auditing, and Bookkeeping Services	$7,093.60	$141.87
8748 Business Consulting Services, NEC	$242.74	$4.86
Other	$10,871.22	$217.43
Total for MAJOR GROUP 87	$24,582.56	$491.66

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$355,075.70	$7,101.54

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$10,903.49	$218.08
C	Construction	$48,756.79	$975.11
D	Manufacturing	($17,448.18)	($348.96)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$596,951.50	$11,939.04
F	Wholesale Trade	$112,038.91	$2,240.76
G	Retail Trade	$1,591,111.02	$31,822.28
H	Finance, Insurance, And Real Estate	$40,909.14	$818.20
I	Services	$355,075.70	$7,101.54
	Total for Lead - General	$2,738,298.37	$54,766.05

Lead - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$152,679.66	$1,526.79
	Total for MAJOR GROUP 54	$152,679.66	$1,526.79
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$159,178.58	$1,591.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	$180,343.23	$1,803.43
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$377,302.95	$3,773.02
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$428.02	$4.28
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$83,345.14	$833.46
	Total for MAJOR GROUP 70	$83,345.14	$833.46
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$94,815.27	$948.16

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

Returns Filed: November 2016

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$377,302.95	$3,773.02
H	Finance, Insurance, And Real Estate	$428.02	$4.28
I	Services	$94,815.27	$948.16
	Total for Lead - Gross Receipts	$472,546.24	$4,725.46

Lead Recap

A	Agriculture, Forestry, And Fishing	$10,903.49	$218.08
C	Construction	$48,756.79	$975.11
D	Manufacturing	($17,448.18)	($348.96)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$596,951.50	$11,939.04
F	Wholesale Trade	$112,038.91	$2,240.76
G	Retail Trade	$1,968,413.97	$35,595.30
H	Finance, Insurance, And Real Estate	$41,337.16	$822.48
I	Services	$449,890.97	$8,049.70
	Total for Lead	$3,210,844.61	$59,491.51

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$14,356.78	$287.13
Other	$266,463.34	$5,868.94
Total for MAJOR GROUP 17	$280,820.12	$6,156.07
Total for DIVISION C	$291,659.05	$6,372.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$820.89	$16.41
2752 Commercial Printing, Lithographic	$1,447.01	$28.94
2759 Commercial Printing, NEC	$8,209.41	$164.19
Other	$2,260.73	$45.22
Total for MAJOR GROUP 27	$12,738.04	$254.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$623.00	$12.46
Total for MAJOR GROUP 28	$623.00	$12.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$669.39	$13.39
Total for MAJOR GROUP 36	$669.39	$13.39
Total for DIVISION D	$15,554.43	$311.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,818.42	$1,336.37
4813 Telephone Communications, Except Radiotelephone	$48,455.09	$969.10
4841 Cable and Other Pay Television Services	$37,734.00	$754.68
Other	$233.00	$4.66
Total for MAJOR GROUP 48	$153,240.51	$3,064.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,985.99	$799.72
Total for MAJOR GROUP 49	$39,985.99	$799.72
Total for DIVISION E	$193,666.50	$3,873.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$502.48	$10.05
5045 Computers and Computer Peripheral Equipment and Software	$2,222.73	$44.46

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,468.57	$29.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,367.81	$347.35
5074 Plumbing and Heating Equipment and Supplies	$14,956.35	$299.12
5085 Industrial Supplies	$1,970.57	$39.41
5087 Service Establishment Equipment and Supplies	$3,143.00	$62.86
Other	$26,299.75	$552.66
Total for MAJOR GROUP 50	$67,931.26	$1,385.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,978.08	$39.56
Other	$53,479.32	$1,069.58
Total for MAJOR GROUP 51	$55,457.40	$1,109.14
Total for DIVISION F	$123,388.66	$2,494.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$332,078.14	$6,641.57
5251 Hardware Stores	$3,412.31	$68.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$335,697.07	$6,713.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,266.63	$65.33
5331 Variety Stores	$97,309.73	$1,946.19
5399 Miscellaneous General Merchandise Stores	$12,812.04	$256.24
Total for MAJOR GROUP 53	$113,388.40	$2,267.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$482,204.11	$9,644.08
5499 Miscellaneous Food Stores	$8,722.31	$174.45
Other	$6,683.44	$133.67
Total for MAJOR GROUP 54	$497,609.86	$9,952.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,526.99	$910.53
5541 Gasoline Service Station	$77,565.50	$1,551.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,106.53	$2,502.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,811.90	$56.24
5651 Family Clothing Stores	$3,932.77	$78.65
Other	$11,421.11	$228.42
Total for MAJOR GROUP 56	$18,165.78	$363.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,859.69	$537.19
5719 Miscellaneous Homefurnishings Stores	$743.93	$14.88
5731 Radio, Television, and Consumer Electronics Stores	$4,314.12	$86.28
5734 Computer and Computer Software Stores	$735.50	$14.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$34,015.28	$680.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$147,327.78	$2,946.55
5813 Drinking Places	$66,865.53	$1,337.32
Total for MAJOR GROUP 58	$214,193.31	$4,283.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,235.50	$44.71
5942 Book Stores	$404.85	$8.10
5943 Stationery Stores	$5,166.10	$103.32
5945 Hobby, Toy, and Game Stores	$861.12	$17.23
5961 Catalog and Mail-Order Houses	$14,143.81	$282.88
5963 Direct Selling Establishments	$11,881.51	$237.63
5999 Miscellaneous Retail Stores, NEC	$23,180.59	$498.57

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$73,887.25	$1,477.75
Total for MAJOR GROUP 59	$131,760.73	$2,670.19
Total for DIVISION G	$1,469,936.96	$29,433.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$418.99	$8.38
Total for MAJOR GROUP 60	$418.99	$8.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,972.50	$79.45
Total for MAJOR GROUP 64	$3,972.50	$79.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,795.11	$115.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,836.66	$256.73
Other	$47,155.25	$943.11
Total for MAJOR GROUP 72	$59,991.91	$1,199.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,722.16	$94.44
7359 Equipment Rental and Leasing, NEC	$8,763.68	$175.27
7372 Prepackaged Software	$4,406.84	$88.14
7374 Computer Processing and Data Preparation and Processing Services	$10,036.50	$200.73
7379 Computer Related Services, NEC	$2,985.50	$59.71
7382 Security Systems Services	$1,050.11	$21.00
7389 Miscellaneous Business Services	$7,451.42	$149.03
Other	$29,079.60	$581.59
Total for MAJOR GROUP 73	$68,495.81	$1,369.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,060.46	$1,681.20
Other	$69,971.86	$1,399.44
Total for MAJOR GROUP 75	$154,032.32	$3,080.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,646.02	$732.92
Total for MAJOR GROUP 79	$36,646.02	$732.92
MAJOR GROUP: 80 Health Services		

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$20,104.75	$402.09
	Total for MAJOR GROUP 81	$20,104.75	$402.09
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$11,777.52	$235.55
8721 Accounting, Auditing, and Bookkeeping Services		$53,540.42	$1,070.81
Other		$5,923.81	$118.47
	Total for MAJOR GROUP 87	$71,241.75	$1,424.83
	Total for DIVISION I	$540,143.34	$10,802.85

Lemmon - General Recap

		Taxable	Tax Due
C	Construction	$291,659.05	$6,372.85
D	Manufacturing	$15,554.43	$311.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,666.50	$3,873.33
F	Wholesale Trade	$123,388.66	$2,494.42
G	Retail Trade	$1,469,936.96	$29,433.70
H	Finance, Insurance, And Real Estate	$5,795.11	$115.90
I	Services	$540,143.34	$10,802.85
	Other	$3,587.00	$71.74
	Total for Lemmon - General	$2,643,731.05	$53,475.88

Lemmon - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$147,327.78	$1,473.28
5813 Drinking Places		$63,021.58	$630.21
	Total for MAJOR GROUP 58	$210,349.36	$2,103.49
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$309,516.67	$3,095.17
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Lemmon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Lemmon - Gross Receipts Recap

G	Retail Trade	$309,516.67	$3,095.17
	Other	$131,154.95	$1,311.55
	Total for Lemmon - Gross Receipts	$440,671.62	$4,406.72

Lemmon Recap

C	Construction	$291,659.05	$6,372.85
D	Manufacturing	$15,554.43	$311.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,666.50	$3,873.33
F	Wholesale Trade	$123,388.66	$2,494.42
G	Retail Trade	$1,779,453.63	$32,528.87
H	Finance, Insurance, And Real Estate	$5,795.11	$115.90
I	Services	$540,143.34	$10,802.85
	Other	$134,741.95	$1,383.29
	Total for Lemmon	$3,084,402.67	$57,882.60

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,812.02	$376.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,563.88	$531.28
Total for DIVISION A	$26,628.88	$532.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,235.34	$84.71
1731 Electrical Work	$2,712.51	$54.25
1751 Carpentry Work	$1,670.03	$33.39
1799 Special Trade Contractors, NEC	$1,526.40	$30.53
Other	$12,658.92	$253.22
Total for MAJOR GROUP 17	$22,803.20	$456.10
Total for DIVISION C	$34,769.62	$695.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,376.49	$147.54
2741 Miscellaneous Publishing	$139.98	$2.80
2752 Commercial Printing, Lithographic	$1,074.17	$21.49
Other	$1,577.92	$31.56
Total for MAJOR GROUP 27	$10,168.56	$203.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,289.50	$205.79
Total for MAJOR GROUP 28	$10,289.50	$205.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$52,115.25	$1,042.30
Total for MAJOR GROUP 32	$52,115.25	$1,042.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$113,439.52	$2,268.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,936.14	$538.72
4225 General Warehousing and Storage	$627.86	$12.56
Total for MAJOR GROUP 42	$27,564.00	$551.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,006.09	$2,340.12
4813 Telephone Communications, Except Radiotelephone	$7,043.63	$140.87
4841 Cable and Other Pay Television Services	$130,260.38	$2,605.21
4899 Communications Services, NEC	$776.77	$15.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,476.87	$5,109.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,733.48	$4,294.67
Total for MAJOR GROUP 49	$214,733.48	$4,294.67
Total for DIVISION E	$497,913.85	$9,958.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,212.00	$164.25
5045 Computers and Computer Peripheral Equipment and Software	$1,514.11	$30.29
5046 Commercial Equipment, NEC	$374.72	$7.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,219.50	$24.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,495.38	$889.91
5074 Plumbing and Heating Equipment and Supplies	$63,111.27	$1,262.23
5082 Construction and Mining Machinery and Equipment	$1,858.79	$37.18
5084 Industrial Machinery and Equipment	$9,623.63	$192.48
5087 Service Establishment Equipment and Supplies	$360.88	$7.22
Other	$66,387.58	$1,327.78
Total for MAJOR GROUP 50	$197,157.86	$3,943.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,636.09	$32.73
5141 Groceries, General Line	$6,476.97	$129.55
Other	$16,395.15	$327.90
Total for MAJOR GROUP 51	$24,508.21	$490.18
Total for DIVISION F	$221,666.07	$4,433.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,418.81	$1,948.38
5251 Hardware Stores	$7,426.43	$148.53
Other	N/A	N/A

Lennox - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$105,981.36	$2,119.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$17,087.11	$341.74
5331 Variety Stores		$80,177.96	$1,603.57
Other		N/A	N/A
	Total for MAJOR GROUP 53	$97,455.07	$1,949.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$270,042.81	$5,400.85
5421 Meat and Fish Markets, Including Freezer Provisioners		$232.00	$4.64
5499 Miscellaneous Food Stores		$6,196.59	$123.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$276,494.50	$5,529.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$16,118.18	$322.36
5541 Gasoline Service Station		$204,911.34	$4,098.23
Other		N/A	N/A
	Total for MAJOR GROUP 55	$220,919.67	$4,418.39
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$3,145.35	$62.90
5632 Women’s Accessory and Specialty Stores		$961.95	$19.24
5641 Children's and Infants’ Wear Stores		$591.92	$11.84
5651 Family Clothing Stores		$7,174.69	$143.50
5661 Shoe Stores		$1,465.63	$29.31
5699 Miscellaneous Apparel and Accessory Stores		$457.47	$9.15
Other		N/A	N/A
	Total for MAJOR GROUP 56	$13,951.01	$279.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$17,753.40	$355.07
5719 Miscellaneous Homefurnishings Stores		$1,917.00	$38.34
5722 Household Appliance Stores		$9,114.85	$182.30
5734 Computer and Computer Software Stores		$676.05	$13.52
Other		$3,059.75	$61.20
	Total for MAJOR GROUP 57	$32,521.05	$650.43
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$65,875.15	$1,317.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,873.90	$2,057.48
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,065.48	$101.31
5942 Book Stores		$4,608.67	$92.18
5943 Stationery Stores		$1,252.86	$25.06
5945 Hobby, Toy, and Game Stores		$257.89	$5.16
5947 Gift, Novelty, and Souvenir Shops		$2,492.31	$49.84
5961 Catalog and Mail-Order Houses		$22,662.86	$453.26
5963 Direct Selling Establishments		$10,802.82	$216.06
5999 Miscellaneous Retail Stores, NEC		$188,343.29	$3,766.88
Other		$4,453.74	$89.08
	Total for MAJOR GROUP 59	$239,939.92	$4,798.83
	Total for DIVISION G	$1,090,136.48	$21,802.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		$735.06	$14.70
	Total for MAJOR GROUP 60	$735.06	$14.70
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$892.87	$17.86
Total for MAJOR GROUP 63	$892.87	$17.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,891.60	$117.83
Total for MAJOR GROUP 65	$5,891.60	$117.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,050.06	$161.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,600.78	$492.01
7299 Miscellaneous Personal Services, NEC	$1,141.05	$22.82
Other	$36,631.36	$732.63
Total for MAJOR GROUP 72	$62,373.19	$1,247.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$544.11	$10.88
7342 Disinfecting and Pest Control Services	$2,944.50	$58.89
7349 Building Cleaning and Maintenance Services, NEC	$4,706.01	$94.11
7359 Equipment Rental and Leasing, NEC	$7,158.15	$143.17
7372 Prepackaged Software	$10,080.35	$201.61
7374 Computer Processing and Data Preparation and Processing Services	$418.00	$8.36
7379 Computer Related Services, NEC	$3,969.48	$79.39
7389 Miscellaneous Business Services	$12,480.67	$249.61
Other	$47,505.48	$950.11
Total for MAJOR GROUP 73	$89,806.75	$1,796.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,911.94	$58.24
7538 General Automotive Repair Shops	$67,620.55	$1,352.41
Other	$66,360.87	$1,327.21
Total for MAJOR GROUP 75	$136,893.36	$2,737.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,490.03	$329.81
Other	$2,618.75	$52.38
Total for MAJOR GROUP 76	$19,108.78	$382.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,651.23	$153.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,741.28	$154.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,125.30	$122.51
Total for MAJOR GROUP 79	$6,125.30	$122.51
MAJOR GROUP: 80 Health Services		
Other	$12,740.41	$254.81
Total for MAJOR GROUP 80	$12,740.41	$254.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$1,041.84	$20.84
8721 Accounting, Auditing, and Bookkeeping Services		$9,772.91	$195.46
8748 Business Consulting Services, NEC		$2,865.50	$57.31
Other		$16,569.45	$331.39
	Total for MAJOR GROUP 87	$30,249.70	$605.00
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$370,099.19	$7,402.00

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,628.88	$532.58
C	Construction	$34,769.62	$695.42
D	Manufacturing	$113,439.52	$2,268.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$497,913.85	$9,958.27
F	Wholesale Trade	$221,666.07	$4,433.41
G	Retail Trade	$1,090,136.48	$21,802.77
H	Finance, Insurance, And Real Estate	$8,050.06	$161.00
I	Services	$370,099.19	$7,402.00
	Other	$227.04	$4.54
	Total for Lennox - General	$2,362,930.71	$47,258.80

Lennox - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$64,334.39	$643.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	$101,071.14	$1,010.71
	Total for DIVISION G	$197,377.24	$1,973.77
DIVISION: I	**Services**		
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: November 2016

Lennox - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$197,377.24	$1,973.77
	Other	$241.86	$2.42
	Total for Lennox - Gross Receipts	$197,619.10	$1,976.19

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,628.88	$532.58
C	Construction	$34,769.62	$695.42
D	Manufacturing	$113,439.52	$2,268.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$497,913.85	$9,958.27
F	Wholesale Trade	$221,666.07	$4,433.41
G	Retail Trade	$1,287,513.72	$23,776.54
H	Finance, Insurance, And Real Estate	$8,050.06	$161.00
I	Services	$370,099.19	$7,402.00
	Other	$468.90	$6.96
	Total for Lennox	$2,560,549.81	$49,234.99

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$631.25	$15.20
Total for MAJOR GROUP 17	$631.25	$15.20
Total for DIVISION C	$3,501.54	$72.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,369.49	$47.39
2759 Commercial Printing, NEC	$1,369.42	$27.39
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,773.40	$75.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,844.95	$236.90
Total for MAJOR GROUP 35	$11,844.95	$236.90
Total for DIVISION D	$41,444.06	$828.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,150.02	$263.00
4813 Telephone Communications, Except Radiotelephone	$24,558.80	$491.18
4841 Cable and Other Pay Television Services	$5,337.50	$106.75
Other	$378.75	$7.58
Total for MAJOR GROUP 48	$43,425.07	$868.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,475.10	$1,069.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,799.95	$375.99
Total for MAJOR GROUP 50	$18,799.95	$375.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,963.30	$139.25

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 51	$6,963.30	$139.25
	Total for DIVISION F	$25,763.25	$515.24
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$79,474.78	$1,589.49
Other		$469.42	$9.39
	Total for MAJOR GROUP 52	$79,944.20	$1,598.88
MAJOR GROUP: 53	General Merchandise Stores		
5399	Miscellaneous General Merchandise Stores	$171.06	$3.42
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,303.06	$46.06
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$249.45	$4.99
Other		$42,397.52	$847.96
	Total for MAJOR GROUP 54	$42,646.97	$852.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$1,429.95	$28.60
5541	Gasoline Service Station	$48,059.24	$961.18
	Total for MAJOR GROUP 55	$49,489.19	$989.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$953.93	$19.07
5651	Family Clothing Stores	$889.03	$17.78
Other		$843.74	$16.88
	Total for MAJOR GROUP 56	$2,686.70	$53.73
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	$1,528.70	$30.58
Other		$8,610.42	$172.21
	Total for MAJOR GROUP 57	$10,139.12	$202.79
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	$797.50	$15.95
5945	Hobby, Toy, and Game Stores	$227.37	$4.55
5961	Catalog and Mail-Order Houses	$5,671.18	$113.43
5963	Direct Selling Establishments	$3,590.59	$71.82
5999	Miscellaneous Retail Stores, NEC	$7,038.49	$140.78
Other		$4,575.38	$91.51
	Total for MAJOR GROUP 59	$21,900.51	$438.04
	Total for DIVISION G	$242,898.48	$4,858.00
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$11,305.27	$226.11

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,058.14	$61.16
	Total for MAJOR GROUP 72	$3,058.14	$61.16
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$381.69	$7.63
7372 Prepackaged Software		$1,623.58	$32.47
7389 Miscellaneous Business Services		$15,117.16	$302.35
Other		$934.57	$18.69
	Total for MAJOR GROUP 73	$18,057.00	$361.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$509.85	$10.20
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,082.07	$21.64
	Total for DIVISION I	$44,810.03	$896.19
DIVISION: J	**Public Administration**		
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$3,501.54	$72.60
D	Manufacturing	$41,444.06	$828.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,475.10	$1,069.50
F	Wholesale Trade	$25,763.25	$515.24
G	Retail Trade	$242,898.48	$4,858.00
H	Finance, Insurance, And Real Estate	$11,305.27	$226.11
I	Services	$44,810.03	$896.19
	Other	$5,330.25	$106.61
	Total for Leola - General	$428,527.98	$8,573.13

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

Returns Filed: November 2016

Leola Recap

		Taxable	Tax Due
C	Construction	$3,501.54	$72.60
D	Manufacturing	$41,444.06	$828.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,475.10	$1,069.50
F	Wholesale Trade	$25,763.25	$515.24
G	Retail Trade	$242,898.48	$4,858.00
H	Finance, Insurance, And Real Estate	$11,305.27	$226.11
I	Services	$44,810.03	$896.19
	Other	$5,330.25	$106.61
	Total for Leola	$428,527.98	$8,573.13

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

Lesterville - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$9,292.48	$235.34
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$508.07	$10.16
	Total for MAJOR GROUP 27	$508.07	$10.16
	Total for DIVISION D	$703.07	$14.06
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,251.11	$225.03
Other		$7,161.47	$143.23
	Total for MAJOR GROUP 48	$18,412.58	$368.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,707.70	$614.16
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,996.62	$39.94
	Total for MAJOR GROUP 51	$1,996.62	$39.94
	Total for DIVISION F	$2,544.88	$50.91
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$243.23	$4.87
	Total for MAJOR GROUP 53	$243.23	$4.87
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$565.62	$11.31
5661 Shoe Stores	$552.00	$11.04
Other	$651.14	$13.02
Total for MAJOR GROUP 56	$1,768.76	$35.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,985.19	$79.71
Total for MAJOR GROUP 57	$3,985.19	$79.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$478.20	$9.56
5961 Catalog and Mail-Order Houses	$1,161.40	$23.23
5963 Direct Selling Establishments	$7,987.00	$159.74
5999 Miscellaneous Retail Stores, NEC	$820.38	$16.41
Other	$2,262.29	$45.24
Total for MAJOR GROUP 59	$12,709.27	$254.18
Total for DIVISION G	$80,671.89	$1,613.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$226.57	$4.53
Total for MAJOR GROUP 72	$226.57	$4.53
MAJOR GROUP: 73 Business Services		
Other	$1,946.00	$38.92
Total for MAJOR GROUP 73	$1,946.00	$38.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,811.47	$56.23
Total for MAJOR GROUP 87	$2,811.47	$56.23
Total for DIVISION I	$6,197.16	$123.95

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

Returns Filed: November 2016

Lesterville - General Recap

		Taxable	Tax Due
C	Construction	$9,292.48	$235.34
D	Manufacturing	$703.07	$14.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,707.70	$614.16
F	Wholesale Trade	$2,544.88	$50.91
G	Retail Trade	$80,671.89	$1,613.44
I	Services	$6,197.16	$123.95
	Other	$1,164.63	$23.30
	Total for Lesterville - General	$131,281.81	$2,675.16

Lesterville Recap

		Taxable	Tax Due
C	Construction	$9,292.48	$235.34
D	Manufacturing	$703.07	$14.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,707.70	$614.16
F	Wholesale Trade	$2,544.88	$50.91
G	Retail Trade	$80,671.89	$1,613.44
I	Services	$6,197.16	$123.95
	Other	$1,164.63	$23.30
	Total for Lesterville	$131,281.81	$2,675.16

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Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$198.22	$3.96
Other	$226.31	$4.53
Total for MAJOR GROUP 27	$424.53	$8.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,095.27	$201.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,158.15	$163.17
4813 Telephone Communications, Except Radiotelephone	$10,326.10	$206.52
Other	$5,209.35	$104.19
Total for MAJOR GROUP 48	$23,693.60	$473.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,389.75	$687.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$815.99	$16.32
Other	$3,243.52	$64.87
Total for MAJOR GROUP 50	$4,059.51	$81.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,312.34	$126.24
Total for MAJOR GROUP 51	$6,312.34	$126.24
Total for DIVISION F	$10,371.85	$207.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,607.23	$72.14
Total for MAJOR GROUP 52	$3,607.23	$72.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,739.91	$34.80
Other	$382.45	$7.65
Total for MAJOR GROUP 53	$2,122.36	$42.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$403.90	$8.08
Other	$513.88	$10.28
Total for MAJOR GROUP 54	$917.78	$18.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.71	$12.45
5651 Family Clothing Stores	$1,277.93	$25.56
Other	$312.00	$6.24
Total for MAJOR GROUP 56	$2,212.64	$44.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$296.00	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$724.43	$14.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,224.50	$24.49
5961 Catalog and Mail-Order Houses	$1,896.97	$37.94
5963 Direct Selling Establishments	$2,002.27	$40.05
5999 Miscellaneous Retail Stores, NEC	$899.99	$18.00
Other	$3,122.79	$62.46
Total for MAJOR GROUP 59	$9,146.52	$182.94
Total for DIVISION G	$53,612.06	$1,072.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,251.78	$25.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,131.50	$22.63
Other	$2,862.57	$57.25
Total for MAJOR GROUP 73	$3,994.07	$79.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$86.23	$1.72

Letcher - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$86.23	$1.72
	Total for DIVISION I	$24,610.42	$492.20

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,095.27	$201.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,389.75	$687.80
F	Wholesale Trade	$10,371.85	$207.43
G	Retail Trade	$53,612.06	$1,072.25
H	Finance, Insurance, And Real Estate	$1,251.78	$25.04
I	Services	$24,610.42	$492.20
	Other	$1,086.24	$21.72
	Total for Letcher - General	$135,417.37	$2,708.34

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Letcher - Gross Receipts Recap

		Taxable	Tax Due
	Other	$34,534.42	$345.35
	Total for Letcher - Gross Receipts	$34,534.42	$345.35

Letcher Recap

		Taxable	Tax Due
D	Manufacturing	$10,095.27	$201.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,389.75	$687.80
F	Wholesale Trade	$10,371.85	$207.43
G	Retail Trade	$53,612.06	$1,072.25
H	Finance, Insurance, And Real Estate	$1,251.78	$25.04
I	Services	$24,610.42	$492.20
	Other	$35,620.66	$367.07
	Total for Letcher	$169,951.79	$3,053.69

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Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$50,578.50	$1,011.57
0783 Ornamental Shrub and Tree Services	$8,704.00	$174.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$143,210.60	$2,864.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$150,282.44	$3,005.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$30,999.34	$619.99
Total for MAJOR GROUP 16	$30,999.34	$619.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,338.85	$1,526.78
1731 Electrical Work	$575.81	$11.52
1751 Carpentry Work	$4,608.85	$92.17
1799 Special Trade Contractors, NEC	$43,478.20	$869.56
Other	$52,557.34	$1,051.14
Total for MAJOR GROUP 17	$177,559.05	$3,551.17
Total for DIVISION C	$208,758.39	$4,175.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$45,931.10	$918.62
Total for MAJOR GROUP 20	$45,931.10	$918.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($22,980.73)	($459.62)
Total for MAJOR GROUP 23	($22,980.73)	($459.62)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,028,222.90	$20,564.46
Total for MAJOR GROUP 24	$1,028,222.90	$20,564.46
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,190.71	$1,023.82
2721 Periodicals: Publishing, or Publishing and Printing	$576.67	$11.53
2731 Books: Publishing, or Publishing and Printing	$1,618.66	$32.37
2741 Miscellaneous Publishing	$393.99	$7.88
2752 Commercial Printing, Lithographic	$6,405.13	$128.10
2754 Commercial Printing, Gravure	$14,329.80	$286.60
2759 Commercial Printing, NEC	$4,104.58	$82.09
2771 Greeting Cards	$1,141.84	$22.83
Other	N/A	N/A
Total for MAJOR GROUP 27	$82,696.46	$1,653.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$33,633.50	$672.67
Total for MAJOR GROUP 28	$33,633.50	$672.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$151,104.56	$3,022.09
Total for MAJOR GROUP 30	$151,104.56	$3,022.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$42,283.21	$845.66
Total for MAJOR GROUP 32	$42,283.21	$845.66
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,456.95	$89.14
Total for MAJOR GROUP 34	$4,456.95	$89.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$55,859.51	$1,117.19
Total for MAJOR GROUP 35	$55,859.51	$1,117.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,095.99	$21.92
Total for MAJOR GROUP 36	$1,095.99	$21.92
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,455.55	$309.11
Total for MAJOR GROUP 37	$15,455.55	$309.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$497.38	$9.95
Total for MAJOR GROUP 38	$497.38	$9.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,072.04	$241.44
Total for MAJOR GROUP 39	$12,072.04	$241.44
Total for DIVISION D	$1,487,524.09	$29,750.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$93,784.78	$1,875.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$95,294.78	$1,905.90
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,005.48	$40.11
Total for MAJOR GROUP 47	$2,005.48	$40.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$505,376.30	$10,107.53
4813 Telephone Communications, Except Radiotelephone	$90,257.98	$1,805.16
4841 Cable and Other Pay Television Services	$355,048.19	$7,100.96
4899 Communications Services, NEC	$5,353.06	$107.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$957,094.03	$19,141.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,313,706.70	$26,274.14
Total for MAJOR GROUP 49	$1,313,706.70	$26,274.14
Total for DIVISION E	$2,423,100.67	$48,462.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,061.13	$41.22
5013 Motor Vehicle Supplies and New Parts	$34,279.52	$685.59
5023 Homefurnishings	$538.61	$10.77
5032 Brick, Stone, and Related Construction Materials	$767,554.25	$15,351.09

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$34,458.30	$689.16
5045 Computers and Computer Peripheral Equipment and Software	$17,646.63	$352.92
5046 Commercial Equipment, NEC	$8,772.66	$175.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,920.66	$378.41
5049 Professional Equipment and Supplies, NEC	$3,771.45	$75.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,922.02	$2,998.44
5074 Plumbing and Heating Equipment and Supplies	$160,824.94	$3,216.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,736.91	$274.74
5084 Industrial Machinery and Equipment	$95,718.44	$1,914.38
5085 Industrial Supplies	$13,333.33	$266.67
5087 Service Establishment Equipment and Supplies	$4,005.12	$80.10
Other	$259,550.45	$5,191.01
Total for MAJOR GROUP 50	$1,585,094.42	$31,701.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,156.24	$83.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,157.50	$83.15
5141 Groceries, General Line	$26,674.84	$533.49
5149 Groceries and Related Products, NEC	$5,852.73	$117.06
5191 Farm Supplies	$28,561.62	$571.24
Other	$75,691.87	$1,513.85
Total for MAJOR GROUP 51	$145,094.80	$2,901.92
Total for DIVISION F	$1,730,189.22	$34,603.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$289,303.58	$5,786.07
5231 Paint, Glass, and Wallpaper Stores	$55,417.88	$1,108.35
5251 Hardware Stores	$112,018.10	$2,240.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$459,023.03	$9,180.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$682,298.61	$13,645.97
5331 Variety Stores	$298,024.70	$5,960.50
5399 Miscellaneous General Merchandise Stores	$19,772.88	$395.47
Total for MAJOR GROUP 53	$1,000,096.19	$20,001.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,499,419.59	$29,988.39
5421 Meat and Fish Markets, Including Freezer Provisioners	$19,478.56	$389.58
5431 Fruit and Vegetable Markets	$2,077.21	$41.55
5461 Retail Bakeries	$9,084.88	$181.70
5499 Miscellaneous Food Stores	$6,135.03	$122.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,536,325.07	$30,726.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$314,120.82	$6,282.41
5531 Auto and Home Supply Stores	$423,656.64	$8,494.14
5541 Gasoline Service Station	$234,013.59	$4,680.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,016,219.74	$20,345.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,081.48	$181.62
5632 Women’s Accessory and Specialty Stores	$7,177.00	$143.54
5641 Children's and Infants’ Wear Stores	$2,556.41	$51.13
5651 Family Clothing Stores	$39,336.72	$786.73
5661 Shoe Stores	$9,702.41	$194.04
5699 Miscellaneous Apparel and Accessory Stores	$3,441.79	$68.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$106,791.22	$2,135.81

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$130,955.04	$2,619.11
5713 Floor Coverings Stores	$8,752.27	$175.05
5719 Miscellaneous Homefurnishings Stores	$9,307.64	$186.16
5722 Household Appliance Stores	$51,566.85	$1,031.34
5731 Radio, Television, and Consumer Electronics Stores	$10,861.74	$217.24
5734 Computer and Computer Software Stores	$57,054.41	$1,141.09
5736 Musical Instruments Stores	$416.40	$8.33
Other	$3,942.56	$78.85
Total for MAJOR GROUP 57	$272,856.91	$5,457.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$971,775.78	$19,435.52
5813 Drinking Places	$83,312.34	$1,666.24
Total for MAJOR GROUP 58	$1,055,088.12	$21,101.76
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$151,340.63	$3,026.82
5932 Used Merchandise Stores	$44,171.41	$883.43
5941 Sporting Goods Stores and Bicycle Shops	$11,949.80	$239.00
5942 Book Stores	$48,588.14	$971.76
5943 Stationery Stores	$23,470.04	$469.42
5945 Hobby, Toy, and Game Stores	$2,537.35	$50.74
5947 Gift, Novelty, and Souvenir Shops	$14,493.72	$289.87
5961 Catalog and Mail-Order Houses	$90,009.31	$1,891.22
5962 Automatic Merchandise Machine Operators	$8,939.49	$178.79
5963 Direct Selling Establishments	$68,288.99	$1,365.78
5999 Miscellaneous Retail Stores, NEC	$269,677.29	$5,502.12
Other	$13,852.80	$277.05
Total for MAJOR GROUP 59	$747,318.97	$15,146.00
Total for DIVISION G	$6,193,719.25	$124,095.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,576.10	$231.52
Total for MAJOR GROUP 60	$11,576.10	$231.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,272.17	$325.44
Total for MAJOR GROUP 61	$16,272.17	$325.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,899.97	$98.00
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,090.48	$121.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,833.80	$76.66
Total for MAJOR GROUP 64	$3,833.80	$76.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$145,266.34	$2,905.33
Other	$28,989.12	$579.78
Total for MAJOR GROUP 65	$174,255.46	$3,485.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$220,051.51	$4,401.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7213 Linen Supply		$13,608.00	$272.16
7217 Carpet and Upholstery Cleaning		$11,483.44	$229.67
7218 Industrial Launderers		$5,378.65	$107.58
7221 Photographic Studios, Portrait		$3,439.96	$68.80
7231 Beauty Shops		$71,593.01	$1,431.85
7299 Miscellaneous Personal Services, NEC		$17,002.71	$340.05
Other		$76,599.51	$1,531.99
	Total for MAJOR GROUP 72	$199,105.28	$3,982.10
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$1,386.59	$27.73
7322 Adjustment and Collection Services		$465.02	$9.30
7323 Credit Reporting Services		$2,477.73	$49.55
7335 Commercial Photography		$2,716.83	$54.34
7342 Disinfecting and Pest Control Services		$9,308.63	$186.17
7349 Building Cleaning and Maintenance Services, NEC		$39,975.76	$799.53
7359 Equipment Rental and Leasing, NEC		$45,347.00	$906.93
7363 Help Supply Services		$22,621.60	$452.43
7371 Computer Programming Services		$15,705.77	$314.12
7372 Prepackaged Software		$29,095.49	$581.91
7373 Computer Integrated Systems Design		$27,518.29	$550.36
7374 Computer Processing and Data Preparation and Processing Services		$6,640.18	$132.80
7375 Information Retrieval Services		$1,212.60	$24.25
7377 Computer Rental and Leasing		$14,588.12	$291.76
7379 Computer Related Services, NEC		$90,962.09	$1,819.23
7382 Security Systems Services		$2,491.45	$49.83
7389 Miscellaneous Business Services		$83,301.48	$1,666.03
Other		$26,712.51	$534.26
	Total for MAJOR GROUP 73	$422,527.14	$8,450.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental		$640.01	$12.80
7536 Automotive Glass Replacement Shops		$3,885.38	$77.71
7538 General Automotive Repair Shops		$79,766.33	$1,595.33
7542 Carwashes		$18,565.18	$371.30
Other		$6,096.74	$121.94
	Total for MAJOR GROUP 75	$108,953.64	$2,179.08
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC		$8,894.19	$177.89
7699 Repair Shops and Related Services, NEC		$31,988.56	$639.79
Other		$20,469.82	$409.39
	Total for MAJOR GROUP 76	$61,352.57	$1,227.07
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$21,606.67	$432.13
Other		N/A	N/A
	Total for MAJOR GROUP 78	$21,745.97	$434.92
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$105,924.02	$2,118.48
Other		$34,775.15	$695.50
	Total for MAJOR GROUP 79	$140,699.17	$2,813.98
MAJOR GROUP: 80	Health Services		
Other		$51,687.79	$1,033.75
	Total for MAJOR GROUP 80	$51,687.79	$1,033.75
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$92,711.43	$1,854.23
	Total for MAJOR GROUP 81	$92,711.43	$1,854.23

		Taxable	Tax Due
Madison - General ***continued...***			
DIVISION: I **Services** ***continued...***			
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$11,553.06	$231.06
Other		N/A	N/A
	Total for MAJOR GROUP 82	$11,833.06	$236.66
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$136,835.90	$2,736.73
8713 Surveying Services		$3,483.92	$69.68
8721 Accounting, Auditing, and Bookkeeping Services		$154,200.56	$3,084.01
8734 Testing Laboratories		$24,858.59	$497.17
8741 Management Services		$1,148.02	$22.96
8742 Management Consulting Services		$21,552.12	$431.04
Other		$3,770.50	$75.41
	Total for MAJOR GROUP 87	$345,849.61	$6,917.00
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,484.33	$469.68
	Total for MAJOR GROUP 89	$23,484.33	$469.68
	Total for DIVISION I	$1,591,059.79	$31,821.19

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$150,282.44	$3,005.66
C	Construction	$208,758.39	$4,175.16
D	Manufacturing	$1,487,524.09	$29,750.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,423,100.67	$48,462.03
F	Wholesale Trade	$1,730,189.22	$34,603.81
G	Retail Trade	$6,193,719.25	$124,095.03
H	Finance, Insurance, And Real Estate	$220,051.51	$4,401.02
I	Services	$1,591,059.79	$31,821.19
	Total for Madison - General	$14,004,685.36	$280,314.37

Madison - Gross Receipts

DIVISION: G **Retail Trade**			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$43,223.04	$432.23
	Total for MAJOR GROUP 53	$43,223.04	$432.23
MAJOR GROUP: 54 Food Stores			
Other		$270,776.24	$2,707.75
	Total for MAJOR GROUP 54	$270,776.24	$2,707.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$834,520.43	$8,345.21
5813 Drinking Places		$81,594.68	$815.96
	Total for MAJOR GROUP 58	$916,115.11	$9,161.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$79,379.65	$793.80
	Total for MAJOR GROUP 59	$79,379.65	$793.80
	Total for DIVISION G	$1,364,729.35	$13,647.30

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$3,554.50	$35.55
		Total for MAJOR GROUP 72	$3,554.50	$35.55
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$135,565.64	$1,355.67

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,364,729.35	$13,647.30
I	Services	$135,565.64	$1,355.67
	Total for Madison - Gross Receipts	$1,500,294.99	$15,002.97

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$150,282.44	$3,005.66
C	Construction	$208,758.39	$4,175.16
D	Manufacturing	$1,487,524.09	$29,750.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,423,100.67	$48,462.03
F	Wholesale Trade	$1,730,189.22	$34,603.81
G	Retail Trade	$7,558,448.60	$137,742.33
H	Finance, Insurance, And Real Estate	$220,051.51	$4,401.02
I	Services	$1,726,625.43	$33,176.86
	Total for Madison	$15,504,980.35	$295,317.34

ITEMS OF NOTE:

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

Marion - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		($311,959.03)	($6,239.17)
	Total for MAJOR GROUP 17	($311,959.03)	($6,239.17)
	Total for DIVISION C	($311,959.03)	($6,239.17)
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$504.29	$10.09
	Total for MAJOR GROUP 20	$504.29	$10.09
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$3,741.71	$74.84
	Total for MAJOR GROUP 27	$3,741.71	$74.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$9,122.96	$182.47
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$8,538.56	$170.77
Other		N/A	N/A
	Total for MAJOR GROUP 42	$8,818.06	$176.36
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$36,617.03	$732.34
4813 Telephone Communications, Except Radiotelephone		$45,704.17	$914.09
4841 Cable and Other Pay Television Services		$14,119.00	$282.38
Other		$741.24	$14.82
	Total for MAJOR GROUP 48	$97,181.44	$1,943.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$76,070.00	$1,521.40

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$76,070.00	$1,521.40
Total for DIVISION E	$182,069.50	$3,641.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,270.14	$25.40
5045 Computers and Computer Peripheral Equipment and Software	$1,189.46	$23.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,408.80	$148.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,773.41	$155.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,393.03	$127.86
5084 Industrial Machinery and Equipment	$2,358.93	$47.18
Other	$14,645.47	$292.90
Total for MAJOR GROUP 50	$41,039.24	$820.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,481.60	$369.63
Total for MAJOR GROUP 51	$18,481.60	$369.63
Total for DIVISION F	$59,520.84	$1,190.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,783.51	$1,975.67
5251 Hardware Stores	$9,697.82	$193.95
Total for MAJOR GROUP 52	$108,481.33	$2,169.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$869.36	$17.39
Other	$311.84	$6.24
Total for MAJOR GROUP 53	$1,181.20	$23.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,146.16	$3,222.92
5461 Retail Bakeries	$549.72	$10.99
5499 Miscellaneous Food Stores	$873.56	$17.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$164,599.44	$3,291.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,768.73	$115.37
5531 Auto and Home Supply Stores	$1,149.00	$22.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,650.87	$173.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,335.06	$26.70
5651 Family Clothing Stores	$2,640.24	$52.80
5661 Shoe Stores	$564.94	$11.30
Other	$4,736.97	$94.74
Total for MAJOR GROUP 56	$9,277.21	$185.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,612.00	$32.24
5731 Radio, Television, and Consumer Electronics Stores	$525.00	$10.50
Other	$5,328.35	$106.57
Total for MAJOR GROUP 57	$7,465.35	$149.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,755.11	$695.11
Total for MAJOR GROUP 58	$34,755.11	$695.11
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,090.08	$61.80
5943 Stationery Stores	$642.69	$12.85
5945 Hobby, Toy, and Game Stores	$941.14	$18.82
5961 Catalog and Mail-Order Houses	$9,994.07	$199.94
5963 Direct Selling Establishments	$5,171.24	$103.43

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5999 Miscellaneous Retail Stores, NEC		$13,646.70	$281.89
Other		$3,541.12	$70.82
	Total for MAJOR GROUP 59	$37,027.04	$749.55
	Total for DIVISION G	$371,437.55	$7,437.76
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$27,672.02	$553.44
	Total for MAJOR GROUP 65	$27,672.02	$553.44
	Total for DIVISION H	$29,005.80	$580.12
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$656.74	$13.14
7221 Photographic Studios, Portrait		$835.11	$16.70
Other		$3,980.89	$79.62
	Total for MAJOR GROUP 72	$5,472.74	$109.46
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$838.00	$16.76
7359 Equipment Rental and Leasing, NEC		$27,097.06	$541.95
7372 Prepackaged Software		$10,495.59	$209.91
7389 Miscellaneous Business Services		$22,123.44	$442.46
Other		$61,341.04	$1,226.82
	Total for MAJOR GROUP 73	$121,895.13	$2,437.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$120,985.42	$2,419.71
Other		$5,039.49	$100.79
	Total for MAJOR GROUP 75	$126,024.91	$2,520.50
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$20,381.80	$407.64
	Total for MAJOR GROUP 76	$20,381.80	$407.64
MAJOR GROUP: 78	Motion Pictures		
Other		$2,112.89	$42.26
	Total for MAJOR GROUP 78	$2,112.89	$42.26
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,702.35	$34.05
	Total for MAJOR GROUP 79	$1,702.35	$34.05
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A

Marion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$22,766.14	$455.33
Other		$63,286.25	$1,265.73
	Total for MAJOR GROUP 87	$86,052.39	$1,721.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$375,723.42	$7,514.49

Marion - General Recap

C	Construction	($311,959.03)	($6,239.17)
D	Manufacturing	$9,122.96	$182.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,069.50	$3,641.39
F	Wholesale Trade	$59,520.84	$1,190.40
G	Retail Trade	$371,437.55	$7,437.76
H	Finance, Insurance, And Real Estate	$29,005.80	$580.12
I	Services	$375,723.42	$7,514.49
	Other	$12,450.99	$249.02
	Total for Marion - General	$727,372.03	$14,556.48

Marion Recap

C	Construction	($311,959.03)	($6,239.17)
D	Manufacturing	$9,122.96	$182.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,069.50	$3,641.39
F	Wholesale Trade	$59,520.84	$1,190.40
G	Retail Trade	$371,437.55	$7,437.76
H	Finance, Insurance, And Real Estate	$29,005.80	$580.12
I	Services	$375,723.42	$7,514.49
	Other	$12,450.99	$249.02
	Total for Marion	$727,372.03	$14,556.48

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,762.54	$95.26
Total for MAJOR GROUP 07	$4,762.54	$95.26
Total for DIVISION A	$4,762.54	$95.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,791.00	$55.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,440.56	$48.81
Other	$4,631.71	$92.64
Total for MAJOR GROUP 27	$7,072.27	$141.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$785.50	$15.71
Total for MAJOR GROUP 28	$785.50	$15.71
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,407.17	$248.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,429.54	$228.58
Total for MAJOR GROUP 42	$11,429.54	$228.58
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,091.23	$401.83
4813 Telephone Communications, Except Radiotelephone	$59,513.65	$1,190.28
Other	$18,888.86	$377.78
Total for MAJOR GROUP 48	$98,493.74	$1,969.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$172,324.87	$3,446.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,734.88	$74.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$451.31	$9.02
Other	$6,730.90	$134.61
Total for MAJOR GROUP 50	$10,917.09	$218.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,439.71	$88.80
Other	$3,085.59	$61.72
Total for MAJOR GROUP 51	$7,525.30	$150.52
Total for DIVISION F	$18,442.39	$368.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,069.92	$41.40
5251 Hardware Stores	$265,068.01	$5,301.36
Total for MAJOR GROUP 52	$267,137.93	$5,342.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,237.51	$24.75
5331 Variety Stores	$164,661.08	$3,293.22
5399 Miscellaneous General Merchandise Stores	$511.64	$10.24
Total for MAJOR GROUP 53	$166,410.23	$3,328.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,377.26	$5,547.55
5499 Miscellaneous Food Stores	$2,162.30	$43.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$306,728.66	$6,134.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$239,731.61	$4,794.63
Total for MAJOR GROUP 55	$239,731.61	$4,794.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,723.65	$34.48
5632 Women’s Accessory and Specialty Stores	$245.00	$4.90
5651 Family Clothing Stores	$1,203.18	$24.06
5661 Shoe Stores	$444.40	$8.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,717.23	$74.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,124.74	$22.50
Other	$10,630.12	$212.59
Total for MAJOR GROUP 57	$11,754.86	$235.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$138,398.42	$2,767.97
Total for MAJOR GROUP 58	$138,398.42	$2,767.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,226.48	$24.53
5943 Stationery Stores	$1,530.02	$30.60
5945 Hobby, Toy, and Game Stores	$6,791.19	$135.82
5961 Catalog and Mail-Order Houses	$8,059.44	$161.19
5963 Direct Selling Establishments	$6,432.35	$128.65
5999 Miscellaneous Retail Stores, NEC	$11,297.14	$225.95
Other	$34,495.95	$689.92
Total for MAJOR GROUP 59	$69,832.57	$1,396.66
Total for DIVISION G	$1,203,711.51	$24,074.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** ***continued...***		
Other		$1,059.23	$21.18
	Total for MAJOR GROUP 60	$1,059.23	$21.18
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$2,278.55	$45.57
Other		N/A	N/A
	Total for MAJOR GROUP 65	$5,315.18	$106.30
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,069.91	$161.39
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$17,381.10	$347.62
	Total for MAJOR GROUP 72	$17,381.10	$347.62
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,047.50	$40.95
7349 Building Cleaning and Maintenance Services, NEC		$3,359.29	$67.19
7359 Equipment Rental and Leasing, NEC		$1,048.79	$20.98
7372 Prepackaged Software		$4,794.77	$95.89
7374 Computer Processing and Data Preparation and Processing Services		$3,311.00	$66.22
7379 Computer Related Services, NEC		$2,588.21	$51.76
7381 Detective, Guard, and Armored Car Services		$829.86	$16.60
7389 Miscellaneous Business Services		$4,989.12	$99.79
Other		$3,549.50	$70.99
	Total for MAJOR GROUP 73	$26,518.04	$530.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$16,486.50	$329.73
	Total for MAJOR GROUP 75	$16,486.50	$329.73
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$8,256.40	$165.13
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,750.15	$175.01
MAJOR GROUP: 78	Motion Pictures		
Other		$6,337.54	$126.75
	Total for MAJOR GROUP 78	$6,337.54	$126.75
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$38,133.39	$762.67
	Total for MAJOR GROUP 79	$38,133.39	$762.67
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,405.66	$68.12

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$2,073.09	$41.46
	Total for MAJOR GROUP 87	$5,478.75	$109.58
	Total for DIVISION I	$142,664.96	$2,853.32
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Martin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,762.54	$95.26
C	Construction	$2,791.00	$55.82
D	Manufacturing	$12,407.17	$248.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,324.87	$3,446.50
F	Wholesale Trade	$18,442.39	$368.85
G	Retail Trade	$1,203,711.51	$24,074.25
H	Finance, Insurance, And Real Estate	$8,069.91	$161.39
I	Services	$142,664.96	$2,853.32
	Other	$3,250.00	$65.00
	Total for Martin - General	$1,568,424.35	$31,368.53

Martin - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$267,988.26	$2,679.88
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Martin - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$35,584.76	$355.85

Martin - Gross Receipts Recap

G	Retail Trade	$267,988.26	$2,679.88
I	Services	$35,584.76	$355.85
	Other	$18.35	$0.18
	Total for Martin - Gross Receipts	$303,591.37	$3,035.91

Martin Recap

A	Agriculture, Forestry, And Fishing	$4,762.54	$95.26
C	Construction	$2,791.00	$55.82
D	Manufacturing	$12,407.17	$248.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,324.87	$3,446.50
F	Wholesale Trade	$18,442.39	$368.85
G	Retail Trade	$1,471,699.77	$26,754.13
H	Finance, Insurance, And Real Estate	$8,069.91	$161.39
I	Services	$178,249.72	$3,209.17
	Other	$3,268.35	$65.18
	Total for Martin	$1,872,015.72	$34,404.44

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

McIntosh - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$911.99	$18.24
	Total for MAJOR GROUP 27	$911.99	$18.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,002.09	$40.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,706.62	$114.13
4813 Telephone Communications, Except Radiotelephone		$12,060.41	$241.21
4899 Communications Services, NEC		$2,298.18	$45.97
Other		$2,752.50	$55.05
	Total for MAJOR GROUP 48	$22,817.71	$456.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,536.17	$550.73
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$114.15	$2.29
Other		$1,535.17	$30.71
	Total for MAJOR GROUP 50	$1,649.32	$33.00
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$18,377.54	$367.55
	Total for MAJOR GROUP 51	$18,377.54	$367.55
	Total for DIVISION F	$20,026.86	$400.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$287.48	$5.75
	Total for MAJOR GROUP 52	$287.48	$5.75
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$353.39	$7.06
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,050.62	$21.00
MAJOR GROUP: 54	Food Stores		
Other		$26,228.15	$524.57
	Total for MAJOR GROUP 54	$26,228.15	$524.57
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A

McIntosh - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$222.22	$4.44
	Total for MAJOR GROUP 57	$222.22	$4.44
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,609.48	$32.20
5963 Direct Selling Establishments		$2,117.71	$42.36
5999 Miscellaneous Retail Stores, NEC		$2,978.49	$59.57
Other		$3,973.72	$79.47
	Total for MAJOR GROUP 59	$10,679.40	$213.60
	Total for DIVISION G	$94,298.49	$1,885.97
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,761.16	$75.22
	Total for MAJOR GROUP 72	$3,761.16	$75.22
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$380.81	$7.62
Other		$638.52	$12.77
	Total for MAJOR GROUP 73	$1,019.33	$20.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,938.79	$238.77

McIntosh - General Recap

D	Manufacturing	$2,002.09	$40.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,536.17	$550.73
F	Wholesale Trade	$20,026.86	$400.55
G	Retail Trade	$94,298.49	$1,885.97
I	Services	$11,938.79	$238.77
	Other	$2,524.82	$50.49
	Total for McIntosh - General	$158,327.22	$3,166.55

McIntosh Recap

D	Manufacturing	$2,002.09	$40.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,536.17	$550.73
F	Wholesale Trade	$20,026.86	$400.55
G	Retail Trade	$94,298.49	$1,885.97
I	Services	$11,938.79	$238.77
	Other	$2,524.82	$50.49
	Total for McIntosh	$158,327.22	$3,166.55

	Taxable	Tax Due

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,659.05	$47.00
Total for MAJOR GROUP 17	$4,659.05	$47.00
Total for DIVISION C	$4,659.05	$47.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,000.21	$10.00
Other	$748.81	$7.48
Total for MAJOR GROUP 27	$1,749.02	$17.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$8,421.54	$84.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,301.55	$233.02
4813 Telephone Communications, Except Radiotelephone	$26,026.26	$260.26
Other	$9,875.13	$98.75
Total for MAJOR GROUP 48	$59,202.94	$592.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,695.84	$946.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,228.19	$272.28
Total for MAJOR GROUP 50	$27,228.19	$272.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,117.12	$31.17
5191 Farm Supplies	$39,084.78	$390.85
Other	$218.10	$2.18
Total for MAJOR GROUP 51	$42,420.00	$424.20
Total for DIVISION F	$69,648.19	$696.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5331 Variety Stores		$122,525.40	$1,225.26
Other		$566.24	$5.67
	Total for MAJOR GROUP 53	$123,091.64	$1,230.93
MAJOR GROUP: 54	Food Stores		
Other		$80,101.33	$801.01
	Total for MAJOR GROUP 54	$80,101.33	$801.01
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$2,027.59	$20.28
Other		N/A	N/A
	Total for MAJOR GROUP 55	$222,043.65	$2,220.44
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$968.52	$9.68
5651 Family Clothing Stores		$1,362.46	$13.62
Other		$387.00	$3.87
	Total for MAJOR GROUP 56	$2,717.98	$27.17
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$13,548.26	$135.49
	Total for MAJOR GROUP 57	$13,548.26	$135.49
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$269.00	$2.69
5945 Hobby, Toy, and Game Stores		$16.69	$0.17
5961 Catalog and Mail-Order Houses		$3,826.06	$38.26
5963 Direct Selling Establishments		$2,027.18	$20.27
5999 Miscellaneous Retail Stores, NEC		$6,713.97	$67.15
Other		$39,267.82	$392.68
	Total for MAJOR GROUP 59	$52,120.72	$521.22
	Total for DIVISION G	$509,634.55	$5,096.37
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,449.60	$34.50
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,296.80	$12.97
7372 Prepackaged Software		$842.36	$8.42
7389 Miscellaneous Business Services		$416.00	$4.16
Other		$42,180.04	$421.80
	Total for MAJOR GROUP 73	$44,735.20	$447.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A

McLaughlin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,351.82	$23.52
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,586.82	$25.87
	Total for DIVISION I	$58,774.99	$587.76

McLaughlin - General Recap

C	Construction	$4,659.05	$47.00
D	Manufacturing	$8,421.54	$84.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,695.84	$946.96
F	Wholesale Trade	$69,648.19	$696.48
G	Retail Trade	$509,634.55	$5,096.37
H	Finance, Insurance, And Real Estate	$3,449.60	$34.50
I	Services	$58,774.99	$587.76
	Other	$977.40	$9.77
	Total for McLaughlin - General	$750,261.16	$7,503.05

McLaughlin Recap

C	Construction	$4,659.05	$47.00
D	Manufacturing	$8,421.54	$84.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,695.84	$946.96
F	Wholesale Trade	$69,648.19	$696.48
G	Retail Trade	$509,634.55	$5,096.37
H	Finance, Insurance, And Real Estate	$3,449.60	$34.50
I	Services	$58,774.99	$587.76
	Other	$977.40	$9.77
	Total for McLaughlin	$750,261.16	$7,503.05

ITEMS OF NOTE:

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

Mellette - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$1,073.60	$21.47
	Total for MAJOR GROUP 27	$1,073.60	$21.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$58,299.00	$1,165.98
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,831.00	$136.62
4813	Telephone Communications, Except Radiotelephone	$14,980.88	$299.62
Other		$4,199.48	$83.99
	Total for MAJOR GROUP 48	$26,011.36	$520.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$73,423.46	$1,468.47
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$5,810.93	$116.22
	Total for MAJOR GROUP 50	$5,810.93	$116.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$24,011.56	$480.23
	Total for MAJOR GROUP 51	$24,011.56	$480.23
	Total for DIVISION F	$29,822.49	$596.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$7,438.66	$148.78
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,558.66	$151.18
MAJOR GROUP: 53	General Merchandise Stores		

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$291.15	$5.82
Total for MAJOR GROUP 53	$291.15	$5.82
MAJOR GROUP: 54 Food Stores		
Other	$30,330.00	$606.60
Total for MAJOR GROUP 54	$30,330.00	$606.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$503.91	$10.08
5651 Family Clothing Stores	$663.81	$13.27
Other	$525.41	$10.51
Total for MAJOR GROUP 56	$1,693.13	$33.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$257.50	$5.15
Other	$2,553.99	$51.08
Total for MAJOR GROUP 57	$2,811.49	$56.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,995.14	$39.91
5963 Direct Selling Establishments	$4,548.49	$90.97
5999 Miscellaneous Retail Stores, NEC	$146.23	$2.92
Other	$501.24	$10.03
Total for MAJOR GROUP 59	$7,191.10	$143.83
Total for DIVISION G	$82,169.13	$1,643.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$26,343.36	$526.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,097.40	$21.95
7389 Miscellaneous Business Services	$220.50	$4.41
Other	$1,312.61	$26.26
Total for MAJOR GROUP 73	$2,630.51	$52.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Mellette - General ***continued...***

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,536.75	$30.74
		Total for MAJOR GROUP 87	$1,536.75	$30.74
		Total for DIVISION I	$51,480.98	$1,029.63

Mellette - General Recap

		Taxable	Tax Due
D	Manufacturing	$58,299.00	$1,165.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,423.46	$1,468.47
F	Wholesale Trade	$29,822.49	$596.45
G	Retail Trade	$82,169.13	$1,643.39
H	Finance, Insurance, And Real Estate	$26,343.36	$526.87
I	Services	$51,480.98	$1,029.63
	Other	$1,028.31	$20.57
	Total for Mellette - General	$322,566.73	$6,451.36

Mellette Recap

		Taxable	Tax Due
D	Manufacturing	$58,299.00	$1,165.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,423.46	$1,468.47
F	Wholesale Trade	$29,822.49	$596.45
G	Retail Trade	$82,169.13	$1,643.39
H	Finance, Insurance, And Real Estate	$26,343.36	$526.87
I	Services	$51,480.98	$1,029.63
	Other	$1,028.31	$20.57
	Total for Mellette	$322,566.73	$6,451.36

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$5,619.91	$112.40
Total for MAJOR GROUP 07	$5,619.91	$112.40
Total for DIVISION A	$22,374.44	$447.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$105.98	$2.12
Other	$5,673.36	$113.47
Total for MAJOR GROUP 17	$5,779.34	$115.59
Total for DIVISION C	$7,063.53	$141.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$804.17	$16.09
Total for MAJOR GROUP 20	$804.17	$16.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,943.10	$58.87
2759 Commercial Printing, NEC	$111.00	$2.22
Other	$2,076.38	$41.53
Total for MAJOR GROUP 27	$5,130.48	$102.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,242.44	$164.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,235.59	$244.71
4813 Telephone Communications, Except Radiotelephone	$37,923.11	$758.46
Other	$8,510.18	$170.20
Total for MAJOR GROUP 48	$58,668.88	$1,173.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,106.19	$2,182.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,192.58	$23.85
5045 Computers and Computer Peripheral Equipment and Software	$988.85	$19.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,335.38	$66.71
Other	$23,867.66	$487.30
Total for MAJOR GROUP 50	$29,384.47	$597.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,011.57	$120.23
Other	$101,390.67	$2,027.82
Total for MAJOR GROUP 51	$107,402.24	$2,148.05
Total for DIVISION F	$136,786.71	$2,745.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,323.69	$2,006.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,255.82	$2,045.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,694.34	$33.89
5399 Miscellaneous General Merchandise Stores	$5,371.04	$107.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,138.30	$142.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,860.53	$37.21
Other	$254,571.34	$5,091.43
Total for MAJOR GROUP 54	$256,431.87	$5,128.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,690.12	$33.82
Total for MAJOR GROUP 55	$1,690.12	$33.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$961.40	$19.22
5641 Children's and Infants' Wear Stores	$298.21	$5.96
5651 Family Clothing Stores	$713.96	$14.28
5661 Shoe Stores	$246.66	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,362.23	$47.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,819.50	$36.39
Other	$6,426.33	$128.53
Total for MAJOR GROUP 57	$8,245.83	$164.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,027.24	$360.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,073.30	$1,221.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$594.50	$11.89
5942 Book Stores	$170.03	$3.40

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$1,551.36	$31.03
5947 Gift, Novelty, and Souvenir Shops		$2,243.92	$44.88
5961 Catalog and Mail-Order Houses		$5,113.13	$102.26
5963 Direct Selling Establishments		$3,712.01	$74.25
5999 Miscellaneous Retail Stores, NEC		$63,055.62	$1,261.12
Other		$12,265.81	$245.32
	Total for MAJOR GROUP 59	$88,706.38	$1,774.15
	Total for DIVISION G	$527,903.85	$10,558.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,231.60	$44.63
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$29,332.38	$586.65
	Total for MAJOR GROUP 72	$29,332.38	$586.65
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,159.24	$43.19
7359 Equipment Rental and Leasing, NEC		$13,306.63	$266.13
7372 Prepackaged Software		$4,975.85	$99.52
7389 Miscellaneous Business Services		$1,507.68	$30.15
Other		$16,064.64	$321.29
	Total for MAJOR GROUP 73	$38,014.04	$760.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$46,923.76	$938.47
	Total for MAJOR GROUP 75	$46,923.76	$938.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,510.72	$70.21
	Total for MAJOR GROUP 76	$3,510.72	$70.21
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$706.30	$14.13
Other		$13,078.04	$261.56
	Total for MAJOR GROUP 87	$13,784.34	$275.69
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$148,557.87	$2,971.14

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$22,374.44	$447.49
C	Construction	$7,063.53	$141.27
D	Manufacturing	$8,242.44	$164.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,106.19	$2,182.12
F	Wholesale Trade	$136,786.71	$2,745.69
G	Retail Trade	$527,903.85	$10,558.11
H	Finance, Insurance, And Real Estate	$2,231.60	$44.63
I	Services	$148,557.87	$2,971.14
	Other	$13,497.39	$269.95
	Total for Menno - General	$975,764.02	$19,525.26

Menno Recap

A	Agriculture, Forestry, And Fishing	$22,374.44	$447.49
C	Construction	$7,063.53	$141.27
D	Manufacturing	$8,242.44	$164.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,106.19	$2,182.12
F	Wholesale Trade	$136,786.71	$2,745.69
G	Retail Trade	$527,903.85	$10,558.11
H	Finance, Insurance, And Real Estate	$2,231.60	$44.63
I	Services	$148,557.87	$2,971.14
	Other	$13,497.39	$269.95
	Total for Menno	$975,764.02	$19,525.26

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$540.17	$10.81
2721 Periodicals: Publishing, or Publishing and Printing	$176.41	$3.53
2752 Commercial Printing, Lithographic	$425.63	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,236.71	$24.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,850.89	$37.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,518.42	$130.37
4813 Telephone Communications, Except Radiotelephone	$10,701.19	$214.03
4841 Cable and Other Pay Television Services	$5,014.12	$100.28
Other	$118.83	$2.38
Total for MAJOR GROUP 48	$22,352.56	$447.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,122.89	$942.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$173,598.52	$3,471.97
Total for MAJOR GROUP 50	$173,598.52	$3,471.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,168.60	$23.38
Total for MAJOR GROUP 51	$1,168.60	$23.38
Total for DIVISION F	$174,767.12	$3,495.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,817.38	$96.35
Total for MAJOR GROUP 52	$4,817.38	$96.35
MAJOR GROUP: 53 General Merchandise Stores		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$520.83	$10.41
5331 Variety Stores	$270.50	$5.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,021.24	$20.42
MAJOR GROUP: 54 Food Stores		
Other	$1,959.28	$39.18
Total for MAJOR GROUP 54	$1,959.28	$39.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$29,349.77	$586.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,513.27	$590.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$345.40	$6.91
5651 Family Clothing Stores	$403.13	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$899.03	$17.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$733.74	$14.68
Total for MAJOR GROUP 57	$733.74	$14.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$460.98	$9.22
5942 Book Stores	$65.37	$1.31
5961 Catalog and Mail-Order Houses	$3,767.94	$75.36
5963 Direct Selling Establishments	$5,237.98	$104.76
5999 Miscellaneous Retail Stores, NEC	$303.34	$6.07
Other	$716.94	$14.34
Total for MAJOR GROUP 59	$10,552.55	$211.06
Total for DIVISION G	$54,542.58	$1,090.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,607.04	$52.14
Total for MAJOR GROUP 72	$2,607.04	$52.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$839.42	$16.79
7372 Prepackaged Software	$936.15	$18.72
7389 Miscellaneous Business Services	$403.50	$8.07
Other	$1,527.37	$30.55
Total for MAJOR GROUP 73	$3,706.44	$74.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Midland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,189.58	$23.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,577.20	$111.54
	Total for DIVISION I	$67,380.44	$1,347.60

Midland - General Recap

D	Manufacturing	$1,850.89	$37.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,122.89	$942.47
F	Wholesale Trade	$174,767.12	$3,495.35
G	Retail Trade	$54,542.58	$1,090.85
I	Services	$67,380.44	$1,347.60
	Other	$1,561.75	$31.24
	Total for Midland - General	$347,225.67	$6,944.53

Midland Recap

D	Manufacturing	$1,850.89	$37.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,122.89	$942.47
F	Wholesale Trade	$174,767.12	$3,495.35
G	Retail Trade	$54,542.58	$1,090.85
I	Services	$67,380.44	$1,347.60
	Other	$1,561.75	$31.24
	Total for Midland	$347,225.67	$6,944.53

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Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,325.54	$626.51
Other	$125,443.03	$2,508.87
Total for MAJOR GROUP 07	$156,768.57	$3,135.38
Total for DIVISION A	$156,966.57	$3,139.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,795.72	$295.91
1731 Electrical Work	$33,179.51	$663.59
1751 Carpentry Work	$82,612.05	$1,652.24
1752 Floor Laying and Other Floor Work, NEC	$2,738.00	$54.77
1799 Special Trade Contractors, NEC	$8,686.18	$187.30
Other	$86,981.66	$1,749.31
Total for MAJOR GROUP 17	$228,993.12	$4,603.12
Total for DIVISION C	$235,650.17	$4,736.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$175,755.37	$3,515.11
Total for MAJOR GROUP 20	$175,755.37	$3,515.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,132.21	$142.65
2721 Periodicals: Publishing, or Publishing and Printing	$457.00	$9.14
2731 Books: Publishing, or Publishing and Printing	$359.40	$7.19
2741 Miscellaneous Publishing	$1,840.29	$36.81
2752 Commercial Printing, Lithographic	$7,916.29	$158.32
2754 Commercial Printing, Gravure	$100.20	$2.00
2759 Commercial Printing, NEC	$5,223.69	$104.48
Other	$1,664.61	$33.29
Total for MAJOR GROUP 27	$24,693.69	$493.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$910.61	$18.21
Total for MAJOR GROUP 28	$910.61	$18.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$314.97	$6.30
Total for MAJOR GROUP 36	$314.97	$6.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,227.30	$284.55
Total for MAJOR GROUP 38	$14,227.30	$284.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$241,288.66	$4,825.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,278.81	$585.58
Total for MAJOR GROUP 42	$29,278.81	$585.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,127.28	$1,082.54
4813 Telephone Communications, Except Radiotelephone	$327,139.42	$6,542.80
4841 Cable and Other Pay Television Services	$106,437.23	$2,128.74
4899 Communications Services, NEC	$7,965.74	$159.31
Other	$1,664.72	$33.29
Total for MAJOR GROUP 48	$497,334.39	$9,946.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$569,234.43	$11,384.68
Total for MAJOR GROUP 49	$569,234.43	$11,384.68
Total for DIVISION E	$1,108,903.13	$22,178.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,645.09	$32.90
5013 Motor Vehicle Supplies and New Parts	$14,623.80	$292.48
5044 Office Equipment	$6,668.92	$133.38
5045 Computers and Computer Peripheral Equipment and Software	$7,698.57	$153.98
5046 Commercial Equipment, NEC	$22,794.66	$455.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$174,864.87	$3,497.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,769.29	$2,995.39
5074 Plumbing and Heating Equipment and Supplies	$34,034.69	$702.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,347.00	$86.94
5082 Construction and Mining Machinery and Equipment	$2,584.84	$51.70
5084 Industrial Machinery and Equipment	$90,174.72	$1,803.49
5085 Industrial Supplies	$3,385.62	$67.72
5087 Service Establishment Equipment and Supplies	$6,302.01	$126.04
Other	$48,393.23	$967.87
Total for MAJOR GROUP 50	$567,287.31	$11,367.76

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$65,823.25	$1,316.47
5141 Groceries, General Line	$18,000.28	$360.00
5149 Groceries and Related Products, NEC	$10,566.65	$211.33
5191 Farm Supplies	$239,025.80	$4,780.51
Other	$64,327.70	$1,286.55
Total for MAJOR GROUP 51	$397,743.68	$7,954.86
Total for DIVISION F	$965,030.99	$19,322.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$503,098.52	$10,061.96
5251 Hardware Stores	($54,988.58)	($1,099.77)
Other	N/A	N/A
Total for MAJOR GROUP 52	$449,869.74	$8,997.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$206,708.21	$4,134.17
5331 Variety Stores	$95,492.73	$1,909.86
5399 Miscellaneous General Merchandise Stores	$509,477.67	$10,189.56
Total for MAJOR GROUP 53	$811,678.61	$16,233.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,077,294.21	$21,545.88
5461 Retail Bakeries	$31,981.38	$639.63
5499 Miscellaneous Food Stores	$11,022.10	$220.44
Other	$3,180.20	$63.60
Total for MAJOR GROUP 54	$1,123,477.89	$22,469.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$120,374.08	$2,407.48
5531 Auto and Home Supply Stores	$1,280,530.69	$30,088.78
5541 Gasoline Service Station	$195,226.35	$3,904.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,643,838.68	$37,354.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$49,390.11	$987.80
5632 Women's Accessory and Specialty Stores	$2,755.00	$55.10
5641 Children's and Infants' Wear Stores	$1,408.98	$28.18
5651 Family Clothing Stores	$11,807.74	$236.16
5661 Shoe Stores	$2,774.82	$55.50
5699 Miscellaneous Apparel and Accessory Stores	$3,076.66	$61.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,251.81	$1,425.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,999.92	$699.99
5719 Miscellaneous Homefurnishings Stores	$14,148.79	$282.98
5722 Household Appliance Stores	$9,353.69	$187.08
5731 Radio, Television, and Consumer Electronics Stores	$5,131.57	$102.63
5734 Computer and Computer Software Stores	$111,166.75	$2,223.33
Other	$21,045.45	$420.91
Total for MAJOR GROUP 57	$195,846.17	$3,916.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$581,655.26	$11,633.12
5813 Drinking Places	$66,179.81	$1,323.60
Total for MAJOR GROUP 58	$647,835.07	$12,956.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,548.90	$150.98
5942 Book Stores	$3,849.36	$76.98
5943 Stationery Stores	$25,007.50	$500.14
5945 Hobby, Toy, and Game Stores	$2,447.70	$48.95

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$2,361.82	$47.23
5961 Catalog and Mail-Order Houses	$51,428.00	$1,028.58
5962 Automatic Merchandise Machine Operators	$5,414.24	$108.28
5963 Direct Selling Establishments	$52,679.15	$1,053.60
5999 Miscellaneous Retail Stores, NEC	$172,194.47	$3,443.90
Other	$230,542.01	$4,610.83
Total for MAJOR GROUP 59	$553,473.15	$11,069.47
Total for DIVISION G	$5,497,271.12	$114,423.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,731.89	$122.44
Total for MAJOR GROUP 60	$5,731.89	$122.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,965.45	$679.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,773.12	$1,255.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,513.50	$230.27
Total for MAJOR GROUP 67	$11,513.50	$230.27
Total for DIVISION H	$82,622.27	$1,660.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$128,802.10	$2,576.04
Total for MAJOR GROUP 70	$128,802.10	$2,576.04
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$50,202.46	$1,004.06
7299 Miscellaneous Personal Services, NEC	$13,014.69	$260.30
Other	$132,270.25	$2,645.40
Total for MAJOR GROUP 72	$195,487.40	$3,909.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,178.66	$163.58
7349 Building Cleaning and Maintenance Services, NEC	$39,825.68	$796.51
7359 Equipment Rental and Leasing, NEC	$40,898.91	$817.97
7363 Help Supply Services	$106,353.26	$2,127.06
7371 Computer Programming Services	$14,426.07	$288.52
7372 Prepackaged Software	$11,657.86	$233.16
7374 Computer Processing and Data Preparation and Processing Services	$5,662.91	$113.26
7377 Computer Rental and Leasing	$4,395.50	$87.91
7379 Computer Related Services, NEC	$8,367.03	$167.34
7382 Security Systems Services	$314.18	$6.28
7389 Miscellaneous Business Services	$17,236.07	$344.73
Other	$11,986.11	$239.72
Total for MAJOR GROUP 73	$269,302.24	$5,386.04

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$115,491.07	$2,309.82
7538 General Automotive Repair Shops		$99,230.02	$1,984.61
Other		$62,665.54	$1,253.33
	Total for MAJOR GROUP 75	$277,386.63	$5,547.76
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$20,014.09	$400.27
Other		$2,300.89	$46.02
	Total for MAJOR GROUP 76	$22,314.98	$446.29
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$12,136.85	$242.74
Other		N/A	N/A
	Total for MAJOR GROUP 78	$12,181.12	$243.63
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$3,969.05	$79.38
Other		$53,146.39	$1,062.93
	Total for MAJOR GROUP 79	$57,115.44	$1,142.31
MAJOR GROUP: 80	Health Services		
Other		$44,484.43	$889.69
	Total for MAJOR GROUP 80	$44,484.43	$889.69
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$41,296.57	$825.93
	Total for MAJOR GROUP 81	$41,296.57	$825.93
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$747.30	$14.95
	Total for MAJOR GROUP 82	$747.30	$14.95
MAJOR GROUP: 86	Membership Organizations		
Other		$311.69	$6.23
	Total for MAJOR GROUP 86	$311.69	$6.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$8,377.98	$167.57
8721 Accounting, Auditing, and Bookkeeping Services		$28,808.20	$576.16
8734 Testing Laboratories		$10,615.80	$212.32
8742 Management Consulting Services		$6,050.54	$121.01
8748 Business Consulting Services, NEC		$4,649.45	$92.99
Other		N/A	N/A
	Total for MAJOR GROUP 87	$59,449.97	$1,189.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,109,168.37	$22,183.41

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$156,966.57	$3,139.34
C	Construction	$235,650.17	$4,736.26
D	Manufacturing	$241,288.66	$4,825.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,108,903.13	$22,178.05
F	Wholesale Trade	$965,030.99	$19,322.62
G	Retail Trade	$5,497,271.12	$114,423.62
H	Finance, Insurance, And Real Estate	$82,622.27	$1,660.25
I	Services	$1,109,168.37	$22,183.41
	Total for Milbank - General	$9,396,901.28	$192,469.33

Milbank - Gross Receipts

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$44,326.77	$443.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	$46,081.70	$460.82
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$581,072.69	$5,810.72
5813 Drinking Places		$65,789.97	$657.90
	Total for MAJOR GROUP 58	$646,862.66	$6,468.62
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$871,966.71	$8,719.66
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$128,226.28	$1,282.26
	Total for MAJOR GROUP 70	$128,226.28	$1,282.26
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$137,654.27	$1,376.54

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$871,966.71	$8,719.66
I	Services	$137,654.27	$1,376.54
	Other	$1,053.68	$10.53
	Total for Milbank - Gross Receipts	$1,010,674.66	$10,106.73

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

Returns Filed: November 2016

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$156,966.57	$3,139.34
C	Construction	$235,650.17	$4,736.26
D	Manufacturing	$241,288.66	$4,825.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,108,903.13	$22,178.05
F	Wholesale Trade	$965,030.99	$19,322.62
G	Retail Trade	$6,369,237.83	$123,143.28
H	Finance, Insurance, And Real Estate	$82,622.27	$1,660.25
I	Services	$1,246,822.64	$23,559.95
	Other	$1,053.68	$10.53
	Total for Milbank	$10,407,575.94	$202,576.06

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,188.01	$283.76
Other	$190,979.12	$3,819.58
Total for MAJOR GROUP 07	$205,167.13	$4,103.34
Total for DIVISION A	$205,276.13	$4,105.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,645.54	$312.91
Total for MAJOR GROUP 17	$15,645.54	$312.91
Total for DIVISION C	$15,645.54	$312.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,303.90	$26.08
Total for MAJOR GROUP 20	$1,303.90	$26.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$403.30	$8.06
Total for MAJOR GROUP 23	$403.30	$8.06
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,747.90	$74.97
2759 Commercial Printing, NEC	$460.12	$9.20
Other	$4,129.93	$82.61
Total for MAJOR GROUP 27	$8,337.95	$166.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,597.50	$111.95
Total for MAJOR GROUP 28	$5,597.50	$111.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,068.26	$41.37
Total for MAJOR GROUP 35	$2,068.26	$41.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$267.84	$5.36
Total for MAJOR GROUP 36	$267.84	$5.36
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$150,151.67	$3,003.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,373.60	$367.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,423.59	$368.47
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,626.37	$1,452.52
4813 Telephone Communications, Except Radiotelephone	$20,019.18	$400.39
4841 Cable and Other Pay Television Services	$101,041.92	$2,020.84
4899 Communications Services, NEC	$634.20	$12.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$194,358.17	$3,887.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,165.74	$43.31
Other	$131,990.40	$2,639.81
Total for MAJOR GROUP 49	$134,156.14	$2,683.12
Total for DIVISION E	$347,062.40	$6,941.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,501.58	$90.03
5045 Computers and Computer Peripheral Equipment and Software	$1,720.50	$34.41
5046 Commercial Equipment, NEC	$3,361.96	$67.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,080.52	$81.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,743.33	$234.86
5074 Plumbing and Heating Equipment and Supplies	$2,974.46	$59.49
5084 Industrial Machinery and Equipment	$2,542.65	$50.85
5087 Service Establishment Equipment and Supplies	$1,888.41	$37.77
5099 Durable Goods, NEC	$1,818.55	$36.37
Other	$12,913.11	$276.62
Total for MAJOR GROUP 50	$47,545.07	$969.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,300.50	$46.01
5141 Groceries, General Line	$17,322.48	$356.04
Other	$9,994.23	$199.89
Total for MAJOR GROUP 51	$29,617.21	$601.94
Total for DIVISION F	$77,162.28	$1,571.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,821.56	$3,376.43
5251 Hardware Stores	$67,163.25	$1,343.26
Total for MAJOR GROUP 52	$235,984.81	$4,719.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,527.03	$70.54
5331 Variety Stores	$133,891.45	$2,677.83
5399 Miscellaneous General Merchandise Stores	$435.04	$8.70
Total for MAJOR GROUP 53	$137,853.52	$2,757.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$350,748.16	$7,014.97
5461 Retail Bakeries	$607.64	$12.15
5499 Miscellaneous Food Stores	$3,319.39	$66.40

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$14,395.00	$287.90
	Total for MAJOR GROUP 54	$369,070.19	$7,381.42
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$23,489.32	$469.78
5531 Auto and Home Supply Stores		$135,608.49	$2,712.18
5541 Gasoline Service Station		$85,944.94	$1,718.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	$245,147.83	$4,902.97
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$3,259.41	$65.19
5632 Women's Accessory and Specialty Stores		$13,943.46	$278.87
5641 Children's and Infants' Wear Stores		$709.57	$14.19
5651 Family Clothing Stores		$33,920.71	$678.42
5661 Shoe Stores		$8,187.29	$163.75
5699 Miscellaneous Apparel and Accessory Stores		$557.55	$11.15
Other		N/A	N/A
	Total for MAJOR GROUP 56	$60,610.49	$1,212.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$22,599.33	$451.99
5719 Miscellaneous Homefurnishings Stores		$760.00	$15.20
5722 Household Appliance Stores		$12,883.87	$257.68
5731 Radio, Television, and Consumer Electronics Stores		$1,812.00	$36.24
5734 Computer and Computer Software Stores		$28,560.82	$571.22
Other		N/A	N/A
	Total for MAJOR GROUP 57	$66,899.71	$1,338.00
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$192,874.22	$3,857.48
Other		N/A	N/A
	Total for MAJOR GROUP 58	$246,227.22	$4,924.54
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$4,286.11	$85.72
5942 Book Stores		$4,831.91	$96.64
5943 Stationery Stores		$8,967.73	$179.35
5945 Hobby, Toy, and Game Stores		$264.81	$5.29
5947 Gift, Novelty, and Souvenir Shops		$33,582.80	$671.65
5961 Catalog and Mail-Order Houses		$18,905.26	$378.12
5963 Direct Selling Establishments		$17,101.17	$342.03
5999 Miscellaneous Retail Stores, NEC		$167,209.97	$3,790.51
Other		$225,965.99	$4,519.31
	Total for MAJOR GROUP 59	$481,115.75	$10,068.62
	Total for DIVISION G	$1,842,909.52	$37,304.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$12,008.61	$240.17
	Total for MAJOR GROUP 60	$12,008.61	$240.17
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$21,404.84	$428.10
Other		N/A	N/A
	Total for MAJOR GROUP 65	$23,388.04	$467.77
MAJOR GROUP: 67	Holding And Other Investment Offices		

	Taxable	Tax Due
Miller - General ***continued...***		
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,904.76	$918.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,075.24	$461.51
Total for MAJOR GROUP 70	$23,075.24	$461.51
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,317.34	$46.35
7231 Beauty Shops	$14,945.53	$298.91
Other	$65,271.80	$1,305.44
Total for MAJOR GROUP 72	$82,534.67	$1,650.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,853.88	$37.08
7342 Disinfecting and Pest Control Services	$1,095.63	$21.92
7349 Building Cleaning and Maintenance Services, NEC	$8,591.86	$171.84
7359 Equipment Rental and Leasing, NEC	$7,904.51	$158.10
7371 Computer Programming Services	$1,614.45	$32.29
7372 Prepackaged Software	$11,122.64	$222.45
7374 Computer Processing and Data Preparation and Processing Services	$1,282.00	$25.64
7377 Computer Rental and Leasing	$3,760.54	$75.21
7379 Computer Related Services, NEC	$2,527.35	$50.55
7382 Security Systems Services	$1,450.45	$29.01
7389 Miscellaneous Business Services	$2,785.50	$55.72
Other	$6,659.58	$133.19
Total for MAJOR GROUP 73	$50,648.39	$1,013.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,911.95	$778.24
Other	$69,515.66	$1,390.31
Total for MAJOR GROUP 75	$108,427.61	$2,168.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,822.03	$556.44
Total for MAJOR GROUP 76	$27,822.03	$556.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,702.36	$434.04
Total for MAJOR GROUP 79	$21,702.36	$434.04
MAJOR GROUP: 80 Health Services		
Other	$23,398.58	$467.97
Total for MAJOR GROUP 80	$23,398.58	$467.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,383.81	$387.68
Total for MAJOR GROUP 81	$19,383.81	$387.68
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$470.27	$9.40
Total for MAJOR GROUP 82	$470.27	$9.40
MAJOR GROUP: 86 Membership Organizations		
Other	$5,155.74	$103.11
Total for MAJOR GROUP 86	$5,155.74	$103.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,932.44	$818.64
8742 Management Consulting Services	$14,272.26	$285.45
Other	$15,816.27	$316.33
Total for MAJOR GROUP 87	$71,020.97	$1,420.42

		Taxable	Tax Due
Miller - General ***continued...***			
DIVISION: I Services ***continued...***			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$770.50	$15.41
	Total for MAJOR GROUP 89	$770.50	$15.41
	Total for DIVISION I	$437,852.55	$8,757.08

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$205,276.13	$4,105.52
C	Construction	$15,645.54	$312.91
D	Manufacturing	$150,151.67	$3,003.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,062.40	$6,941.24
F	Wholesale Trade	$77,162.28	$1,571.19
G	Retail Trade	$1,842,909.52	$37,304.53
H	Finance, Insurance, And Real Estate	$45,904.76	$918.10
I	Services	$437,852.55	$8,757.08
	Total for Miller - General	$3,121,964.85	$62,913.63

Miller - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$192,427.77	$1,924.27
Other		N/A	N/A
	Total for MAJOR GROUP 58	$245,780.77	$2,457.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$84,025.59	$840.26
	Total for MAJOR GROUP 59	$84,025.59	$840.26
	Total for DIVISION G	$394,469.64	$3,944.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$23,075.24	$230.75
	Total for MAJOR GROUP 70	$23,075.24	$230.75
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$23,286.40	$232.86

Miller - Gross Receipts Recap

G	Retail Trade	$394,469.64	$3,944.69
I	Services	$23,286.40	$232.86
	Total for Miller - Gross Receipts	$417,756.04	$4,177.55

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

Returns Filed: November 2016

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$205,276.13	$4,105.52
C	Construction	$15,645.54	$312.91
D	Manufacturing	$150,151.67	$3,003.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,062.40	$6,941.24
F	Wholesale Trade	$77,162.28	$1,571.19
G	Retail Trade	$2,237,379.16	$41,249.22
H	Finance, Insurance, And Real Estate	$45,904.76	$918.10
I	Services	$461,138.95	$8,989.94
	Total for Miller	$3,539,720.89	$67,091.18

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,524.95	$510.51
Total for MAJOR GROUP 17	$25,524.95	$510.51
Total for DIVISION C	$25,524.95	$510.51
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$394.79	$7.90
2759 Commercial Printing, NEC	$745.30	$14.91
Other	$414.12	$8.28
Total for MAJOR GROUP 27	$1,554.21	$31.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,216.50	$124.33
Total for MAJOR GROUP 35	$6,216.50	$124.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,956.94	$699.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$146,378.86	$2,927.58
4813 Telephone Communications, Except Radiotelephone	$60,294.61	$1,205.90
4899 Communications Services, NEC	$732.26	$14.65
Other	$21,220.00	$424.40
Total for MAJOR GROUP 48	$228,625.73	$4,572.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,588.80	$1,671.78
Total for MAJOR GROUP 49	$83,588.80	$1,671.78
Total for DIVISION E	$312,242.53	$6,244.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,175.31	$83.51
Other	$19,595.02	$391.90
Total for MAJOR GROUP 50	$23,770.33	$475.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5141 Groceries, General Line		$8,473.57	$169.47
Other		$3,858.32	$77.17
	Total for MAJOR GROUP 51	$12,331.89	$246.64
	Total for DIVISION F	$36,102.22	$722.05
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$330.44	$6.61
Other		N/A	N/A
	Total for MAJOR GROUP 52	$58,055.64	$1,161.11
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,390.00	$27.81
5331 Variety Stores		$291,225.94	$5,824.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	$293,143.79	$5,862.89
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$335,228.85	$6,704.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$335,347.55	$6,706.95
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$1,221.77	$24.44
Other		$148,795.59	$2,975.91
	Total for MAJOR GROUP 55	$150,017.36	$3,000.35
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$674.18	$13.48
5651 Family Clothing Stores		$2,172.62	$43.45
5661 Shoe Stores		$1,002.70	$20.06
5699 Miscellaneous Apparel and Accessory Stores		$1,042.12	$20.84
Other		$445.81	$8.92
	Total for MAJOR GROUP 56	$5,337.43	$106.75
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$6,245.84	$124.92
	Total for MAJOR GROUP 57	$6,245.84	$124.92
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$71.45	$1.42
5943 Stationery Stores		$1,393.29	$27.87
5945 Hobby, Toy, and Game Stores		$633.89	$12.68
5947 Gift, Novelty, and Souvenir Shops		$2,160.53	$43.21
5961 Catalog and Mail-Order Houses		$12,793.41	$255.88
5963 Direct Selling Establishments		$1,499.71	$29.99
5999 Miscellaneous Retail Stores, NEC		$10,920.72	$218.41
Other		$26,497.28	$529.95
	Total for MAJOR GROUP 59	$55,970.28	$1,119.41
	Total for DIVISION G	$988,663.98	$19,773.31
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$7,495.84	$149.92
	Total for MAJOR GROUP 60	$7,495.84	$149.92
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Mission - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$180.53	$3.61
	Total for MAJOR GROUP 65	$180.53	$3.61
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,569.60	$171.40

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,530.06	$70.60
	Total for MAJOR GROUP 72	$3,530.06	$70.60
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$3,857.50	$77.15
7349 Building Cleaning and Maintenance Services, NEC		$5,425.58	$108.51
7359 Equipment Rental and Leasing, NEC		$6,067.17	$121.34
7371 Computer Programming Services		$5,882.09	$117.64
7372 Prepackaged Software		$6,069.23	$121.39
7379 Computer Related Services, NEC		$1,136.67	$22.73
7382 Security Systems Services		$1,418.37	$28.37
7389 Miscellaneous Business Services		$10,427.96	$208.56
Other		$2,209.20	$44.19
	Total for MAJOR GROUP 73	$42,493.77	$849.88
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,190.23	$23.80
Other		$5,752.86	$115.06
	Total for MAJOR GROUP 87	$6,943.09	$138.86
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$87,091.87	$1,741.84

Mission - General Recap

C	Construction	$25,524.95	$510.51
D	Manufacturing	$34,956.94	$699.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,242.53	$6,244.87
F	Wholesale Trade	$36,102.22	$722.05
G	Retail Trade	$988,663.98	$19,773.31
H	Finance, Insurance, And Real Estate	$8,569.60	$171.40
I	Services	$87,091.87	$1,741.84
	Other	$241.85	$4.84
	Total for Mission - General	$1,493,393.94	$29,867.96

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

Returns Filed: November 2016

Mission Recap

		Taxable	Tax Due
C	Construction	$25,524.95	$510.51
D	Manufacturing	$34,956.94	$699.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,242.53	$6,244.87
F	Wholesale Trade	$36,102.22	$722.05
G	Retail Trade	$988,663.98	$19,773.31
H	Finance, Insurance, And Real Estate	$8,569.60	$171.40
I	Services	$87,091.87	$1,741.84
	Other	$241.85	$4.84
	Total for Mission	$1,493,393.94	$29,867.96

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$53,837.14	$1,076.75
0752 Animal Specialty Services, Except Veterinary	$9,769.77	$195.39
0782 Lawn and Garden Services	$216,549.27	$4,330.99
0783 Ornamental Shrub and Tree Services	$11,841.16	$236.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$342,494.39	$6,849.89
Total for DIVISION A	$342,667.97	$6,853.36
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,811.21	$296.22
Other	N/A	N/A
Total for MAJOR GROUP 15	$136,360.31	$2,727.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$47,879.26	$957.59
Total for MAJOR GROUP 16	$47,879.26	$957.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$224,770.10	$4,495.40
1731 Electrical Work	$503,407.66	$10,068.17
1751 Carpentry Work	$9,440.22	$188.81
1752 Floor Laying and Other Floor Work, NEC	$17,079.38	$341.58
1793 Glass and Glazing Work	$82,294.11	$1,645.88
1794 Excavation Work	$7,212.09	$144.24
1796 Installation or Erection of Building Equipment, NEC	($2,010.21)	$520.91
1799 Special Trade Contractors, NEC	$75,419.14	$1,508.38
Other	$29,989.53	$599.80
Total for MAJOR GROUP 17	$947,602.02	$19,513.17
Total for DIVISION C	$1,131,841.59	$23,197.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$181,113.41	$3,622.27
Other	$14,383.33	$287.67
Total for MAJOR GROUP 20	$195,496.74	$3,909.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,661.69	$253.23
Total for MAJOR GROUP 23	$12,661.69	$253.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$71,796.98	$1,435.94
Total for MAJOR GROUP 24	$71,796.98	$1,435.94
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$48,291.22	$965.84

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$4,680.69	$93.61
2731 Books: Publishing, or Publishing and Printing	$1,211.25	$24.23
2741 Miscellaneous Publishing	$3,104.37	$62.09
2752 Commercial Printing, Lithographic	$40,954.53	$819.09
2754 Commercial Printing, Gravure	$836.55	$16.73
2759 Commercial Printing, NEC	$42,008.48	$840.18
2771 Greeting Cards	$2,622.98	$52.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$147,266.57	$2,945.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$153,346.65	$3,066.93
Total for MAJOR GROUP 28	$153,346.65	$3,066.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$386,429.73	$7,728.59
Other	$14,271.01	$285.43
Total for MAJOR GROUP 32	$400,700.74	$8,014.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,137.35	$342.75
Total for MAJOR GROUP 34	$17,137.35	$342.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$105,094.16	$2,101.88
Total for MAJOR GROUP 35	$105,094.16	$2,101.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,189.26	$203.80
Total for MAJOR GROUP 36	$10,189.26	$203.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$23,570.60	$471.41
Total for MAJOR GROUP 37	$23,570.60	$471.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$22,183.83	$443.68
3843 Dental Equipment and Supplies	$1,749.90	$35.00
Other	$112,438.03	$2,248.76
Total for MAJOR GROUP 38	$136,371.76	$2,727.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$17,392.33	$347.85
Other	$10,957.50	$219.15
Total for MAJOR GROUP 39	$28,349.83	$567.00
Total for DIVISION D	$1,310,013.57	$26,200.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,778.68	$2,035.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,915.18	$2,138.30
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	$2,461.11	$49.22
Total for MAJOR GROUP 47	$2,461.11	$49.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$802,168.12	$16,043.36
4813 Telephone Communications, Except Radiotelephone	$656,950.88	$13,139.04
4841 Cable and Other Pay Television Services	$511,564.38	$10,231.29
4899 Communications Services, NEC	$4,871.61	$97.44
Other	$4,024.82	$80.50
Total for MAJOR GROUP 48	$1,979,579.81	$39,591.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$28,599.50	$571.99
4953 Refuse Systems	$76,722.27	$1,534.45
Other	$1,744,249.12	$34,884.98
Total for MAJOR GROUP 49	$1,849,570.89	$36,991.42
Total for DIVISION E	$4,064,147.47	$81,282.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$44,744.37	$1,072.74
5013 Motor Vehicle Supplies and New Parts	$52,716.09	$1,054.32
5023 Homefurnishings	$467.56	$9.35
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,637.93	$332.76
5032 Brick, Stone, and Related Construction Materials	$37,968.20	$759.36
5039 Construction Materials, NEC	$183,994.14	$3,679.88
5044 Office Equipment	$105,142.76	$2,102.86
5045 Computers and Computer Peripheral Equipment and Software	$32,182.47	$643.64
5046 Commercial Equipment, NEC	$48,909.99	$978.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$107,920.44	$2,158.41
5049 Professional Equipment and Supplies, NEC	$16,407.37	$328.15
5051 Metals Service Centers and Offices	$8,376.68	$167.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$175,854.43	$3,517.09
5064 Electrical Appliances, Television and Radio Sets	$5,781.98	$115.64
5072 Hardware	$2,865.69	$57.31
5074 Plumbing and Heating Equipment and Supplies	$435,600.12	$8,712.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$64,745.38	$1,294.90
5078 Refrigeration Equipment and Supplies	$6,603.55	$132.07
5082 Construction and Mining Machinery and Equipment	$17,959.96	$359.19
5084 Industrial Machinery and Equipment	$527,967.06	$10,559.35
5085 Industrial Supplies	$68,985.65	$1,379.71
5087 Service Establishment Equipment and Supplies	$13,811.81	$276.23
5091 Sporting and Recreational Goods and Supplies	$4,894.26	$97.89
5099 Durable Goods, NEC	$22,744.42	$454.89
Other	$29,544.82	$590.90
Total for MAJOR GROUP 50	$2,032,827.13	$40,834.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,723.50	$274.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$58,359.84	$1,167.19
5136 Men's and Boys' Clothing and Furnishings	$2,136.16	$42.73
5139 Footwear	$57,872.50	$1,157.45
5141 Groceries, General Line	$65,280.16	$1,305.61
5142 Packaged Frozen Foods	$1,288.50	$25.77
5145 Confectionery	$1,299.32	$25.99
5149 Groceries and Related Products, NEC	$9,736.78	$194.74
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$28,789.17	$575.78
5191 Farm Supplies	$147,905.30	$2,958.11
5194 Tobacco and Tobacco Products	$13,834.79	$276.69
Other	$25,647.91	$512.96
Total for MAJOR GROUP 51	$425,873.93	$8,517.49

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,458,701.06	$49,351.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,874,053.77	$77,481.07
5231 Paint, Glass, and Wallpaper Stores	$149,802.77	$2,996.05
5251 Hardware Stores	$477,856.29	$9,557.12
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,723.23	$734.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,540,866.06	$90,817.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,793,679.88	$135,873.61
5331 Variety Stores	$119,139.35	$2,382.79
5399 Miscellaneous General Merchandise Stores	$127,405.99	$2,548.13
Total for MAJOR GROUP 53	$7,040,225.22	$140,804.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,862,938.57	$57,258.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$115,328.96	$2,306.58
5431 Fruit and Vegetable Markets	$9,517.01	$190.34
5461 Retail Bakeries	$21,886.57	$437.73
5499 Miscellaneous Food Stores	$112,521.40	$2,250.43
Other	$4,931.25	$98.63
Total for MAJOR GROUP 54	$3,127,123.76	$62,542.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$489,851.40	$9,797.02
5531 Auto and Home Supply Stores	$1,291,489.16	$25,893.26
5541 Gasoline Service Station	$1,220,587.53	$24,411.75
5571 Motorcycle Dealers	$56,623.14	$1,132.46
Other	$67,096.71	$1,341.94
Total for MAJOR GROUP 55	$3,125,647.94	$62,576.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,144.61	$22.89
5621 Women's Clothing Stores	$195,409.11	$3,908.16
5632 Women’s Accessory and Specialty Stores	$9,531.91	$190.64
5641 Children's and Infants’ Wear Stores	$3,246.57	$64.93
5651 Family Clothing Stores	$213,124.65	$4,262.49
5661 Shoe Stores	$60,008.05	$1,200.18
5699 Miscellaneous Apparel and Accessory Stores	$27,077.26	$541.55
Total for MAJOR GROUP 56	$509,542.16	$10,190.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$368,420.76	$7,368.42
5713 Floor Coverings Stores	$124,719.72	$2,494.39
5714 Drapery, Curtain, and Upholstery Stores	$15,810.55	$316.21
5719 Miscellaneous Homefurnishings Stores	$39,149.94	$783.00
5722 Household Appliance Stores	$10,520.08	$210.40
5731 Radio, Television, and Consumer Electronics Stores	$141,792.00	$2,835.83
5734 Computer and Computer Software Stores	$187,822.78	$3,756.46
5736 Musical Instruments Stores	$740.55	$14.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$892,189.92	$17,843.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,995,480.53	$80,792.88
5813 Drinking Places	$509,358.52	$10,187.17
Total for MAJOR GROUP 58	$4,504,839.05	$90,980.05
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$121,100.06	$2,422.00
5941 Sporting Goods Stores and Bicycle Shops	$3,816,772.78	$76,335.46
5942 Book Stores	$21,436.62	$428.74
5943 Stationery Stores	$18,547.18	$370.93

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$126,189.60	$2,523.79
5945 Hobby, Toy, and Game Stores	$4,559.37	$91.19
5947 Gift, Novelty, and Souvenir Shops	$155,248.03	$3,104.97
5949 Sewing, Needlework, and Piece Goods Stores	$56,507.92	$1,130.16
5961 Catalog and Mail-Order Houses	$207,979.02	$4,159.59
5962 Automatic Merchandise Machine Operators	$15,660.89	$313.23
5963 Direct Selling Establishments	$169,795.00	$3,395.91
5983 Fuel Oil Dealers	$164,559.33	$3,291.18
5999 Miscellaneous Retail Stores, NEC	$1,198,460.65	$24,078.32
Other	$340,515.36	$6,810.32
Total for MAJOR GROUP 59	$6,417,331.81	$128,455.79
Total for DIVISION G	$30,157,765.92	$604,211.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,204.15	$64.09
Other	$42,206.66	$844.13
Total for MAJOR GROUP 60	$45,410.81	$908.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,576.54	$391.53
Other	$434.36	$8.68
Total for MAJOR GROUP 61	$20,010.90	$400.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,261.35	$105.23
Total for MAJOR GROUP 62	$5,261.35	$105.23
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,700.48	$34.01
Other	$3,267.12	$65.35
Total for MAJOR GROUP 63	$4,967.60	$99.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$38,435.66	$768.71
Total for MAJOR GROUP 64	$38,435.66	$768.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$186,640.00	$3,732.79
6541 Title Abstract Offices	$49,931.47	$998.63
Other	$71,732.31	$1,434.65
Total for MAJOR GROUP 65	$308,303.78	$6,166.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$46,800.91	$936.02
Total for MAJOR GROUP 67	$46,800.91	$936.02
Total for DIVISION H	$469,191.01	$9,383.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,938,661.58	$38,885.95
Other	$27,535.81	$550.72
Total for MAJOR GROUP 70	$1,966,197.39	$39,436.67
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$13,701.40	$274.03
7217 Carpet and Upholstery Cleaning	$135,977.25	$2,719.55
7218 Industrial Launderers	$27,566.07	$551.32
7221 Photographic Studios, Portrait	$18,425.30	$368.51
7231 Beauty Shops	$304,505.19	$6,090.11
7241 Barber Shops	$7,757.75	$155.16
7291 Tax Return Preparation Services	$7,677.75	$153.56
7299 Miscellaneous Personal Services, NEC	$101,335.15	$2,026.71
Other	$183,418.08	$3,668.37
Total for MAJOR GROUP 72	$800,363.94	$16,007.32

Mitchell - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$68,310.37	$1,366.21
7322 Adjustment and Collection Services	$20,353.87	$407.08
7331 Direct Mail Advertising Services	$865.80	$17.32
7342 Disinfecting and Pest Control Services	$38,111.91	$762.24
7349 Building Cleaning and Maintenance Services, NEC	$150,241.37	$3,004.84
7352 Medical Equipment Rental and Leasing	$9,306.50	$186.13
7353 Heavy Construction Equipment Rental and Leasing	$53,516.35	$1,070.32
7359 Equipment Rental and Leasing, NEC	$222,983.40	$4,459.68
7361 Employment Agencies	$63,368.45	$1,267.37
7363 Help Supply Services	$48,074.15	$961.49
7371 Computer Programming Services	$28,465.40	$569.31
7372 Prepackaged Software	$89,330.46	$1,786.61
7373 Computer Integrated Systems Design	$38,881.83	$777.65
7374 Computer Processing and Data Preparation and Processing Services	$25,213.32	$504.27
7375 Information Retrieval Services	$1,793.50	$35.87
7377 Computer Rental and Leasing	$55,947.92	$1,118.96
7378 Computer Maintenance and Repair	$983.50	$19.67
7379 Computer Related Services, NEC	$74,965.00	$1,499.29
7381 Detective, Guard, and Armored Car Services	$21,628.90	$432.57
7382 Security Systems Services	$9,625.74	$192.52
7389 Miscellaneous Business Services	$116,670.18	$2,333.41
Other	$40,175.11	$803.50
Total for MAJOR GROUP 73	$1,178,813.03	$23,576.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,998.75	$79.97
7536 Automotive Glass Replacement Shops	$18,942.53	$378.85
7538 General Automotive Repair Shops	$837,900.72	$16,758.03
7542 Carwashes	$105,372.59	$2,107.44
Other	$160,096.66	$3,201.93
Total for MAJOR GROUP 75	$1,126,311.25	$22,526.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$15,730.33	$314.61
7692 Welding Repair	$104,237.97	$2,084.76
7699 Repair Shops and Related Services, NEC	$124,292.16	$2,485.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$246,903.69	$4,938.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,559.47	$1,051.19
Other	$107,525.20	$2,150.50
Total for MAJOR GROUP 78	$160,084.67	$3,201.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$20,731.64	$414.63
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,273.81	$145.48
7991 Physical Fitness Facilities	$43,704.87	$874.09
7999 Amusement and Recreation Services, NEC	$236,811.18	$4,736.22
Other	$135,869.89	$2,717.40
Total for MAJOR GROUP 79	$444,391.39	$8,887.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$30,839.62	$616.80
8021 Offices and Clinics of Dentists	$6,451.25	$129.03
8041 Offices and Clinics of Chiropractors	$15,483.09	$309.66
8042 Offices and Clinics of Optometrists	$8,243.63	$164.87
Other	$115,051.40	$2,301.03
Total for MAJOR GROUP 80	$176,068.99	$3,521.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$279,065.98	$5,581.31
Total for MAJOR GROUP 81	$279,065.98	$5,581.31

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$14,517.05	$290.37
Other		N/A	N/A
	Total for MAJOR GROUP 82	$14,797.05	$295.97
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412	Museums and Art Galleries	$9,042.10	$180.83
	Total for MAJOR GROUP 84	$9,042.10	$180.83
MAJOR GROUP: 86	Membership Organizations		
Other		$1,022.78	$20.45
	Total for MAJOR GROUP 86	$1,022.78	$20.45
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$109,355.06	$2,187.10
8712	Architectural Services	$16,520.74	$330.42
8721	Accounting, Auditing, and Bookkeeping Services	$162,343.45	$3,246.87
8734	Testing Laboratories	$14,811.00	$296.22
8742	Management Consulting Services	$10,198.65	$203.97
8748	Business Consulting Services, NEC	$18,980.21	$379.61
Other		$9,641.32	$192.83
	Total for MAJOR GROUP 87	$341,850.43	$6,837.02
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$21,902.26	$438.04
	Total for MAJOR GROUP 89	$21,902.26	$438.04
	Total for DIVISION I	$6,768,302.43	$135,478.87

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$342,667.97	$6,853.36
C	Construction	$1,131,841.59	$23,197.97
D	Manufacturing	$1,310,013.57	$26,200.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,064,147.47	$81,282.98
F	Wholesale Trade	$2,458,701.06	$49,351.87
G	Retail Trade	$30,157,765.92	$604,211.21
H	Finance, Insurance, And Real Estate	$469,191.01	$9,383.82
I	Services	$6,768,302.43	$135,478.87
	Other	$67,219.77	$1,344.40
	Total for Mitchell - General	$46,769,850.79	$937,304.80

Mitchell - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$541,233.87	$5,412.34
5461 Retail Bakeries	$19,350.46	$193.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$569,142.33	$5,691.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$326,419.09	$3,264.20
Total for MAJOR GROUP 55	$326,419.09	$3,264.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,779,067.09	$37,808.51
5813 Drinking Places	$499,440.15	$4,994.41
Total for MAJOR GROUP 58	$4,278,507.24	$42,802.92
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$31,108.98	$311.09
Other	$49,628.35	$496.28
Total for MAJOR GROUP 59	$80,737.33	$807.37
Total for DIVISION G	$5,474,420.62	$54,762.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,032,994.98	$20,478.49
Other	$25,494.33	$254.94
Total for MAJOR GROUP 70	$2,058,489.31	$20,733.43
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,531.50	$435.32
Total for MAJOR GROUP 79	$43,531.50	$435.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,156,396.40	$21,712.51

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$5,474,420.62	$54,762.07
I	Services	$2,156,396.40	$21,712.51
	Other	$53,490.70	$534.91
	Total for Mitchell - Gross Receipts	$7,684,307.72	$77,009.49

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$342,667.97	$6,853.36
C	Construction	$1,131,841.59	$23,197.97
D	Manufacturing	$1,310,013.57	$26,200.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,064,147.47	$81,282.98
F	Wholesale Trade	$2,458,701.06	$49,351.87
G	Retail Trade	$35,632,186.54	$658,973.28
H	Finance, Insurance, And Real Estate	$469,191.01	$9,383.82
I	Services	$8,924,698.83	$157,191.38
	Other	$120,710.47	$1,879.31
	Total for Mitchell	$54,454,158.51	$1,014,314.29

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,869.92	$657.39
Other	$7,507.30	$150.15
Total for MAJOR GROUP 07	$40,377.22	$807.54
Total for DIVISION A	$42,971.72	$859.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,338.72	$446.76
1731 Electrical Work	$9,527.34	$190.55
Other	$11,270.25	$225.85
Total for MAJOR GROUP 17	$43,136.31	$863.16
Total for DIVISION C	$52,576.31	$1,051.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,779.38	$195.59
Total for MAJOR GROUP 20	$9,779.38	$195.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,433.41	$328.68
2721 Periodicals: Publishing, or Publishing and Printing	$97.03	$1.94
2752 Commercial Printing, Lithographic	$802.54	$16.05
2759 Commercial Printing, NEC	$5,016.18	$100.32
Other	$1,501.42	$30.03
Total for MAJOR GROUP 27	$23,850.58	$477.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,016.00	$40.32
Total for MAJOR GROUP 28	$2,016.00	$40.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$92,295.31	$1,845.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,491.21	$29.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,898.39	$77.97
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$150,083.47	$3,001.67
4813 Telephone Communications, Except Radiotelephone	$99,758.30	$1,995.17
4841 Cable and Other Pay Television Services	$134,597.31	$2,691.95
4899 Communications Services, NEC	$729.33	$14.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$385,401.91	$7,708.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,121.64	$2,642.43
Total for MAJOR GROUP 49	$132,121.64	$2,642.43
Total for DIVISION E	$526,098.44	$10,521.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,775.13	$35.50
5044 Office Equipment	$13,132.85	$262.66
5045 Computers and Computer Peripheral Equipment and Software	$5,936.34	$118.72
5046 Commercial Equipment, NEC	$4,516.13	$90.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,719.22	$214.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,315.83	$726.32
5072 Hardware	$1,638.09	$32.76
5074 Plumbing and Heating Equipment and Supplies	$29,277.56	$585.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,421.21	$668.43
5084 Industrial Machinery and Equipment	$2,163.00	$43.26
5087 Service Establishment Equipment and Supplies	$3,424.89	$68.50
5099 Durable Goods, NEC	$157,154.52	$3,143.09
Other	$25,801.18	$516.03
Total for MAJOR GROUP 50	$325,275.95	$6,505.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,129.50	$62.59
5141 Groceries, General Line	$38,349.64	$767.00
5192 Books, Periodicals, and Newspapers	$536.80	$10.74
Other	$12,714.27	$254.28
Total for MAJOR GROUP 51	$54,730.21	$1,094.61

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$380,006.16	$7,600.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,065.70	$2,601.32
5251 Hardware Stores	$75,043.95	$1,500.88
Other	$3,788.28	$75.77
Total for MAJOR GROUP 52	$208,897.93	$4,177.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$359,427.51	$7,188.55
5331 Variety Stores	$146,929.91	$2,938.60
5399 Miscellaneous General Merchandise Stores	$474,116.27	$9,482.33
Total for MAJOR GROUP 53	$980,473.69	$19,609.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,213,208.87	$24,264.19
5499 Miscellaneous Food Stores	$25,036.80	$500.75
Other	$10,284.83	$205.70
Total for MAJOR GROUP 54	$1,248,530.50	$24,970.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$41,503.62	$830.07
5531 Auto and Home Supply Stores	$59,932.44	$1,198.65
Other	$156,940.36	$3,138.81
Total for MAJOR GROUP 55	$258,376.42	$5,167.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,679.80	$93.60
5632 Women’s Accessory and Specialty Stores	$7,162.24	$143.24
5641 Children's and Infants’ Wear Stores	$394.81	$7.90
5651 Family Clothing Stores	$8,721.10	$174.42
5661 Shoe Stores	$69,478.25	$1,389.56
5699 Miscellaneous Apparel and Accessory Stores	$824.00	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$91,504.70	$1,830.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$107,921.36	$2,158.43
5719 Miscellaneous Homefurnishings Stores	$4,499.80	$90.00
5722 Household Appliance Stores	$26,850.65	$537.01
5731 Radio, Television, and Consumer Electronics Stores	$6,773.45	$135.47
5734 Computer and Computer Software Stores	$3,487.00	$69.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$150,066.83	$3,001.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$397,060.72	$7,941.22
5813 Drinking Places	$60,411.22	$1,208.23
Total for MAJOR GROUP 58	$457,471.94	$9,149.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$49,600.87	$992.02
5921 Liquor Stores	$78,833.63	$1,576.67
5941 Sporting Goods Stores and Bicycle Shops	$31,003.70	$620.07
5942 Book Stores	$3,726.19	$74.52
5943 Stationery Stores	$4,244.81	$84.89
5945 Hobby, Toy, and Game Stores	$685.71	$13.71
5947 Gift, Novelty, and Souvenir Shops	$617.50	$12.35
5961 Catalog and Mail-Order Houses	$36,580.12	$731.61
5963 Direct Selling Establishments	$41,601.74	$832.05
5984 Liquefied Petroleum Gas Dealers	$10,553.87	$211.08
5999 Miscellaneous Retail Stores, NEC	$91,591.53	$1,831.85
Other	$95,204.02	$1,904.08
Total for MAJOR GROUP 59	$444,243.69	$8,884.90

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,839,565.70	$76,791.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,010.85	$20.22
Total for MAJOR GROUP 60	$1,010.85	$20.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$887.90	$17.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,713.70	$54.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,860.96	$137.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$225,145.74	$4,502.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$229,410.58	$4,588.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$39,959.40	$799.19
7299 Miscellaneous Personal Services, NEC	$27,364.95	$547.30
Other	$100,953.89	$2,019.09
Total for MAJOR GROUP 72	$168,278.24	$3,365.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,011.65	$140.24
7349 Building Cleaning and Maintenance Services, NEC	$33,233.46	$664.67
7359 Equipment Rental and Leasing, NEC	$40,428.13	$808.56
7371 Computer Programming Services	$1,661.21	$33.22
7372 Prepackaged Software	$18,897.31	$377.94
7374 Computer Processing and Data Preparation and Processing Services	$16,950.80	$339.02
7379 Computer Related Services, NEC	$9,190.49	$183.81
7382 Security Systems Services	$2,110.12	$42.20
7389 Miscellaneous Business Services	$40,125.47	$802.53
Other	$193,016.13	$3,860.33
Total for MAJOR GROUP 73	$362,624.77	$7,252.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,293.52	$1,065.87
Other	$138,752.37	$2,775.04
Total for MAJOR GROUP 75	$192,045.89	$3,840.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,626.33	$152.53
7699 Repair Shops and Related Services, NEC	$47,941.88	$958.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$62,638.21	$1,252.77
MAJOR GROUP: 78 Motion Pictures		
Other	$17,540.93	$350.82
Total for MAJOR GROUP 78	$17,540.93	$350.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 80	Health Services		
Other		$22,170.91	$443.42
	Total for MAJOR GROUP 80	$22,170.91	$443.42
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$55,636.54	$1,112.74
	Total for MAJOR GROUP 81	$55,636.54	$1,112.74
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$3,185.95	$63.72
	Total for MAJOR GROUP 82	$3,185.95	$63.72
MAJOR GROUP: 86	Membership Organizations		
Other		$143.66	$2.87
	Total for MAJOR GROUP 86	$143.66	$2.87
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		($6,727.89)	($134.55)
8721 Accounting, Auditing, and Bookkeeping Services		$59,026.92	$1,180.54
8734 Testing Laboratories		$1,773.26	$35.47
Other		N/A	N/A
	Total for MAJOR GROUP 87	$58,398.69	$1,167.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,201,185.30	$24,023.77

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$42,971.72	$859.43
C	Construction	$52,576.31	$1,051.96
D	Manufacturing	$92,295.31	$1,845.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,098.44	$10,521.98
F	Wholesale Trade	$380,006.16	$7,600.14
G	Retail Trade	$3,839,565.70	$76,791.40
H	Finance, Insurance, And Real Estate	$6,860.96	$137.24
I	Services	$1,201,185.30	$24,023.77
	Total for Mobridge - General	$6,141,559.90	$122,831.83

Mobridge - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$137,918.88	$1,379.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$151,276.72	$1,512.76
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$333,469.76	$3,334.70
5813 Drinking Places		$59,480.70	$594.80
	Total for MAJOR GROUP 58	$392,950.46	$3,929.50
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$76,150.67	$761.51

Mobridge - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 59	$77,159.73	$771.60
	Total for DIVISION G	$643,314.10	$6,433.13
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$222,283.87	$2,222.84
Other		N/A	N/A
	Total for MAJOR GROUP 70	$222,318.71	$2,223.19
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$232,782.04	$2,327.83

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$643,314.10	$6,433.13
I	Services	$232,782.04	$2,327.83
	Other	$12.00	$0.12
	Total for Mobridge - Gross Receipts	$876,108.14	$8,761.08

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,971.72	$859.43
C	Construction	$52,576.31	$1,051.96
D	Manufacturing	$92,295.31	$1,845.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,098.44	$10,521.98
F	Wholesale Trade	$380,006.16	$7,600.14
G	Retail Trade	$4,482,879.80	$83,224.53
H	Finance, Insurance, And Real Estate	$6,860.96	$137.24
I	Services	$1,433,967.34	$26,351.60
	Other	$12.00	$0.12
	Total for Mobridge	$7,017,668.04	$131,592.91

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$281.25	$5.63
Total for MAJOR GROUP 27	$281.25	$5.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$292.24	$5.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,610.46	$112.21
Other	$4,897.22	$97.94
Total for MAJOR GROUP 48	$10,507.68	$210.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,773.24	$395.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,024.96	$40.50
Total for MAJOR GROUP 50	$2,024.96	$40.50
Total for DIVISION F	$2,024.96	$40.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,996.60	$99.93
Total for MAJOR GROUP 52	$4,996.60	$99.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$632.41	$12.65
Total for MAJOR GROUP 54	$632.41	$12.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$233.00	$4.66
Total for MAJOR GROUP 56	$233.00	$4.66

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$568.34	$11.36
5963 Direct Selling Establishments		$1,255.00	$25.10
Other		$983.48	$19.67
	Total for MAJOR GROUP 59	$2,806.82	$56.13
	Total for DIVISION G	$29,834.26	$596.69
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		$682.69	$13.65
	Total for MAJOR GROUP 73	$682.69	$13.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,865.27	$57.31
	Total for MAJOR GROUP 87	$2,865.27	$57.31
	Total for DIVISION I	$4,398.85	$87.98

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$292.24	$5.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,773.24	$395.46
F	Wholesale Trade	$2,024.96	$40.50
G	Retail Trade	$29,834.26	$596.69
I	Services	$4,398.85	$87.98
	Other	$1,239.41	$24.80
	Total for Monroe - General	$57,562.96	$1,151.28

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

Returns Filed: November 2016

Monroe Recap

		Taxable	Tax Due
D	Manufacturing	$292.24	$5.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,773.24	$395.46
F	Wholesale Trade	$2,024.96	$40.50
G	Retail Trade	$29,834.26	$596.69
I	Services	$4,398.85	$87.98
	Other	$1,239.41	$24.80
	Total for Monroe	$57,562.96	$1,151.28

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Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,124.93	$22.50
Total for MAJOR GROUP 17	$1,124.93	$22.50
Total for DIVISION C	$1,124.93	$22.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,806.25	$36.13
Other	$167.56	$3.35
Total for MAJOR GROUP 27	$1,973.81	$39.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,241.73	$184.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,209.62	$24.19
Total for MAJOR GROUP 42	$1,209.62	$24.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,676.23	$413.52
4813 Telephone Communications, Except Radiotelephone	$18,342.00	$366.84
Other	$15,770.94	$315.42
Total for MAJOR GROUP 48	$54,789.17	$1,095.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,720.56	$574.41
Total for MAJOR GROUP 49	$28,720.56	$574.41
Total for DIVISION E	$84,719.35	$1,694.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$510.92	$10.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$745.78	$14.92
Other	$4,198.46	$83.98
Total for MAJOR GROUP 50	$5,455.16	$109.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,047.89	$20.96

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,047.89	$20.96
Total for DIVISION F	$6,503.05	$130.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,062.40	$321.25
Total for MAJOR GROUP 52	$16,062.40	$321.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,861.95	$37.24
5331 Variety Stores	$412.50	$8.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,334.45	$46.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$385.13	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,417.86	$548.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,268.95	$65.38
Total for MAJOR GROUP 55	$3,268.95	$65.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,395.82	$27.91
5632 Women’s Accessory and Specialty Stores	$244.80	$4.90
5651 Family Clothing Stores	$1,345.13	$26.90
5661 Shoe Stores	$641.54	$12.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,900.79	$78.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$630.62	$12.61
Total for MAJOR GROUP 57	$630.62	$12.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$95.83	$1.92
5961 Catalog and Mail-Order Houses	$3,605.69	$72.11
5963 Direct Selling Establishments	$3,492.08	$69.84
5999 Miscellaneous Retail Stores, NEC	$12,725.83	$254.52
Other	$6,060.09	$121.20
Total for MAJOR GROUP 59	$25,979.52	$519.59
Total for DIVISION G	$95,555.15	$1,911.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$879.90	$17.60
Total for MAJOR GROUP 65	$879.90	$17.60
Total for DIVISION H	$1,189.75	$23.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$413.45	$8.27
Total for MAJOR GROUP 72	$413.45	$8.27

Montrose - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$320.50	$6.41
7359 Equipment Rental and Leasing, NEC		$6,884.23	$137.68
7372 Prepackaged Software		$2,884.69	$57.69
7389 Miscellaneous Business Services		$1,155.83	$23.12
Other		$17,519.12	$350.39
	Total for MAJOR GROUP 73	$28,764.37	$575.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$28,771.69	$575.43
	Total for MAJOR GROUP 75	$28,771.69	$575.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,466.69	$149.33
Other		$2,827.65	$56.56
	Total for MAJOR GROUP 87	$10,294.34	$205.89
	Total for DIVISION I	$70,039.02	$1,400.78

Montrose - General Recap

C	Construction	$1,124.93	$22.50
D	Manufacturing	$9,241.73	$184.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,719.35	$1,694.38
F	Wholesale Trade	$6,503.05	$130.08
G	Retail Trade	$95,555.15	$1,911.09
H	Finance, Insurance, And Real Estate	$1,189.75	$23.80
I	Services	$70,039.02	$1,400.78
	Other	$486.92	$9.74
	Total for Montrose - General	$268,859.90	$5,377.21

Montrose Recap

C	Construction	$1,124.93	$22.50
D	Manufacturing	$9,241.73	$184.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,719.35	$1,694.38
F	Wholesale Trade	$6,503.05	$130.08
G	Retail Trade	$95,555.15	$1,911.09
H	Finance, Insurance, And Real Estate	$1,189.75	$23.80
I	Services	$70,039.02	$1,400.78
	Other	$486.92	$9.74
	Total for Montrose	$268,859.90	$5,377.21

	Taxable	Tax Due

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$387.50	$3.87
Other	$371.61	$3.72
Total for MAJOR GROUP 27	$759.11	$7.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,899.95	$19.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$462.73	$4.63
4813 Telephone Communications, Except Radiotelephone	$3,595.80	$35.96
4899 Communications Services, NEC	$2,896.16	$28.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,495.69	$104.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,580.16	$115.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$818.00	$8.18
Total for MAJOR GROUP 50	$818.00	$8.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,235.82	$82.36
Total for MAJOR GROUP 51	$8,235.82	$82.36
Total for DIVISION F	$9,053.82	$90.54
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($113.64)	($1.14)
Other	$230.36	$2.30
Total for MAJOR GROUP 56	$116.72	$1.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$971.55	$9.72
5963 Direct Selling Establishments	$741.00	$7.41
Other	N/A	N/A

Morristown - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
		Total for MAJOR GROUP 59	$1,758.64	$17.60
		Total for DIVISION G	$26,577.50	$265.78
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73 Business Services			
Other			$390.64	$3.91
		Total for MAJOR GROUP 73	$390.64	$3.91
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,466.83	$124.67

Morristown - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,899.95	$19.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,580.16	$115.80
F	Wholesale Trade	$9,053.82	$90.54
G	Retail Trade	$26,577.50	$265.78
I	Services	$12,466.83	$124.67
	Other	$531.59	$5.32
	Total for Morristown - General	$62,109.85	$621.11

Morristown Recap

		Taxable	Tax Due
D	Manufacturing	$1,899.95	$19.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,580.16	$115.80
F	Wholesale Trade	$9,053.82	$90.54
G	Retail Trade	$26,577.50	$265.78
I	Services	$12,466.83	$124.67
	Other	$531.59	$5.32
	Total for Morristown	$62,109.85	$621.11

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$673.46	$13.47
Other		$141.05	$2.82
	Total for MAJOR GROUP 27	$814.51	$16.29
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$1,493.97	$29.88
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,976.35	$79.53
4813	Telephone Communications, Except Radiotelephone	$5,841.04	$116.82
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,061.39	$221.23
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,292.63	$245.85
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$139.44	$2.79
	Total for MAJOR GROUP 50	$139.44	$2.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,237.50	$84.75
	Total for MAJOR GROUP 51	$4,237.50	$84.75
	Total for DIVISION F	$4,376.94	$87.54
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$15,509.77	$310.20
	Total for MAJOR GROUP 52	$15,509.77	$310.20
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$3,395.72	$67.91
	Total for MAJOR GROUP 54	$3,395.72	$67.91
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		

Mound City - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,397.44	$27.95
	Total for MAJOR GROUP 57	$1,397.44	$27.95
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$788.95	$15.78
5963 Direct Selling Establishments		$6,798.91	$135.98
5999 Miscellaneous Retail Stores, NEC		$921.00	$18.42
Other		$428.02	$8.56
	Total for MAJOR GROUP 59	$8,936.88	$178.74
	Total for DIVISION G	$57,476.06	$1,149.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$916.54	$18.33
Other		$224.00	$4.48
	Total for MAJOR GROUP 73	$1,140.54	$22.81
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$648.46	$12.97
	Total for MAJOR GROUP 87	$648.46	$12.97
	Total for DIVISION I	$2,587.78	$51.76

Mound City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,493.97	$29.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,292.63	$245.85
F	Wholesale Trade	$4,376.94	$87.54
G	Retail Trade	$57,476.06	$1,149.53
I	Services	$2,587.78	$51.76
	Other	$5,972.53	$119.45
	Total for Mound City - General	$84,199.91	$1,684.01

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

Returns Filed: November 2016

Mound City Recap

		Taxable	Tax Due
D	Manufacturing	$1,493.97	$29.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,292.63	$245.85
F	Wholesale Trade	$4,376.94	$87.54
G	Retail Trade	$57,476.06	$1,149.53
I	Services	$2,587.78	$51.76
	Other	$5,972.53	$119.45
	Total for Mound City	$84,199.91	$1,684.01

ITEMS OF NOTE:

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,026.43	$20.53
Total for MAJOR GROUP 07	$1,026.43	$20.53
Total for DIVISION A	$1,026.43	$20.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$568.88	$11.38
Other	$690.02	$13.80
Total for MAJOR GROUP 27	$1,258.90	$25.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,119.18	$122.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,097.54	$341.95
4813 Telephone Communications, Except Radiotelephone	$23,837.60	$476.75
Other	$5,249.85	$105.00
Total for MAJOR GROUP 48	$46,184.99	$923.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,065.12	$1,601.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$109.63	$2.19
5045 Computers and Computer Peripheral Equipment and Software	$1,101.07	$22.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,950.55	$39.01
Total for MAJOR GROUP 50	$3,161.25	$63.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,534.09	$30.69
Total for MAJOR GROUP 51	$1,534.09	$30.69
Total for DIVISION F	$4,695.34	$93.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,071.58	$21.43
Total for MAJOR GROUP 52	$1,071.58	$21.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$94.97	$1.90

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$183.89	$3.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$338.61	$6.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$821.26	$16.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,188.56	$1,883.77
Total for MAJOR GROUP 55	$94,188.56	$1,883.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,320.27	$26.40
5651 Family Clothing Stores	$1,745.93	$34.92
5661 Shoe Stores	$610.93	$12.22
Other	$492.50	$9.85
Total for MAJOR GROUP 56	$4,169.63	$83.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,784.95	$55.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,013.76	$60.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$862.09	$17.24
5943 Stationery Stores	$245.13	$4.90
5961 Catalog and Mail-Order Houses	$2,179.24	$43.58
5963 Direct Selling Establishments	$3,229.56	$64.58
5999 Miscellaneous Retail Stores, NEC	$3,707.63	$74.15
Other	$965.03	$19.30
Total for MAJOR GROUP 59	$11,188.68	$223.75
Total for DIVISION G	$155,674.36	$3,113.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,100.00	$22.00
Total for MAJOR GROUP 65	$1,100.00	$22.00
Total for DIVISION H	$9,617.00	$192.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,891.48	$37.83
Total for MAJOR GROUP 72	$1,891.48	$37.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$966.53	$19.33
7359 Equipment Rental and Leasing, NEC	$1,114.66	$22.29
7372 Prepackaged Software	$1,487.27	$29.75
7389 Miscellaneous Business Services	$30,711.30	$614.23
Other	$1,355.45	$27.11

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$35,635.21	$712.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$2,499.86	$50.00
		Total for MAJOR GROUP 86	$2,499.86	$50.00
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,179.94	$923.62

Mount Vernon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,026.43	$20.53
D	Manufacturing	$6,119.18	$122.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,065.12	$1,601.30
F	Wholesale Trade	$4,695.34	$93.91
G	Retail Trade	$155,674.36	$3,113.47
H	Finance, Insurance, And Real Estate	$9,617.00	$192.34
I	Services	$46,179.94	$923.62
	Other	$25,138.05	$502.76
	Total for Mount Vernon - General	$328,515.42	$6,570.32

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$59,599.27	$595.99
	Total for Mount Vernon - Gross Receipts	$59,599.27	$595.99

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

Returns Filed: November 2016

Mount Vernon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,026.43	$20.53
D	Manufacturing	$6,119.18	$122.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,065.12	$1,601.30
F	Wholesale Trade	$4,695.34	$93.91
G	Retail Trade	$155,674.36	$3,113.47
H	Finance, Insurance, And Real Estate	$9,617.00	$192.34
I	Services	$46,179.94	$923.62
	Other	$84,737.32	$1,098.75
	Total for Mount Vernon	$388,114.69	$7,166.31

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$49,948.11	$998.97
Total for MAJOR GROUP 07	$49,948.11	$998.97
Total for DIVISION A	$49,948.11	$998.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,918.28	$698.37
Total for MAJOR GROUP 17	$34,918.28	$698.37
Total for DIVISION C	$44,344.78	$886.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,383.69	$27.68
2752 Commercial Printing, Lithographic	$381.40	$7.62
Other	$1,453.38	$29.07
Total for MAJOR GROUP 27	$3,218.47	$64.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,998.59	$199.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,279.94	$585.60
4813 Telephone Communications, Except Radiotelephone	$46,212.86	$924.25
4841 Cable and Other Pay Television Services	$7,671.31	$153.43
4899 Communications Services, NEC	$217.31	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,409.92	$1,668.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,647.60	$1,712.95
Total for MAJOR GROUP 49	$85,647.60	$1,712.95
Total for DIVISION E	$169,999.68	$3,400.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$919.25	$18.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,705.84	$74.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,888.79	$77.78

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$21,456.18	$429.13
Other	$13,207.38	$264.15
Total for MAJOR GROUP 50	$43,177.44	$863.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,005.28	$40.11
5141 Groceries, General Line	$6,839.16	$136.79
Other	$8,077.22	$161.54
Total for MAJOR GROUP 51	$16,921.66	$338.44
Total for DIVISION F	$60,099.10	$1,202.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,909.73	$2,458.19
Total for MAJOR GROUP 52	$122,909.73	$2,458.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$740.98	$14.82
5331 Variety Stores	$1,767.62	$35.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,612.60	$52.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,916.42	$3,538.33
5499 Miscellaneous Food Stores	$2,743.19	$54.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,394.11	$3,667.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,473.71	$589.48
5541 Gasoline Service Station	$310,971.86	$6,219.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$386,362.27	$7,727.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$324.96	$6.50
5651 Family Clothing Stores	$901.65	$18.03
Other	$382.90	$7.66
Total for MAJOR GROUP 56	$1,609.51	$32.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,341.52	$326.83
Total for MAJOR GROUP 57	$16,341.52	$326.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,963.91	$2,339.28
Total for MAJOR GROUP 58	$116,963.91	$2,339.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,797.46	$55.95
5961 Catalog and Mail-Order Houses	$10,849.80	$217.00
5963 Direct Selling Establishments	$4,020.41	$80.41
5999 Miscellaneous Retail Stores, NEC	$18,676.39	$373.53
Other	$3,711.55	$74.24
Total for MAJOR GROUP 59	$40,055.61	$801.13
Total for DIVISION G	$870,249.26	$17,405.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$897.33	$17.94
Total for MAJOR GROUP 60	$897.33	$17.94
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,056.79	$161.13
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$267,487.50	$5,349.75
	Total for MAJOR GROUP 70	$267,487.50	$5,349.75
MAJOR GROUP: 72	Personal Services		
Other		$4,712.90	$94.26
	Total for MAJOR GROUP 72	$4,712.90	$94.26
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,456.60	$29.13
7349 Building Cleaning and Maintenance Services, NEC		$3,104.79	$62.10
7359 Equipment Rental and Leasing, NEC		$3,663.46	$73.27
7372 Prepackaged Software		$5,534.82	$110.69
7374 Computer Processing and Data Preparation and Processing Services		$2,508.00	$50.16
7382 Security Systems Services		$1,354.19	$27.08
7389 Miscellaneous Business Services		$16,470.32	$329.41
Other		$10,448.63	$208.98
	Total for MAJOR GROUP 73	$44,540.81	$890.82
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$93,892.42	$1,877.85
	Total for MAJOR GROUP 75	$93,892.42	$1,877.85
MAJOR GROUP: 78	Motion Pictures		
Other		$3,364.14	$67.29
	Total for MAJOR GROUP 78	$3,364.14	$67.29
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,001.60	$100.04
	Total for MAJOR GROUP 79	$5,001.60	$100.04
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$693.69	$13.87
Other		$5,259.20	$105.19
	Total for MAJOR GROUP 87	$5,952.89	$119.06
MAJOR GROUP: 89	Miscellaneous Services		

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$451,545.33	$9,030.93

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$49,948.11	$998.97
C	Construction	$44,344.78	$886.90
D	Manufacturing	$9,998.59	$199.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,999.68	$3,400.00
F	Wholesale Trade	$60,099.10	$1,202.01
G	Retail Trade	$870,249.26	$17,405.02
H	Finance, Insurance, And Real Estate	$8,056.79	$161.13
I	Services	$451,545.33	$9,030.93
	Total for Murdo - General	$1,664,241.64	$33,284.93

Murdo - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	5812 Eating Places		$116,692.78	$1,166.93
		Total for MAJOR GROUP 58	$116,692.78	$1,166.93
		Total for DIVISION G	$260,347.34	$2,603.48
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels		$262,984.63	$2,629.85
		Total for MAJOR GROUP 70	$262,984.63	$2,629.85
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$276,183.46	$2,761.84

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

Returns Filed: November 2016

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$260,347.34	$2,603.48
I	Services	$276,183.46	$2,761.84
	Other	$55.24	$0.55
	Total for Murdo - Gross Receipts	$536,586.04	$5,365.87

Murdo Recap

A	Agriculture, Forestry, And Fishing	$49,948.11	$998.97
C	Construction	$44,344.78	$886.90
D	Manufacturing	$9,998.59	$199.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,999.68	$3,400.00
F	Wholesale Trade	$60,099.10	$1,202.01
G	Retail Trade	$1,130,596.60	$20,008.50
H	Finance, Insurance, And Real Estate	$8,056.79	$161.13
I	Services	$727,728.79	$11,792.77
	Other	$55.24	$0.55
	Total for Murdo	$2,200,827.68	$38,650.80

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$539.85	$10.80
Other	$269.21	$5.38
Total for MAJOR GROUP 27	$809.06	$16.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,800.56	$36.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,985.19	$59.70
4813 Telephone Communications, Except Radiotelephone	$26,232.20	$524.64
4841 Cable and Other Pay Television Services	$5,228.75	$104.58
4899 Communications Services, NEC	$62,860.75	$1,257.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,311.89	$1,946.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,111.39	$2,182.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,730.49	$114.60
Total for MAJOR GROUP 50	$5,730.49	$114.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,299.18	$125.98
Total for MAJOR GROUP 51	$6,299.18	$125.98
Total for DIVISION F	$12,029.67	$240.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,197.72	$43.96
Other	$534.00	$10.68
Total for MAJOR GROUP 53	$2,731.72	$54.64
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$237.95	$4.76
5651 Family Clothing Stores	$890.97	$17.82
Other	$348.33	$6.97
Total for MAJOR GROUP 56	$1,477.25	$29.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,087.92	$41.76
5963 Direct Selling Establishments	$3,074.64	$61.49
5999 Miscellaneous Retail Stores, NEC	$33,529.61	$670.60
Other	$24,124.42	$482.48
Total for MAJOR GROUP 59	$62,816.59	$1,256.33
Total for DIVISION G	$83,364.64	$1,667.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$448.06	$8.96
7389 Miscellaneous Business Services	$547.49	$10.95
Other	$1,199.31	$23.99
Total for MAJOR GROUP 73	$2,194.86	$43.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$14,400.92	$288.02
Total for MAJOR GROUP 87	$14,400.92	$288.02
Total for DIVISION I	$23,397.87	$467.96

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

Returns Filed: November 2016

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,800.56	$36.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,111.39	$2,182.23
F	Wholesale Trade	$12,029.67	$240.58
G	Retail Trade	$83,364.64	$1,667.31
I	Services	$23,397.87	$467.96
	Other	$145.50	$2.91
	Total for New Effington - General	$229,849.63	$4,597.00

New Effington Recap

		Taxable	Tax Due
D	Manufacturing	$1,800.56	$36.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,111.39	$2,182.23
F	Wholesale Trade	$12,029.67	$240.58
G	Retail Trade	$83,364.64	$1,667.31
I	Services	$23,397.87	$467.96
	Other	$145.50	$2.91
	Total for New Effington	$229,849.63	$4,597.00

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,776.30	$75.53
Total for MAJOR GROUP 07	$3,776.30	$75.53
Total for DIVISION A	$3,776.30	$75.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,255.13	$25.10
Total for MAJOR GROUP 17	$1,255.13	$25.10
Total for DIVISION C	$1,275.13	$25.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,207.12	$64.15
Total for MAJOR GROUP 27	$3,207.12	$64.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,384.20	$307.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,020.25	$120.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,174.75	$123.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,421.50	$368.43
4813 Telephone Communications, Except Radiotelephone	$55,248.13	$1,104.96
4899 Communications Services, NEC	$317.88	$6.36
Other	$10,819.00	$216.38
Total for MAJOR GROUP 48	$84,806.51	$1,696.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,905.00	$878.10

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$43,905.00	$878.10
Total for DIVISION E	$134,886.26	$2,697.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,839.49	$76.79
Total for MAJOR GROUP 50	$3,839.49	$76.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,573.85	$31.47
Other	$1,407.96	$28.16
Total for MAJOR GROUP 51	$2,981.81	$59.63
Total for DIVISION F	$6,821.30	$136.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,436.94	$148.74
Other	$19,801.25	$396.03
Total for MAJOR GROUP 52	$27,238.19	$544.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,703.66	$34.08
Other	$312.23	$6.25
Total for MAJOR GROUP 53	$2,015.89	$40.33
MAJOR GROUP: 54 Food Stores		
Other	$6,138.34	$122.77
Total for MAJOR GROUP 54	$6,138.34	$122.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$111,443.60	$2,228.87
Total for MAJOR GROUP 55	$111,443.60	$2,228.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,099.21	$21.99
5651 Family Clothing Stores	$1,184.34	$23.69
Other	$391.00	$7.82
Total for MAJOR GROUP 56	$2,674.55	$53.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,229.99	$84.60
Total for MAJOR GROUP 57	$4,229.99	$84.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,156.06	$383.13
Total for MAJOR GROUP 58	$19,156.06	$383.13
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$184.00	$3.68
5945 Hobby, Toy, and Game Stores	$1,026.99	$20.54
5961 Catalog and Mail-Order Houses	$4,043.45	$80.87
5963 Direct Selling Establishments	$1,950.32	$39.01
5999 Miscellaneous Retail Stores, NEC	$2,203.77	$44.07
Other	$762.40	$15.25
Total for MAJOR GROUP 59	$10,170.93	$203.42
Total for DIVISION G	$183,067.55	$3,661.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$993.99	$19.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$496.40	$9.93
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,074.48	$81.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,190.23	$63.80
7372 Prepackaged Software	$1,778.27	$35.57
7379 Computer Related Services, NEC	$235.93	$4.72
7389 Miscellaneous Business Services	$314.11	$6.29
Other	$4,076.48	$81.52
Total for MAJOR GROUP 73	$9,595.02	$191.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,590.25	$51.81
Total for MAJOR GROUP 79	$2,590.25	$51.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$859.40	$17.19
Other	$1,844.39	$36.89
Total for MAJOR GROUP 87	$2,703.79	$54.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$27,849.15	$556.99

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

Returns Filed: November 2016

New Underwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,776.30	$75.53
C	Construction	$1,275.13	$25.50
D	Manufacturing	$15,384.20	$307.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,886.26	$2,697.73
F	Wholesale Trade	$6,821.30	$136.42
G	Retail Trade	$183,067.55	$3,661.39
H	Finance, Insurance, And Real Estate	$993.99	$19.88
I	Services	$27,849.15	$556.99
	Total for New Underwood - General	$374,053.88	$7,481.13

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$3,776.30	$75.53
C	Construction	$1,275.13	$25.50
D	Manufacturing	$15,384.20	$307.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,886.26	$2,697.73
F	Wholesale Trade	$6,821.30	$136.42
G	Retail Trade	$183,067.55	$3,661.39
H	Finance, Insurance, And Real Estate	$993.99	$19.88
I	Services	$27,849.15	$556.99
	Total for New Underwood	$374,053.88	$7,481.13

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$628.59	$12.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,421.92	$168.45
Total for DIVISION A	$8,590.92	$171.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$1,077.31	$21.55
Other	$3,052.62	$61.05
Total for MAJOR GROUP 27	$4,129.93	$82.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,097.00	$41.94
Total for MAJOR GROUP 28	$2,097.00	$41.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,127.13	$222.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$786.66	$15.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,197.66	$23.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,984.11	$499.68
4813 Telephone Communications, Except Radiotelephone	$17,880.30	$357.61
4841 Cable and Other Pay Television Services	$13,563.50	$271.27
4899 Communications Services, NEC	$432.71	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,011.62	$1,140.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$50,300.64	$1,006.01
Other	$43,931.00	$878.62
Total for MAJOR GROUP 49	$94,231.64	$1,884.63
Total for DIVISION E	$152,440.92	$3,048.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$905.69	$18.12

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$41,705.13	$834.11
Total for MAJOR GROUP 50	$42,610.82	$852.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,723.30	$54.47
Other	$1,752.18	$35.04
Total for MAJOR GROUP 51	$4,475.48	$89.51
Total for DIVISION F	$47,086.30	$941.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,430.81	$788.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,473.11	$789.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,145.47	$62.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,446.24	$68.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,251.96	$3,805.03
5499 Miscellaneous Food Stores	$641.06	$12.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,269.62	$5,125.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,139.88	$862.80
Total for MAJOR GROUP 55	$43,139.88	$862.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$664.08	$13.28
5632 Women’s Accessory and Specialty Stores	$435.60	$8.71
5651 Family Clothing Stores	$911.46	$18.23
Other	$1,392.67	$27.86
Total for MAJOR GROUP 56	$3,403.81	$68.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$267.50	$5.35
Other	$614.39	$12.29
Total for MAJOR GROUP 57	$881.89	$17.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$96,312.20	$1,926.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$133,288.42	$2,665.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,056.80	$21.14
5945 Hobby, Toy, and Game Stores	$204.24	$4.09
5961 Catalog and Mail-Order Houses	$13,210.50	$264.21
5963 Direct Selling Establishments	$3,507.84	$70.16
5999 Miscellaneous Retail Stores, NEC	$8,783.59	$175.68
Other	$5,994.04	$119.88
Total for MAJOR GROUP 59	$32,757.01	$655.16
Total for DIVISION G	$512,659.98	$10,253.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,645.00	$52.90
Total for MAJOR GROUP 65	$2,645.00	$52.90
Total for DIVISION H	$3,645.80	$72.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,589.21	$211.78
Total for MAJOR GROUP 72	$10,589.21	$211.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$849.00	$16.98
7372 Prepackaged Software	$2,185.92	$43.72
7389 Miscellaneous Business Services	$9,905.86	$198.12
Other	$14,149.97	$283.00
Total for MAJOR GROUP 73	$27,090.75	$541.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,295.36	$1,245.91
Total for MAJOR GROUP 75	$62,295.36	$1,245.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,352.60	$67.05
Total for MAJOR GROUP 76	$3,352.60	$67.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,872.46	$537.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,314.77	$666.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$149,531.95	$2,990.64

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

Returns Filed: November 2016

Newell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,590.92	$171.83
D	Manufacturing	$11,127.13	$222.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,440.92	$3,048.82
F	Wholesale Trade	$47,086.30	$941.74
G	Retail Trade	$512,659.98	$10,253.22
H	Finance, Insurance, And Real Estate	$3,645.80	$72.92
I	Services	$149,531.95	$2,990.64
	Other	$858.00	$17.16
	Total for Newell - General	$885,941.00	$17,718.87

Newell Recap

A	Agriculture, Forestry, And Fishing	$8,590.92	$171.83
D	Manufacturing	$11,127.13	$222.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,440.92	$3,048.82
F	Wholesale Trade	$47,086.30	$941.74
G	Retail Trade	$512,659.98	$10,253.22
H	Finance, Insurance, And Real Estate	$3,645.80	$72.92
I	Services	$149,531.95	$2,990.64
	Other	$858.00	$17.16
	Total for Newell	$885,941.00	$17,718.87

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

Nisland - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$967.37	$19.35
	Total for MAJOR GROUP 27	$967.37	$19.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$1,626.45	$32.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,888.23	$117.76
4813 Telephone Communications, Except Radiotelephone		$3,878.50	$77.57
4841 Cable and Other Pay Television Services		$4,276.00	$85.52
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,122.71	$282.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,834.97	$576.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$590.76	$11.82
Other		$1,047.91	$20.96
	Total for MAJOR GROUP 50	$1,638.67	$32.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,643.67	$32.88
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$13,005.20	$260.11
Other		N/A	N/A
	Total for MAJOR GROUP 52	$13,207.16	$264.15
MAJOR GROUP: 53 General Merchandise Stores			
Other		$329.33	$6.59
	Total for MAJOR GROUP 53	$329.33	$6.59
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$232.82	$4.65

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$369.49	$7.39
	Total for MAJOR GROUP 56	$602.31	$12.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$74.00	$1.48
	Total for MAJOR GROUP 57	$74.00	$1.48
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,517.40	$30.35
5963 Direct Selling Establishments		$1,464.83	$29.30
5999 Miscellaneous Retail Stores, NEC		$449.04	$8.98
Other		$927.96	$18.56
	Total for MAJOR GROUP 59	$4,359.23	$87.19
	Total for DIVISION G	$24,846.69	$496.94
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$414.00	$8.28
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$139.90	$2.80
	Total for MAJOR GROUP 72	$139.90	$2.80
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$137.00	$2.74
Other		$2,118.42	$42.37
	Total for MAJOR GROUP 73	$2,255.42	$45.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,554.54	$31.09
	Total for MAJOR GROUP 87	$1,554.54	$31.09
	Total for DIVISION I	$7,244.27	$144.89

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

Returns Filed: November 2016

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,626.45	$32.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,834.97	$576.70
F	Wholesale Trade	$1,643.67	$32.88
G	Retail Trade	$24,846.69	$496.94
H	Finance, Insurance, And Real Estate	$414.00	$8.28
I	Services	$7,244.27	$144.89
	Other	$455.41	$9.11
	Total for Nisland - General	$65,065.46	$1,301.33

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$1,626.45	$32.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,834.97	$576.70
F	Wholesale Trade	$1,643.67	$32.88
G	Retail Trade	$24,846.69	$496.94
H	Finance, Insurance, And Real Estate	$414.00	$8.28
I	Services	$7,244.27	$144.89
	Other	$455.41	$9.11
	Total for Nisland	$65,065.46	$1,301.33

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,662.33	$973.25
Other	$33,191.78	$663.84
Total for MAJOR GROUP 07	$81,854.11	$1,637.09
Total for DIVISION A	$81,854.11	$1,637.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,685.57	$673.70
Total for MAJOR GROUP 15	$33,685.57	$673.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,040.51	$200.81
Total for MAJOR GROUP 16	$10,040.51	$200.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$160,910.02	$3,218.21
1731 Electrical Work	$333,296.60	$6,665.93
1751 Carpentry Work	$12,208.22	$244.17
1752 Floor Laying and Other Floor Work, NEC	$15,520.43	$310.41
1796 Installation or Erection of Building Equipment, NEC	$29,788.32	$595.78
1799 Special Trade Contractors, NEC	$181,894.34	$3,637.89
Other	$24,165.80	$483.32
Total for MAJOR GROUP 17	$757,783.73	$15,155.71
Total for DIVISION C	$801,509.81	$16,030.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,904.69	$98.09
Total for MAJOR GROUP 23	$4,904.69	$98.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,385.57	$467.71
2721 Periodicals: Publishing, or Publishing and Printing	$16,315.96	$326.32
2741 Miscellaneous Publishing	$414.37	$8.29
2752 Commercial Printing, Lithographic	$12,642.22	$252.85
2759 Commercial Printing, NEC	$132,587.01	$2,651.74
Other	$2,899.41	$57.99
Total for MAJOR GROUP 27	$188,244.54	$3,764.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$122,615.28	$2,452.31
Total for MAJOR GROUP 28	$122,615.28	$2,452.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$32,940.62	$658.81
Other	$150,823.50	$3,016.47
Total for MAJOR GROUP 35	$183,764.12	$3,675.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$37,444.08	$748.88

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$37,444.08	$748.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$22,869.06	$457.39
Total for MAJOR GROUP 38	$22,869.06	$457.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,696.00	$193.92
Total for MAJOR GROUP 39	$9,696.00	$193.92
Total for DIVISION D	$801,883.87	$16,037.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,777.66	$915.55
Other	$2,146.76	$42.94
Total for MAJOR GROUP 42	$47,924.42	$958.49
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,967.73	$3,679.36
4813 Telephone Communications, Except Radiotelephone	$92,446.97	$1,848.94
4841 Cable and Other Pay Television Services	$191,023.00	$3,820.46
4899 Communications Services, NEC	$1,123.08	$22.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$469,507.28	$9,390.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$489,008.72	$9,780.18
Total for MAJOR GROUP 49	$489,008.72	$9,780.18
Total for DIVISION E	$1,006,464.50	$20,129.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,511.29	$150.23
5044 Office Equipment	$17,246.88	$344.93
5045 Computers and Computer Peripheral Equipment and Software	$4,137,295.10	$82,745.90
5046 Commercial Equipment, NEC	$11,950.81	$239.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,715.00	$414.30
5049 Professional Equipment and Supplies, NEC	$62,503.84	$1,250.07
5051 Metals Service Centers and Offices	$102,056.10	$2,041.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$212,625.37	$4,252.51
5074 Plumbing and Heating Equipment and Supplies	$122,666.63	$3,111.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($162,763.23)	($3,255.26)
5084 Industrial Machinery and Equipment	$42,624.77	$852.49
5085 Industrial Supplies	$70,795.06	$1,415.90
Other	$265,797.31	$5,315.94
Total for MAJOR GROUP 50	$4,911,024.93	$98,878.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,994.00	$39.88
5141 Groceries, General Line	$1,196,350.62	$23,927.01
5169 Chemicals and Allied Products, NEC	$20,528.50	$410.57
Other	$26,727.03	$534.55
Total for MAJOR GROUP 51	$1,245,600.15	$24,912.01
Total for DIVISION F	$6,156,625.08	$123,790.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$493,788.22	$9,875.77
5231 Paint, Glass, and Wallpaper Stores	$6,644.67	$132.89
5251 Hardware Stores	$4,925.81	$98.52

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$508,242.61	$10,164.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,495.65	$549.92
5331 Variety Stores	$2,979.81	$59.60
5399 Miscellaneous General Merchandise Stores	$4,413.93	$88.28
Total for MAJOR GROUP 53	$34,889.39	$697.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,703.41	$94.06
Other	$46,172.34	$923.45
Total for MAJOR GROUP 54	$50,875.75	$1,017.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,824.54	$116.49
5541 Gasoline Service Station	$328,984.52	$6,579.68
Other	$38,389.81	$767.80
Total for MAJOR GROUP 55	$373,198.87	$7,463.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,231.57	$204.64
5632 Women’s Accessory and Specialty Stores	$1,834.12	$36.69
5641 Children's and Infants’ Wear Stores	$1,266.52	$25.33
5651 Family Clothing Stores	$34,189.37	$683.77
5661 Shoe Stores	$3,587.24	$71.75
5699 Miscellaneous Apparel and Accessory Stores	$6,923.00	$138.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,792.32	$1,175.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$79,325.93	$1,586.52
5713 Floor Coverings Stores	$15,488.23	$309.76
5719 Miscellaneous Homefurnishings Stores	$21,596.22	$431.92
5722 Household Appliance Stores	$9,435.38	$188.70
5731 Radio, Television, and Consumer Electronics Stores	$4,095.39	$81.91
5734 Computer and Computer Software Stores	$18,843.79	$376.88
Other	$5,795.88	$115.92
Total for MAJOR GROUP 57	$154,580.82	$3,091.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$408,543.82	$8,170.87
5813 Drinking Places	$126,864.34	$2,537.30
Total for MAJOR GROUP 58	$535,408.16	$10,708.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$187,095.48	$3,741.90
5941 Sporting Goods Stores and Bicycle Shops	$5,703.15	$114.07
5942 Book Stores	$1,100.51	$22.01
5943 Stationery Stores	$16,229.71	$324.60
5945 Hobby, Toy, and Game Stores	$1,211.38	$24.23
5961 Catalog and Mail-Order Houses	$30,356.42	$607.15
5963 Direct Selling Establishments	$32,613.04	$652.27
5999 Miscellaneous Retail Stores, NEC	$399,187.26	$7,983.76
Other	$108,061.08	$2,161.22
Total for MAJOR GROUP 59	$781,558.03	$15,631.21
Total for DIVISION G	$2,497,545.95	$49,950.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6399	Insurance Carriers, NEC	$1,833.27	$36.66
Other		N/A	N/A
	Total for MAJOR GROUP 63	$7,851.71	$157.03
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$44,669.22	$893.40
Other		N/A	N/A
	Total for MAJOR GROUP 65	$45,431.78	$908.65
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$18,456.43	$369.13
	Total for MAJOR GROUP 67	$18,456.43	$369.13
	Total for DIVISION H	$83,435.39	$1,668.72
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$211,377.78	$4,227.55
Other		N/A	N/A
	Total for MAJOR GROUP 70	$234,293.29	$4,685.86
MAJOR GROUP: 72	Personal Services		
7213	Linen Supply	$28,830.61	$576.61
7231	Beauty Shops	$33,436.81	$668.73
7299	Miscellaneous Personal Services, NEC	$3,867.17	$77.34
Other		$12,971.96	$259.45
	Total for MAJOR GROUP 72	$79,106.55	$1,582.13
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$6,621.61	$132.44
7342	Disinfecting and Pest Control Services	$14,702.88	$294.06
7349	Building Cleaning and Maintenance Services, NEC	$45,125.04	$902.50
7359	Equipment Rental and Leasing, NEC	$90,018.73	$1,800.39
7361	Employment Agencies	$119,483.72	$2,389.68
7363	Help Supply Services	$78,754.18	$1,575.09
7371	Computer Programming Services	$13,203.00	$264.06
7372	Prepackaged Software	$139,367.39	$2,787.36
7373	Computer Integrated Systems Design	$1,625.55	$32.51
7374	Computer Processing and Data Preparation and Processing Services	$2,960.99	$59.22
7377	Computer Rental and Leasing	$27,251.07	$545.02
7379	Computer Related Services, NEC	$9,750.40	$195.01
7381	Detective, Guard, and Armored Car Services	$34,400.74	$688.01
7382	Security Systems Services	$3,131.92	$62.64
7389	Miscellaneous Business Services	$26,200.51	$524.00
Other		$17,767.49	$355.34
	Total for MAJOR GROUP 73	$630,365.22	$12,607.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$154,422.16	$3,088.44
	Total for MAJOR GROUP 75	$154,422.16	$3,088.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$17,490.92	$349.82
7699	Repair Shops and Related Services, NEC	$24,717.82	$494.36
Other		$1,675.17	$33.50
	Total for MAJOR GROUP 76	$43,883.91	$877.68
MAJOR GROUP: 78	Motion Pictures		
Other		$20,317.12	$406.34
	Total for MAJOR GROUP 78	$20,317.12	$406.34

		Taxable	Tax Due
North Sioux City - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$123,832.13	$2,476.64
Other		$59,011.97	$1,180.24
	Total for MAJOR GROUP 79	$182,844.10	$3,656.88
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$48,553.74	$971.09
	Total for MAJOR GROUP 81	$48,553.74	$971.09
MAJOR GROUP: 82 Educational Services			
Other		$359.00	$7.18
	Total for MAJOR GROUP 82	$359.00	$7.18
MAJOR GROUP: 86 Membership Organizations			
Other		$13,133.02	$262.66
	Total for MAJOR GROUP 86	$13,133.02	$262.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$44,501.19	$890.03
8721 Accounting, Auditing, and Bookkeeping Services		$18,344.86	$366.90
8734 Testing Laboratories		$30,997.71	$619.96
Other		$3,703.20	$74.06
	Total for MAJOR GROUP 87	$97,546.96	$1,950.95
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,507,018.66	$30,140.41

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$81,854.11	$1,637.09
C	Construction	$801,509.81	$16,030.22
D	Manufacturing	$801,883.87	$16,037.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,006,464.50	$20,129.30
F	Wholesale Trade	$6,156,625.08	$123,790.51
G	Retail Trade	$2,497,545.95	$49,950.98
H	Finance, Insurance, And Real Estate	$83,435.39	$1,668.72
I	Services	$1,507,018.66	$30,140.41
	Total for North Sioux City - General	$12,936,337.37	$259,384.92

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$126,376.08	$1,263.76

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 55	$126,376.08	$1,263.76
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$407,735.38	$4,077.36
5813 Drinking Places		$125,221.19	$1,252.21
	Total for MAJOR GROUP 58	$532,956.57	$5,329.57
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$115,986.47	$1,159.87
	Total for MAJOR GROUP 59	$115,986.47	$1,159.87
	Total for DIVISION G	$818,747.40	$8,187.48
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$209,123.38	$2,091.23
Other		N/A	N/A
	Total for MAJOR GROUP 70	$232,038.89	$2,320.39
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$114,185.73	$1,141.86
	Total for MAJOR GROUP 79	$114,185.73	$1,141.86
	Total for DIVISION I	$346,226.42	$3,462.27

North Sioux City - Gross Receipts Recap

G	Retail Trade	$818,747.40	$8,187.48
I	Services	$346,226.42	$3,462.27
	Other	$1,205.53	$12.06
	Total for North Sioux City - Gross Receipts	$1,166,179.35	$11,661.81

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$81,854.11	$1,637.09
C	Construction	$801,509.81	$16,030.22
D	Manufacturing	$801,883.87	$16,037.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,006,464.50	$20,129.30
F	Wholesale Trade	$6,156,625.08	$123,790.51
G	Retail Trade	$3,316,293.35	$58,138.46
H	Finance, Insurance, And Real Estate	$83,435.39	$1,668.72
I	Services	$1,853,245.08	$33,602.68
	Other	$1,205.53	$12.06
	Total for North Sioux City	$14,102,516.72	$271,046.73

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,486.11	$129.72
Total for MAJOR GROUP 17	$6,486.11	$129.72
Total for DIVISION C	$49,469.96	$989.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$380.05	$7.60
Other	$320.72	$6.41
Total for MAJOR GROUP 27	$700.77	$14.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,449.23	$108.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,138.43	$202.77
4813 Telephone Communications, Except Radiotelephone	$28,853.93	$577.08
Other	$4,721.94	$94.44
Total for MAJOR GROUP 48	$43,714.30	$874.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$133,877.39	$2,677.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$584.76	$11.70
5084 Industrial Machinery and Equipment	$5,141.81	$102.84
Other	$46,881.85	$937.65
Total for MAJOR GROUP 50	$52,608.42	$1,052.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,863.23	$337.28

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$20,508.69	$410.17
	Total for MAJOR GROUP 51	$37,371.92	$747.45
	Total for DIVISION F	$89,980.34	$1,799.64
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$4,929.00	$98.58
5251 Hardware Stores		$19,137.09	$382.74
	Total for MAJOR GROUP 52	$24,066.09	$481.32
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$450.48	$9.01
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,194.02	$23.88
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$559,626.32	$11,192.54
5499 Miscellaneous Food Stores		$327.49	$6.55
	Total for MAJOR GROUP 54	$559,953.81	$11,199.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$64,111.96	$1,282.24
	Total for MAJOR GROUP 55	$64,111.96	$1,282.24
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$544.63	$10.89
5651 Family Clothing Stores		$60,219.98	$1,204.40
5661 Shoe Stores		$315.45	$6.31
Other		$518.70	$10.37
	Total for MAJOR GROUP 56	$61,598.76	$1,231.97
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$3,215.07	$64.31
Other		$15,630.96	$312.62
	Total for MAJOR GROUP 57	$18,846.03	$376.93
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$197.00	$3.94
5947 Gift, Novelty, and Souvenir Shops		$25,978.22	$519.56
5961 Catalog and Mail-Order Houses		$2,802.15	$56.05
5963 Direct Selling Establishments		$4,868.24	$97.36
5999 Miscellaneous Retail Stores, NEC		$364,402.20	$7,288.04
Other		$9,411.42	$188.24
	Total for MAJOR GROUP 59	$407,659.23	$8,153.19
	Total for DIVISION G	$1,238,345.21	$24,766.93
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Oacoma - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$21,014.08	$420.29
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$910,751.38	$18,215.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	$919,673.01	$18,393.46
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$4,285.76	$85.72
7359 Equipment Rental and Leasing, NEC		$789.04	$15.78
7372 Prepackaged Software		$1,088.15	$21.76
7379 Computer Related Services, NEC		$305.19	$6.10
7389 Miscellaneous Business Services		$1,620.94	$32.42
Other		$5,029.89	$100.60
	Total for MAJOR GROUP 73	$13,118.97	$262.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$8,132.00	$162.64
	Total for MAJOR GROUP 76	$8,132.00	$162.64
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$944.31	$18.89
Other		$42,041.19	$840.83
	Total for MAJOR GROUP 87	$42,985.50	$859.72
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$986,596.75	$19,731.96

Oacoma - General Recap

C	Construction	$49,469.96	$989.40
D	Manufacturing	$5,449.23	$108.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,877.39	$2,677.55
F	Wholesale Trade	$89,980.34	$1,799.64
G	Retail Trade	$1,238,345.21	$24,766.93
H	Finance, Insurance, And Real Estate	$21,014.08	$420.29
I	Services	$986,596.75	$19,731.96
	Other	$2,092.98	$41.86
	Total for Oacoma - General	$2,526,825.94	$50,536.61

Oacoma - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$64,242.17	$642.42
	Total for MAJOR GROUP 54	$64,242.17	$642.42
MAJOR GROUP: 58	Eating And Drinking Places		

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$414,386.39	$4,143.87
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$898,626.67	$8,986.26
Other		N/A	N/A
	Total for MAJOR GROUP 70	$907,327.89	$9,073.27
	Total for DIVISION I	$907,327.89	$9,073.27

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$414,386.39	$4,143.87
I	Services	$907,327.89	$9,073.27
	Total for Oacoma - Gross Receipts	$1,321,714.28	$13,217.14

Oacoma Recap

		Taxable	Tax Due
C	Construction	$49,469.96	$989.40
D	Manufacturing	$5,449.23	$108.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,877.39	$2,677.55
F	Wholesale Trade	$89,980.34	$1,799.64
G	Retail Trade	$1,652,731.60	$28,910.80
H	Finance, Insurance, And Real Estate	$21,014.08	$420.29
I	Services	$1,893,924.64	$28,805.23
	Other	$2,092.98	$41.86
	Total for Oacoma	$3,848,540.22	$63,753.75

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$432.42	$8.65
Other	$311.85	$6.24
Total for MAJOR GROUP 27	$744.27	$14.89
Total for DIVISION D	$1,023.71	$20.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,031.04	$80.62
Other	$7,291.91	$145.84
Total for MAJOR GROUP 48	$11,322.95	$226.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,208.53	$424.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$547.11	$10.94
Total for MAJOR GROUP 51	$547.11	$10.94
Total for DIVISION F	$577.03	$11.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Oldham - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$1,096.27	$21.92
5651	Family Clothing Stores	$492.04	$9.84
Other		$202.50	$4.05
	Total for MAJOR GROUP 56	$1,790.81	$35.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$584.49	$11.69
5963	Direct Selling Establishments	$421.74	$8.43
5999	Miscellaneous Retail Stores, NEC	$593.90	$11.88
Other		$605.65	$12.11
	Total for MAJOR GROUP 59	$2,205.78	$44.11
	Total for DIVISION G	$27,502.14	$550.03

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,223.15	$24.47
Other		$497.00	$9.94
	Total for MAJOR GROUP 73	$1,720.15	$34.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,012.75	$100.26

Oldham - General Recap

D	Manufacturing	$1,023.71	$20.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,208.53	$424.17
F	Wholesale Trade	$577.03	$11.54
G	Retail Trade	$27,502.14	$550.03
I	Services	$5,012.75	$100.26
	Other	$17,009.00	$340.18
	Total for Oldham - General	$72,333.16	$1,446.66

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

Returns Filed: November 2016

Oldham Recap

		Taxable	Tax Due
D	Manufacturing	$1,023.71	$20.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,208.53	$424.17
F	Wholesale Trade	$577.03	$11.54
G	Retail Trade	$27,502.14	$550.03
I	Services	$5,012.75	$100.26
	Other	$17,009.00	$340.18
	Total for Oldham	$72,333.16	$1,446.66

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Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$598.48	$5.99
Total for MAJOR GROUP 27	$598.48	$5.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,288.20	$52.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,347.78	$13.48
Other	$5,345.63	$53.46
Total for MAJOR GROUP 48	$6,693.41	$66.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,907.57	$109.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,021.96	$50.21
Total for MAJOR GROUP 50	$5,021.96	$50.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,120.96	$51.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,299.76	$83.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,409.72	$84.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,397.65	$23.98
Total for MAJOR GROUP 53	$2,397.65	$23.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$304.18	$3.04
Other	$329.95	$3.30
Total for MAJOR GROUP 56	$634.13	$6.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,428.45	$14.29
Other	$857.35	$8.57
Total for MAJOR GROUP 59	$2,285.80	$22.86
Total for DIVISION G	$14,718.93	$147.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$463.50	$4.64
Other	$4,183.54	$41.84
Total for MAJOR GROUP 73	$4,647.04	$46.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$196.70	$1.97
Total for MAJOR GROUP 87	$196.70	$1.97
Total for DIVISION I	$9,824.14	$98.26

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

Returns Filed: November 2016

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,288.20	$52.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,907.57	$109.08
F	Wholesale Trade	$5,120.96	$51.20
G	Retail Trade	$14,718.93	$147.20
I	Services	$9,824.14	$98.26
	Other	$7,498.34	$74.98
	Total for Olivet - General	$53,358.14	$533.61

Olivet Recap

D	Manufacturing	$5,288.20	$52.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,907.57	$109.08
F	Wholesale Trade	$5,120.96	$51.20
G	Retail Trade	$14,718.93	$147.20
I	Services	$9,824.14	$98.26
	Other	$7,498.34	$74.98
	Total for Olivet	$53,358.14	$533.61

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,246.85	$64.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,908.10	$238.17
Total for DIVISION A	$11,908.10	$238.17
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,774.10	$35.48
2752 Commercial Printing, Lithographic	$2,302.87	$46.06
Other	$1,457.30	$29.15
Total for MAJOR GROUP 27	$5,534.27	$110.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,812.00	$176.24
Total for MAJOR GROUP 28	$8,812.00	$176.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,246.99	$204.94
Total for MAJOR GROUP 36	$10,246.99	$204.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,831.50	$596.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,907.86	$618.16
4813 Telephone Communications, Except Radiotelephone	$47,368.38	$947.36
4899 Communications Services, NEC	$229.44	$4.59
Other	$5,468.50	$109.37
Total for MAJOR GROUP 48	$83,974.18	$1,679.48

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,886.39	$877.73
Total for MAJOR GROUP 49	$43,886.39	$877.73
Total for DIVISION E	$141,555.97	$2,831.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,467.91	$129.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,192.68	$283.85
5074 Plumbing and Heating Equipment and Supplies	$1,276.92	$25.54
5085 Industrial Supplies	$2,879.11	$57.58
5087 Service Establishment Equipment and Supplies	$1,282.37	$25.65
Other	$4,926.32	$98.52
Total for MAJOR GROUP 50	$31,025.31	$620.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$265.00	$5.30
5141 Groceries, General Line	$2,593.62	$51.87
Other	$4,899.10	$97.99
Total for MAJOR GROUP 51	$7,757.72	$155.16
Total for DIVISION F	$38,783.03	$775.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,583.30	$1,231.67
5251 Hardware Stores	$30,674.27	$613.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,410.26	$1,868.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,844.47	$36.89
Other	$1,873.92	$37.47
Total for MAJOR GROUP 53	$3,718.39	$74.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,898.63	$1,937.97
5421 Meat and Fish Markets, Including Freezer Provisioners	$32,794.21	$655.88
5499 Miscellaneous Food Stores	$6,827.42	$136.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,080.26	$2,761.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$279.51	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,106.42	$2,682.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,768.70	$55.37
5632 Women’s Accessory and Specialty Stores	$548.08	$10.96
5641 Children's and Infants’ Wear Stores	$297.90	$5.96
5651 Family Clothing Stores	$1,866.86	$37.34
5661 Shoe Stores	$885.76	$17.71
5699 Miscellaneous Apparel and Accessory Stores	$8,014.79	$160.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,486.59	$289.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,755.91	$35.12
5722 Household Appliance Stores	$8,736.73	$174.74
5731 Radio, Television, and Consumer Electronics Stores	$1,868.50	$37.37
Other	$2,721.68	$54.43
Total for MAJOR GROUP 57	$15,082.82	$301.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$1,125.08	$22.50
5943 Stationery Stores		$679.69	$13.59
5961 Catalog and Mail-Order Houses		$10,027.93	$200.55
5963 Direct Selling Establishments		$15,940.70	$318.82
5999 Miscellaneous Retail Stores, NEC		$7,982.91	$159.66
Other		$12,589.30	$251.79
	Total for MAJOR GROUP 59	$48,345.61	$966.91
	Total for DIVISION G	$458,762.35	$9,175.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,014.30	$100.28
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$11,217.04	$224.34
7299 Miscellaneous Personal Services, NEC		$4,088.54	$81.77
Other		$1,602.13	$32.04
	Total for MAJOR GROUP 72	$16,907.71	$338.15
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$1,567.46	$31.35
7359 Equipment Rental and Leasing, NEC		$4,572.00	$91.44
7372 Prepackaged Software		$8,282.46	$165.65
7379 Computer Related Services, NEC		$2,787.04	$55.74
7389 Miscellaneous Business Services		$2,121.80	$42.44
Other		$16,973.77	$339.48
	Total for MAJOR GROUP 73	$36,304.53	$726.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$410.98	$8.22
	Total for MAJOR GROUP 86	$410.98	$8.22
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,721.11	$174.42
Other		$47,836.76	$956.74
	Total for MAJOR GROUP 87	$56,557.87	$1,131.16
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$161,834.71	$3,236.70
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$11,908.10	$238.17
D	Manufacturing	$29,831.50	$596.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,555.97	$2,831.12
F	Wholesale Trade	$38,783.03	$775.66
G	Retail Trade	$458,762.35	$9,175.25
H	Finance, Insurance, And Real Estate	$5,014.30	$100.28
I	Services	$161,834.71	$3,236.70
	Other	$3,605.40	$72.11
	Total for Onida - General	$851,295.36	$17,025.93

Onida Recap

A	Agriculture, Forestry, And Fishing	$11,908.10	$238.17
D	Manufacturing	$29,831.50	$596.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,555.97	$2,831.12
F	Wholesale Trade	$38,783.03	$775.66
G	Retail Trade	$458,762.35	$9,175.25
H	Finance, Insurance, And Real Estate	$5,014.30	$100.28
I	Services	$161,834.71	$3,236.70
	Other	$3,605.40	$72.11
	Total for Onida	$851,295.36	$17,025.93

	Taxable	Tax Due

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,280.08	$12.80
Total for MAJOR GROUP 27	$1,280.08	$12.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,549.73	$15.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,342.18	$13.42
4813 Telephone Communications, Except Radiotelephone	$4,112.62	$41.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,657.80	$66.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,431.69	$114.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$352.12	$3.52
Total for MAJOR GROUP 51	$352.12	$3.52
Total for DIVISION F	$422.66	$4.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$16,119.46	$161.19
Total for MAJOR GROUP 52	$16,119.46	$161.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$340.46	$3.41
Total for MAJOR GROUP 53	$340.46	$3.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,413.28	$364.13
Total for MAJOR GROUP 55	$36,413.28	$364.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$782.14	$7.82
5651 Family Clothing Stores	$3,672.23	$36.72
5661 Shoe Stores	$729.87	$7.30
Other	N/A	N/A

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 56	$5,461.49	$54.61
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$490.00	$4.90
	Total for MAJOR GROUP 57	$490.00	$4.90
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$351.72	$3.51
5999 Miscellaneous Retail Stores, NEC		$787.65	$7.88
Other		$561.44	$5.61
	Total for MAJOR GROUP 59	$1,700.81	$17.00
	Total for DIVISION G	$130,308.45	$1,303.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$372.00	$3.72
Other		$392.44	$3.92
	Total for MAJOR GROUP 73	$764.44	$7.64
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,442.95	$14.43
	Total for MAJOR GROUP 87	$1,442.95	$14.43
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,663.46	$36.63

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

Returns Filed: November 2016

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,549.73	$15.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,431.69	$114.32
F	Wholesale Trade	$422.66	$4.22
G	Retail Trade	$130,308.45	$1,303.07
I	Services	$3,663.46	$36.63
	Other	$561.98	$5.62
	Total for Orient - General	$147,937.97	$1,479.36

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$1,549.73	$15.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,431.69	$114.32
F	Wholesale Trade	$422.66	$4.22
G	Retail Trade	$130,308.45	$1,303.07
I	Services	$3,663.46	$36.63
	Other	$561.98	$5.62
	Total for Orient	$147,937.97	$1,479.36

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,139.01	$142.78
Total for MAJOR GROUP 07	$7,139.01	$142.78
Total for DIVISION A	$7,139.01	$142.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,262.44	$85.25
Other	$17,774.22	$355.48
Total for MAJOR GROUP 17	$22,036.66	$440.73
Total for DIVISION C	$22,136.66	$442.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,320.80	$46.42
Total for MAJOR GROUP 20	$2,320.80	$46.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,295.56	$85.91
Other	$2,782.63	$55.66
Total for MAJOR GROUP 27	$7,078.19	$141.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,572.50	$151.45
Total for MAJOR GROUP 28	$7,572.50	$151.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$73,511.88	$1,470.24
Total for MAJOR GROUP 32	$73,511.88	$1,470.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$98,302.17	$1,966.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,306.12	$326.12
Total for MAJOR GROUP 42	$16,306.12	$326.12
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$45,867.71	$917.35
4813 Telephone Communications, Except Radiotelephone	$4,419.10	$88.38
4841 Cable and Other Pay Television Services	$65,764.50	$1,315.29
4899 Communications Services, NEC	$1,590.81	$31.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,794.62	$2,355.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,270.15	$1,665.40
Total for MAJOR GROUP 49	$83,270.15	$1,665.40
Total for DIVISION E	$224,259.39	$4,485.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,932.60	$78.67
5045 Computers and Computer Peripheral Equipment and Software	$416.19	$8.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($361.37)	($7.23)
5074 Plumbing and Heating Equipment and Supplies	$1,393.19	$27.86
5087 Service Establishment Equipment and Supplies	$1,424.75	$28.50
Other	$10,897.17	$217.95
Total for MAJOR GROUP 50	$17,702.53	$354.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,947.94	$158.96
Total for MAJOR GROUP 51	$7,947.94	$158.96
Total for DIVISION F	$25,650.47	$513.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$177,274.03	$3,545.48
5251 Hardware Stores	$370.31	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$186,593.26	$3,731.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,402.14	$88.04
5399 Miscellaneous General Merchandise Stores	$1,211.66	$24.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,252.22	$945.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$295,868.35	$5,917.37
5499 Miscellaneous Food Stores	$1,686.21	$33.73
Other	$3,578.40	$71.57
Total for MAJOR GROUP 54	$301,132.96	$6,022.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,720.47	$994.41
Other	$71,360.71	$1,427.21
Total for MAJOR GROUP 55	$121,081.18	$2,421.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,868.58	$37.37
5632 Women’s Accessory and Specialty Stores	$2,321.96	$46.44
5651 Family Clothing Stores	$2,609.14	$52.19
5661 Shoe Stores	$828.47	$16.57
Other	$160.53	$3.21
Total for MAJOR GROUP 56	$7,788.68	$155.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,881.85	$257.64
5722 Household Appliance Stores	$18,802.00	$376.04
5734 Computer and Computer Software Stores	$334.23	$6.68
5736 Musical Instruments Stores	$389.88	$7.80
Other	$2,434.03	$48.68

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 57	$34,841.99	$696.84
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$54,568.00	$1,091.36
	Total for MAJOR GROUP 58	$54,568.00	$1,091.36
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$3,701.88	$74.04
5942 Book Stores		$439.62	$8.80
5943 Stationery Stores		$2,017.06	$40.34
5947 Gift, Novelty, and Souvenir Shops		$1,139.52	$22.79
5961 Catalog and Mail-Order Houses		$8,801.39	$176.03
5963 Direct Selling Establishments		$8,780.56	$175.61
5984 Liquefied Petroleum Gas Dealers		$1,771.97	$35.44
5999 Miscellaneous Retail Stores, NEC		$11,550.98	$231.02
Other		$6,969.65	$139.39
	Total for MAJOR GROUP 59	$45,172.63	$903.46
	Total for DIVISION G	$798,430.92	$15,968.64
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$166.85	$3.34
	Total for MAJOR GROUP 61	$166.85	$3.34
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$7,933.95	$158.68
Other		N/A	N/A
	Total for MAJOR GROUP 65	$12,923.95	$258.48
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,883.93	$297.68
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$900.96	$18.02
7218 Industrial Launderers		$590.17	$11.80
Other		$23,930.27	$478.60
	Total for MAJOR GROUP 72	$25,421.40	$508.42
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$2,510.36	$50.21
7359 Equipment Rental and Leasing, NEC		$3,234.78	$64.70
7372 Prepackaged Software		$2,389.77	$47.80
7374 Computer Processing and Data Preparation and Processing Services		$1,419.50	$28.39
7379 Computer Related Services, NEC		$1,033.31	$20.66
7389 Miscellaneous Business Services		$2,495.24	$49.91
Other		$9,396.76	$187.94
	Total for MAJOR GROUP 73	$22,479.72	$449.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops		$764.08	$15.28
Other		$46,017.21	$920.34

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$46,781.29	$935.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,381.78	$47.63
	Total for MAJOR GROUP 76	$2,381.78	$47.63
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$4,294.41	$85.89
	Total for MAJOR GROUP 78	$4,294.41	$85.89
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,424.31	$68.49
	Total for MAJOR GROUP 79	$3,424.31	$68.49
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$329.09	$6.58
	Total for MAJOR GROUP 86	$329.09	$6.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,922.14	$58.44
8721 Accounting, Auditing, and Bookkeeping Services		$964.02	$19.28
8734 Testing Laboratories		$585.90	$11.72
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,479.06	$89.58
	Total for DIVISION I	$140,373.40	$2,807.48

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$7,139.01	$142.78
C	Construction	$22,136.66	$442.73
D	Manufacturing	$98,302.17	$1,966.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,259.39	$4,485.18
F	Wholesale Trade	$25,650.47	$513.03
G	Retail Trade	$798,430.92	$15,968.64
H	Finance, Insurance, And Real Estate	$14,883.93	$297.68
I	Services	$140,373.40	$2,807.48
	Other	$11,734.90	$234.70
	Total for Parker - General	$1,342,910.85	$26,858.28

Parker Recap

A	Agriculture, Forestry, And Fishing	$7,139.01	$142.78
C	Construction	$22,136.66	$442.73
D	Manufacturing	$98,302.17	$1,966.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,259.39	$4,485.18
F	Wholesale Trade	$25,650.47	$513.03
G	Retail Trade	$798,430.92	$15,968.64
H	Finance, Insurance, And Real Estate	$14,883.93	$297.68
I	Services	$140,373.40	$2,807.48
	Other	$11,734.90	$234.70
	Total for Parker	$1,342,910.85	$26,858.28

	Taxable	Tax Due

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Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,120.83	$662.43
0783 Ornamental Shrub and Tree Services	$1,866.00	$37.32
Other	$110,971.02	$2,219.42
Total for MAJOR GROUP 07	$145,957.85	$2,919.17
Total for DIVISION A	$145,957.85	$2,919.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,890.35	$37.81
1799 Special Trade Contractors, NEC	$314,163.44	$6,283.27
Other	$55,848.75	$1,156.96
Total for MAJOR GROUP 17	$371,902.54	$7,478.04
Total for DIVISION C	$372,252.54	$7,485.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,686.40	$93.73
Total for MAJOR GROUP 20	$4,686.40	$93.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,369.32	$127.39
2752 Commercial Printing, Lithographic	$3,187.71	$63.75
2759 Commercial Printing, NEC	$2,610.60	$52.21
Other	$1,381.45	$27.63
Total for MAJOR GROUP 27	$13,549.08	$270.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,594.40	$211.89
Total for MAJOR GROUP 28	$10,594.40	$211.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,044.61	$20.89
Total for MAJOR GROUP 35	$1,044.61	$20.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$943.55	$18.87
Total for MAJOR GROUP 36	$943.55	$18.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,157.04	$623.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,000.55	$300.01
Total for MAJOR GROUP 42	$15,000.55	$300.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,558.87	$1,211.18
4813 Telephone Communications, Except Radiotelephone	$106,122.09	$2,135.60

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$539.25	$10.79
Other	$11,735.50	$234.71
Total for MAJOR GROUP 48	$178,955.71	$3,592.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,663.00	$2,293.27
Total for MAJOR GROUP 49	$114,663.00	$2,293.27
Total for DIVISION E	$308,619.26	$6,185.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,611.12	$132.23
5045 Computers and Computer Peripheral Equipment and Software	$2,108.11	$42.16
5046 Commercial Equipment, NEC	$1,586.65	$31.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,081.58	$201.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$761.31	$15.22
5087 Service Establishment Equipment and Supplies	$597.16	$11.94
Other	$14,662.73	$316.83
Total for MAJOR GROUP 50	$36,408.66	$751.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,837.00	$76.74
5141 Groceries, General Line	$3,595.10	$71.90
Other	$39,285.63	$785.71
Total for MAJOR GROUP 51	$46,717.73	$934.35
Total for DIVISION F	$83,126.39	$1,686.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,482.03	$789.65
5251 Hardware Stores	$31,726.13	$634.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,412.91	$1,428.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,704.01	$74.08
5331 Variety Stores	$109,782.03	$2,195.64
5399 Miscellaneous General Merchandise Stores	$304.66	$6.09
Total for MAJOR GROUP 53	$113,790.70	$2,275.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$331,375.33	$6,627.51
5499 Miscellaneous Food Stores	$6,696.67	$133.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$344,715.80	$6,894.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,522.73	$30.45
Other	$185,324.01	$3,706.48
Total for MAJOR GROUP 55	$186,846.74	$3,736.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,134.24	$42.67
5632 Women’s Accessory and Specialty Stores	$1,348.93	$26.98
5651 Family Clothing Stores	$5,719.85	$114.39
5661 Shoe Stores	$1,252.43	$25.05
Other	$798.99	$15.98
Total for MAJOR GROUP 56	$11,254.44	$225.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,118.88	$442.38
5719 Miscellaneous Homefurnishings Stores	$2,671.50	$53.43
5731 Radio, Television, and Consumer Electronics Stores	$3,978.76	$79.58
5734 Computer and Computer Software Stores	$2,126.00	$42.52
Other	$14,348.71	$286.98

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 57	$45,243.85	$904.89
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$79,064.35	$1,617.25
5813 Drinking Places		$53,826.46	$1,076.53
	Total for MAJOR GROUP 58	$132,890.81	$2,693.78
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$16,659.69	$333.19
5941 Sporting Goods Stores and Bicycle Shops		$3,666.92	$73.34
5943 Stationery Stores		$1,516.02	$30.32
5945 Hobby, Toy, and Game Stores		$849.00	$16.98
5947 Gift, Novelty, and Souvenir Shops		$3,219.73	$64.41
5961 Catalog and Mail-Order Houses		$16,317.34	$326.36
5963 Direct Selling Establishments		$21,859.49	$437.20
5999 Miscellaneous Retail Stores, NEC		$150,663.09	$3,167.04
Other		$22,339.42	$446.79
	Total for MAJOR GROUP 59	$237,090.70	$4,895.63
	Total for DIVISION G	$1,143,245.95	$23,054.70
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$12,498.50	$249.97
Other		N/A	N/A
	Total for MAJOR GROUP 65	$12,522.50	$250.45
	Total for DIVISION H	$14,652.62	$293.06
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$1,202.15	$24.05
7221 Photographic Studios, Portrait		$6,768.07	$135.36
7231 Beauty Shops		$13,608.90	$272.18
7299 Miscellaneous Personal Services, NEC		$5,010.11	$100.20
Other		$17,963.47	$359.27
	Total for MAJOR GROUP 72	$44,552.70	$891.06
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,339.75	$46.80
7349 Building Cleaning and Maintenance Services, NEC		$7,185.51	$143.71
7359 Equipment Rental and Leasing, NEC		$27,213.12	$544.27
7371 Computer Programming Services		$1,483.61	$29.67
7372 Prepackaged Software		$4,467.37	$89.35
7379 Computer Related Services, NEC		$134.00	$2.68
7381 Detective, Guard, and Armored Car Services		$22,444.50	$448.89
7389 Miscellaneous Business Services		$8,699.08	$173.98
Other		$30,576.67	$611.54

Parkston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$104,543.61	$2,090.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$73,505.92	$1,470.11
Other		$81,745.14	$1,634.90
	Total for MAJOR GROUP 75	$155,251.06	$3,105.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$39,785.97	$795.71
Other		N/A	N/A
	Total for MAJOR GROUP 76	$41,119.12	$822.37
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,380.96	$67.62
	Total for MAJOR GROUP 79	$3,380.96	$67.62
MAJOR GROUP: 80 Health Services			
Other		$45,208.89	$904.17
	Total for MAJOR GROUP 80	$45,208.89	$904.17
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,176.64	$183.53
Other		$30,076.56	$601.53
	Total for MAJOR GROUP 87	$39,253.20	$785.06
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$479,314.29	$9,586.28

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$145,957.85	$2,919.17
C	Construction	$372,252.54	$7,485.04
D	Manufacturing	$31,157.04	$623.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,619.26	$6,185.56
F	Wholesale Trade	$83,126.39	$1,686.10
G	Retail Trade	$1,143,245.95	$23,054.70
H	Finance, Insurance, And Real Estate	$14,652.62	$293.06
I	Services	$479,314.29	$9,586.28
	Other	$10,371.21	$207.42
	Total for Parkston - General	$2,588,697.15	$52,040.47

Parkston - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$62,333.99	$623.34
	Total for MAJOR GROUP 54	$62,333.99	$623.34
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$74,525.35	$745.25
5813 Drinking Places		$53,499.46	$534.99
	Total for MAJOR GROUP 58	$128,024.81	$1,280.24
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$266,709.90	$2,667.09
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$266,709.90	$2,667.09
	Other	$30,058.42	$300.58
	Total for Parkston - Gross Receipts	$296,768.32	$2,967.67

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$145,957.85	$2,919.17
C	Construction	$372,252.54	$7,485.04
D	Manufacturing	$31,157.04	$623.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,619.26	$6,185.56
F	Wholesale Trade	$83,126.39	$1,686.10
G	Retail Trade	$1,409,955.85	$25,721.79
H	Finance, Insurance, And Real Estate	$14,652.62	$293.06
I	Services	$479,314.29	$9,586.28
	Other	$40,429.63	$508.00
	Total for Parkston	$2,885,465.47	$55,008.14

	Taxable	Tax Due

ITEMS OF NOTE:

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

Peever - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$147.70	$2.96
Other		$387.24	$7.74
	Total for MAJOR GROUP 27	$534.94	$10.70
	Total for DIVISION D	$534.94	$10.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,847.14	$76.94
4813 Telephone Communications, Except Radiotelephone		$4,282.36	$85.65
Other		$10,817.94	$216.36
	Total for MAJOR GROUP 48	$18,947.44	$378.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,589.24	$491.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$2,747.72	$54.96
	Total for MAJOR GROUP 50	$2,747.72	$54.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$2,850.97	$57.03
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$32,132.49	$642.65
Other		N/A	N/A
	Total for MAJOR GROUP 52	$32,365.15	$647.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$337.75	$6.76
Other		N/A	N/A
	Total for MAJOR GROUP 53	$383.60	$7.68
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$457.00	$9.14
	Total for MAJOR GROUP 56	$457.00	$9.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,270.64	$45.41

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5999	Miscellaneous Retail Stores, NEC	$3,049.67	$60.99
Other		$1,561.08	$31.22
	Total for MAJOR GROUP 59	$6,881.39	$137.62
	Total for DIVISION G	$40,603.55	$812.06
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		($2,113.76)	($42.28)
	Total for MAJOR GROUP 72	($2,113.76)	($42.28)
MAJOR GROUP: 73	Business Services		
Other		$2,053.36	$41.07
	Total for MAJOR GROUP 73	$2,053.36	$41.07
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,234.66	$64.70

Peever - General Recap

D	Manufacturing	$534.94	$10.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,589.24	$491.79
F	Wholesale Trade	$2,850.97	$57.03
G	Retail Trade	$40,603.55	$812.06
I	Services	$3,234.66	$64.70
	Other	$84.40	$1.69
	Total for Peever - General	$71,897.76	$1,437.97

Peever Recap

D	Manufacturing	$534.94	$10.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,589.24	$491.79
F	Wholesale Trade	$2,850.97	$57.03
G	Retail Trade	$40,603.55	$812.06
I	Services	$3,234.66	$64.70
	Other	$84.40	$1.69
	Total for Peever	$71,897.76	$1,437.97

	Taxable	Tax Due

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,780.00	$75.60
Total for MAJOR GROUP 07	$3,780.00	$75.60
Total for DIVISION A	$3,780.00	$75.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,459.22	$129.19
Total for MAJOR GROUP 17	$6,459.22	$129.19
Total for DIVISION C	$6,459.22	$129.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,996.07	$39.93
Total for MAJOR GROUP 20	$1,996.07	$39.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,122.33	$282.45
2741 Miscellaneous Publishing	$944.00	$18.88
2752 Commercial Printing, Lithographic	$11,525.15	$230.51
Other	$436.53	$8.73
Total for MAJOR GROUP 27	$27,028.01	$540.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$56,316.90	$1,126.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,563.77	$451.28
4813 Telephone Communications, Except Radiotelephone	$66,666.00	$1,333.32
4841 Cable and Other Pay Television Services	$8,092.54	$161.85
Other	$1,360.50	$27.21
Total for MAJOR GROUP 48	$98,682.81	$1,973.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,370.51	$2,067.41
Total for MAJOR GROUP 49	$103,370.51	$2,067.41
Total for DIVISION E	$207,721.74	$4,154.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,559.87	$31.20
5045 Computers and Computer Peripheral Equipment and Software	$293.07	$5.86
5046 Commercial Equipment, NEC	$3,874.40	$77.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,781.50	$55.63
5074 Plumbing and Heating Equipment and Supplies	$6,937.02	$138.74
5084 Industrial Machinery and Equipment	$1,836.35	$36.72
5087 Service Establishment Equipment and Supplies	$2,371.68	$47.43
Other	$88,350.28	$1,767.01
Total for MAJOR GROUP 50	$108,004.17	$2,160.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,448.00	$128.96
5141 Groceries, General Line	$7,859.02	$157.18
Other	$39,688.42	$793.76
Total for MAJOR GROUP 51	$53,995.44	$1,079.90
Total for DIVISION F	$161,999.61	$3,239.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,961.45	$2,299.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,894.92	$2,317.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,363.86	$27.27
5331 Variety Stores	$12,371.10	$247.42
5399 Miscellaneous General Merchandise Stores	$2,522.61	$50.45
Total for MAJOR GROUP 53	$16,257.57	$325.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,516.34	$3,830.33
5499 Miscellaneous Food Stores	$1,865.22	$37.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$215,979.74	$4,319.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,081.96	$21.64
5541 Gasoline Service Station	$171,032.54	$3,420.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$316,986.80	$6,339.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,113.24	$22.27
5632 Women’s Accessory and Specialty Stores	$135.20	$2.70
5651 Family Clothing Stores	$2,822.61	$56.46
5661 Shoe Stores	$378.94	$7.58
Other	$137.00	$2.74
Total for MAJOR GROUP 56	$4,586.99	$91.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$374.80	$7.50
5722 Household Appliance Stores	$622.18	$12.45
5734 Computer and Computer Software Stores	$17,332.79	$346.66
Other	$2,997.78	$59.96
Total for MAJOR GROUP 57	$21,327.55	$426.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,775.32	$2,475.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,803.43	$2,936.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,264.96	$25.30
5942 Book Stores	$14,784.89	$295.70
5943 Stationery Stores	$2,870.08	$57.40
5945 Hobby, Toy, and Game Stores	$153.16	$3.06

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5947 Gift, Novelty, and Souvenir Shops		$229.12	$4.59
5961 Catalog and Mail-Order Houses		$10,795.67	$215.90
5963 Direct Selling Establishments		$12,631.06	$252.62
5999 Miscellaneous Retail Stores, NEC		$78,944.49	$1,698.17
Other		$95,217.08	$1,904.34
	Total for MAJOR GROUP 59	$216,890.51	$4,457.08
	Total for DIVISION G	$1,054,727.51	$21,213.84
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$18,982.48	$379.65
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$16,123.53	$322.47
Other		$59,971.74	$1,199.43
	Total for MAJOR GROUP 72	$76,095.27	$1,521.90
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,667.00	$33.34
7349 Building Cleaning and Maintenance Services, NEC		$11,415.89	$228.32
7359 Equipment Rental and Leasing, NEC		$2,657.78	$53.15
7371 Computer Programming Services		$444.12	$8.89
7372 Prepackaged Software		$7,449.93	$148.99
7379 Computer Related Services, NEC		$1,189.50	$23.79
7381 Detective, Guard, and Armored Car Services		$124.50	$2.49
7389 Miscellaneous Business Services		$2,160.07	$43.20
Other		$15,203.08	$304.05
	Total for MAJOR GROUP 73	$42,311.87	$846.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$84,388.47	$1,687.77
Other		$15,691.84	$313.84
	Total for MAJOR GROUP 75	$100,080.31	$2,001.61
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,094.50	$21.89
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,149.50	$22.99
MAJOR GROUP: 78	Motion Pictures		

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$8,270.35	$165.41
	Total for MAJOR GROUP 78	$8,270.35	$165.41
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,447.12	$168.94
8742	Management Consulting Services	$2,334.00	$46.69
Other		$15,572.39	$311.45
	Total for MAJOR GROUP 87	$26,353.51	$527.08
	Total for DIVISION I	$320,430.56	$6,408.61

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$3,780.00	$75.60
C	Construction	$6,459.22	$129.19
D	Manufacturing	$56,316.90	$1,126.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,721.74	$4,154.44
F	Wholesale Trade	$161,999.61	$3,239.98
G	Retail Trade	$1,054,727.51	$21,213.84
H	Finance, Insurance, And Real Estate	$18,982.48	$379.65
I	Services	$320,430.56	$6,408.61
	Total for Philip - General	$1,830,418.02	$36,727.66

Philip Recap

A	Agriculture, Forestry, And Fishing	$3,780.00	$75.60
C	Construction	$6,459.22	$129.19
D	Manufacturing	$56,316.90	$1,126.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,721.74	$4,154.44
F	Wholesale Trade	$161,999.61	$3,239.98
G	Retail Trade	$1,054,727.51	$21,213.84
H	Finance, Insurance, And Real Estate	$18,982.48	$379.65
I	Services	$320,430.56	$6,408.61
	Total for Philip	$1,830,418.02	$36,727.66

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pickstown - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$3,685.60	$73.71
Other		$1,410.45	$28.21
	Total for MAJOR GROUP 17	$5,096.05	$101.92
	Total for DIVISION C	$5,096.05	$101.92
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$772.42	$15.46
	Total for MAJOR GROUP 27	$772.42	$15.46
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,697.92	$53.97
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,453.35	$109.07
4813 Telephone Communications, Except Radiotelephone		$13,640.54	$284.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$24,049.39	$492.73
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,978.77	$571.32
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$9,613.94	$192.28
Other		$5,381.09	$107.63
	Total for MAJOR GROUP 50	$14,995.03	$299.91
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$406.62	$8.13
5153 Grain and Field Beans		$3,465.12	$69.30
Other		$258.05	$5.17
	Total for MAJOR GROUP 51	$4,129.79	$82.60
	Total for DIVISION F	$19,124.82	$382.51
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
5211 Lumber and Other Building Materials Dealers		$4,743.03	$94.86
Other		($86,583.81)	($1,731.68)
	Total for MAJOR GROUP 52	($81,840.78)	($1,636.82)
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$295.85	$5.92
Other		$53,805.47	$1,076.11
	Total for MAJOR GROUP 53	$54,101.32	$1,082.03
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$383.29	$7.67
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,135.36	$22.71
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$276.31	$5.53
Other		$620.16	$12.40
	Total for MAJOR GROUP 56	$896.47	$17.93
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$1,705.52	$34.11
5961 Catalog and Mail-Order Houses		$2,041.45	$40.83
5999 Miscellaneous Retail Stores, NEC		$2,236.97	$44.74
Other		$757.48	$15.15
	Total for MAJOR GROUP 59	$6,741.42	$134.83
	Total for DIVISION G	$121,418.10	$2,428.38
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$645.88	$12.92
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$9,840.00	$196.80
Other		$14,111.45	$282.23
	Total for MAJOR GROUP 73	$23,951.45	$479.03
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Pickstown - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,719.90	$74.40
	Total for MAJOR GROUP 79	$3,719.90	$74.40
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,142.00	$42.84
	Total for MAJOR GROUP 87	$2,142.00	$42.84
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$58,589.46	$1,171.80

Pickstown - General Recap

C	Construction	$5,096.05	$101.92
D	Manufacturing	$2,697.92	$53.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,978.77	$571.32
F	Wholesale Trade	$19,124.82	$382.51
G	Retail Trade	$121,418.10	$2,428.38
H	Finance, Insurance, And Real Estate	$645.88	$12.92
I	Services	$58,589.46	$1,171.80
	Other	$2,019.30	$40.39
	Total for Pickstown - General	$237,570.30	$4,763.21

Pickstown Recap

C	Construction	$5,096.05	$101.92
D	Manufacturing	$2,697.92	$53.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,978.77	$571.32
F	Wholesale Trade	$19,124.82	$382.51
G	Retail Trade	$121,418.10	$2,428.38
H	Finance, Insurance, And Real Estate	$645.88	$12.92
I	Services	$58,589.46	$1,171.80
	Other	$2,019.30	$40.39
	Total for Pickstown	$237,570.30	$4,763.21

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,852.34	$117.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,332.34	$126.64
Total for DIVISION A	$6,332.34	$126.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,404.29	$88.08
Total for MAJOR GROUP 17	$4,404.29	$88.08
Total for DIVISION C	$4,603.31	$92.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,267.24	$125.35
2759 Commercial Printing, NEC	$1,030.00	$20.60
Other	$817.35	$16.34
Total for MAJOR GROUP 27	$8,114.59	$162.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$968.71	$19.37
Total for MAJOR GROUP 28	$968.71	$19.37
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,337.13	$306.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,236.19	$264.72
Total for MAJOR GROUP 42	$13,236.19	$264.72

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,586.02	$751.72
4813 Telephone Communications, Except Radiotelephone	$2,138.90	$42.78
4841 Cable and Other Pay Television Services	$69,716.96	$1,394.34
4899 Communications Services, NEC	$4,910.16	$98.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,588.04	$2,291.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$188,270.30	$3,765.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,943.56	$38.87
5045 Computers and Computer Peripheral Equipment and Software	$1,038.92	$20.78
5074 Plumbing and Heating Equipment and Supplies	$18,583.40	$371.67
5085 Industrial Supplies	$665.00	$13.30
5087 Service Establishment Equipment and Supplies	$1,880.83	$37.62
Other	$23,299.32	$465.99
Total for MAJOR GROUP 50	$47,411.03	$948.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$950.48	$19.01
Other	$2,557.81	$51.16
Total for MAJOR GROUP 51	$3,508.29	$70.17
Total for DIVISION F	$50,919.32	$1,018.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,316.03	$706.32
Other	$2,975.16	$59.50
Total for MAJOR GROUP 52	$38,291.19	$765.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,235.12	$104.71
Other	$823.08	$16.46
Total for MAJOR GROUP 53	$6,058.20	$121.17
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$42,744.02	$854.88
5499 Miscellaneous Food Stores	$155,037.71	$3,100.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,938.28	$3,958.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,241.18	$24.82
5651 Family Clothing Stores	$3,561.38	$71.23
5661 Shoe Stores	$516.88	$10.34
5699 Miscellaneous Apparel and Accessory Stores	$433.50	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,011.94	$120.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,250.95	$205.02
5719 Miscellaneous Homefurnishings Stores	$622.50	$12.45
5722 Household Appliance Stores	$4,751.57	$95.03

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5731	Radio, Television, and Consumer Electronics Stores	$814.50	$16.29
5734	Computer and Computer Software Stores	$331.50	$6.63
Other		$2,821.55	$56.43
	Total for MAJOR GROUP 57	$19,592.57	$391.85
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$125,438.82	$2,508.77
	Total for MAJOR GROUP 58	$125,438.82	$2,508.77
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$191.61	$3.83
5943	Stationery Stores	$445.40	$8.91
5961	Catalog and Mail-Order Houses	$16,511.88	$330.24
5963	Direct Selling Establishments	$11,709.72	$234.21
5999	Miscellaneous Retail Stores, NEC	$12,359.01	$247.19
Other		$3,305.96	$66.12
	Total for MAJOR GROUP 59	$44,523.58	$890.50
	Total for DIVISION G	$438,461.88	$8,769.25
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$20,070.45	$401.41
Other		N/A	N/A
	Total for MAJOR GROUP 65	$24,385.27	$487.71
	Total for DIVISION H	$30,131.94	$602.65
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$21,367.93	$427.36
	Total for MAJOR GROUP 72	$21,367.93	$427.36
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,051.00	$21.02
7349	Building Cleaning and Maintenance Services, NEC	$3,402.36	$68.04
7359	Equipment Rental and Leasing, NEC	$1,849.32	$36.99
7372	Prepackaged Software	$2,070.00	$41.40
7379	Computer Related Services, NEC	$1,838.08	$36.76
7389	Miscellaneous Business Services	$3,848.49	$76.97
Other		$5,784.36	$115.69
	Total for MAJOR GROUP 73	$19,843.61	$396.87
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$358.00	$7.16
	Total for MAJOR GROUP 76	$358.00	$7.16
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,002.90	$20.06

Piedmont - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$1,002.90	$20.06
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$5,838.57	$116.78
	Total for MAJOR GROUP 82	$5,838.57	$116.78
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$14,429.92	$288.60
Other		$5,242.74	$104.86
	Total for MAJOR GROUP 87	$19,672.66	$393.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$74,352.67	$1,487.07

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$6,332.34	$126.64
C	Construction	$4,603.31	$92.06
D	Manufacturing	$15,337.13	$306.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,270.30	$3,765.40
F	Wholesale Trade	$50,919.32	$1,018.40
G	Retail Trade	$438,461.88	$8,769.25
H	Finance, Insurance, And Real Estate	$30,131.94	$602.65
I	Services	$74,352.67	$1,487.07
	Other	$240.17	$4.80
	Total for Piedmont - General	$808,649.06	$16,173.01

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$6,332.34	$126.64
C	Construction	$4,603.31	$92.06
D	Manufacturing	$15,337.13	$306.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,270.30	$3,765.40
F	Wholesale Trade	$50,919.32	$1,018.40
G	Retail Trade	$438,461.88	$8,769.25
H	Finance, Insurance, And Real Estate	$30,131.94	$602.65
I	Services	$74,352.67	$1,487.07
	Other	$240.17	$4.80
	Total for Piedmont	$808,649.06	$16,173.01

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$422.42	$8.45
Total for MAJOR GROUP 27	$422.42	$8.45
Total for DIVISION D	$422.42	$8.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,171.60	$63.43
4813 Telephone Communications, Except Radiotelephone	$8,192.10	$163.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,049.70	$240.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,014.00	$420.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$689.82	$13.80
Total for MAJOR GROUP 50	$689.82	$13.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,533.18	$50.66
Total for MAJOR GROUP 51	$2,533.18	$50.66
Total for DIVISION F	$3,223.00	$64.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$683.81	$13.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$793.81	$15.88
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$579.73	$11.59
Other	$249.66	$4.99
Total for MAJOR GROUP 56	$829.39	$16.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$358.50	$7.17
Total for MAJOR GROUP 57	$358.50	$7.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$1,307.83	$26.16
Other		$3,689.36	$73.79
	Total for MAJOR GROUP 59	$4,997.19	$99.95
	Total for DIVISION G	$31,042.10	$620.84
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$664.25	$13.29
	Total for MAJOR GROUP 73	$664.25	$13.29
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,528.23	$30.57

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$422.42	$8.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,014.00	$420.27
F	Wholesale Trade	$3,223.00	$64.46
G	Retail Trade	$31,042.10	$620.84
I	Services	$1,528.23	$30.57
	Other	$277.50	$5.55
	Total for Pierpont - General	$57,507.25	$1,150.14

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$422.42	$8.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,014.00	$420.27
F	Wholesale Trade	$3,223.00	$64.46
G	Retail Trade	$31,042.10	$620.84
I	Services	$1,528.23	$30.57
	Other	$277.50	$5.55
	Total for Pierpont	$57,507.25	$1,150.14

	Taxable	Tax Due

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Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$121,331.18	$2,426.63
0752 Animal Specialty Services, Except Veterinary	$9,508.80	$190.18
0782 Lawn and Garden Services	$95,296.94	$1,905.93
0783 Ornamental Shrub and Tree Services	$64,646.49	$1,292.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$291,204.41	$5,824.09
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$299,183.41	$5,983.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$39,578.56	$791.59
Total for MAJOR GROUP 15	$39,578.56	$791.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,808.81	$376.17
Total for MAJOR GROUP 16	$18,808.81	$376.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$68,034.38	$1,360.69
1731 Electrical Work	$44,315.49	$886.31
1752 Floor Laying and Other Floor Work, NEC	$20,573.56	$411.47
1796 Installation or Erection of Building Equipment, NEC	$4,922.96	$116.12
1799 Special Trade Contractors, NEC	$87,289.23	$2,107.89
Other	$224,829.90	$4,496.59
Total for MAJOR GROUP 17	$449,965.52	$9,379.07
Total for DIVISION C	$508,352.89	$10,546.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,630.46	$592.62
Total for MAJOR GROUP 20	$29,630.46	$592.62
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,322.92	$86.46
Total for MAJOR GROUP 23	$4,322.92	$86.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,236.89	$144.74
Total for MAJOR GROUP 24	$7,236.89	$144.74
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$148.89	$2.98
Total for MAJOR GROUP 26	$148.89	$2.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,679.89	$253.62
2721 Periodicals: Publishing, or Publishing and Printing	$20,198.81	$403.98
2731 Books: Publishing, or Publishing and Printing	$3,823.79	$76.48
2752 Commercial Printing, Lithographic	$129,265.15	$2,585.31
2754 Commercial Printing, Gravure	$410.69	$8.21

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***		
2759 Commercial Printing, NEC		$28,193.62	$563.87
2771 Greeting Cards		$570.58	$11.41
Other		$5,011.50	$100.23
	Total for MAJOR GROUP 27	$200,154.03	$4,003.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,386.54	$147.73
	Total for MAJOR GROUP 28	$7,386.54	$147.73
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$144,505.71	$2,890.12
	Total for MAJOR GROUP 32	$144,505.71	$2,890.12
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$13,645.56	$272.92
	Total for MAJOR GROUP 34	$13,645.56	$272.92
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$297,532.65	$5,950.66
	Total for MAJOR GROUP 35	$297,532.65	$5,950.66
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,676.07	$33.53
	Total for MAJOR GROUP 36	$1,676.07	$33.53
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$20,909.48	$418.19
Other		N/A	N/A
	Total for MAJOR GROUP 37	$21,003.09	$420.06
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies		$1,386.73	$27.73
Other		$2,379.06	$47.58
	Total for MAJOR GROUP 38	$3,765.79	$75.31
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$5,144.00	$102.88
	Total for MAJOR GROUP 39	$5,144.00	$102.88
	Total for DIVISION D	$787,621.07	$15,752.49
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$127,729.53	$2,554.60
Other		$36,994.53	$936.74
	Total for MAJOR GROUP 42	$164,724.06	$3,491.34
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,054,948.05	$21,098.96
4813 Telephone Communications, Except Radiotelephone		$272,966.30	$5,459.32
4841 Cable and Other Pay Television Services		$779,809.27	$15,596.19

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$26,552.83	$531.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,136,037.45	$42,720.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,316.50	$106.33
Other	$1,273,879.61	$25,477.59
Total for MAJOR GROUP 49	$1,279,196.11	$25,583.92
Total for DIVISION E	$3,646,811.85	$73,133.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,057.30	$424.33
5013 Motor Vehicle Supplies and New Parts	$60,702.75	$1,214.06
5015 Motor Vehicle Parts, Used	$80,876.55	$1,617.53
5023 Homefurnishings	$321.32	$6.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$49,946.46	$998.93
5039 Construction Materials, NEC	$18,542.00	$370.84
5043 Photographic Equipment and Supplies	$3,189.23	$63.78
5044 Office Equipment	$67,557.67	$1,351.16
5045 Computers and Computer Peripheral Equipment and Software	$45,936.40	$918.73
5046 Commercial Equipment, NEC	$27,472.14	$549.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,636.24	$1,152.72
5049 Professional Equipment and Supplies, NEC	$492.50	$9.85
5051 Metals Service Centers and Offices	$90,854.00	$1,817.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,250.73	$1,825.01
5064 Electrical Appliances, Television and Radio Sets	$1,725.12	$34.50
5074 Plumbing and Heating Equipment and Supplies	$515,381.11	$10,307.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$82,965.29	$1,659.31
5082 Construction and Mining Machinery and Equipment	$23,668.79	$473.38
5084 Industrial Machinery and Equipment	$41,494.08	$829.88
5085 Industrial Supplies	$5,437.51	$108.74
5087 Service Establishment Equipment and Supplies	$8,850.47	$177.01
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$986.08	$19.72
5099 Durable Goods, NEC	$26,098.27	$521.97
Other	$49,648.86	$992.99
Total for MAJOR GROUP 50	$1,369,090.87	$27,445.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,759.16	$675.19
5141 Groceries, General Line	$51,472.72	$1,035.34
5142 Packaged Frozen Foods	$1,484.50	$29.69
5145 Confectionery	$711.46	$14.23
5149 Groceries and Related Products, NEC	$5,216.53	$104.34
5181 Beer and Ale	$391.24	$7.82
5191 Farm Supplies	$34,462.53	$689.25
5194 Tobacco and Tobacco Products	$2,868.91	$57.38
Other	$40,195.71	$803.92
Total for MAJOR GROUP 51	$170,562.76	$3,417.16
Total for DIVISION F	$1,539,653.63	$30,862.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,807,613.88	$56,152.28
5231 Paint, Glass, and Wallpaper Stores	$30,845.71	$616.92
5251 Hardware Stores	$91,984.98	$1,839.70
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,919.50	$98.39
5271 Mobile Home Dealers	$7,048.46	$140.97
Total for MAJOR GROUP 52	$2,942,412.53	$58,848.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,176,489.64	$123,529.79

	Taxable	Tax Due
Pierre - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$63,996.40	$1,279.94
5399 Miscellaneous General Merchandise Stores	$1,270,740.85	$25,414.81
Total for MAJOR GROUP 53	$7,511,226.89	$150,224.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,243,394.29	$44,867.88
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,608.97	$52.18
5461 Retail Bakeries	$36,237.90	$724.75
5499 Miscellaneous Food Stores	$72,406.77	$1,448.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,398,761.59	$47,975.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$583,968.30	$11,679.37
5531 Auto and Home Supply Stores	$591,551.67	$11,831.04
5541 Gasoline Service Station	$455,417.14	$9,108.34
5551 Boat Dealers	$140,616.55	$2,812.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,772,570.66	$35,451.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,146.86	$22.94
5621 Women's Clothing Stores	$139,934.27	$2,798.70
5632 Women's Accessory and Specialty Stores	$2,956.41	$59.13
5641 Children's and Infants' Wear Stores	$4,067.73	$81.35
5651 Family Clothing Stores	$112,062.73	$2,241.26
5661 Shoe Stores	$78,710.82	$1,574.21
5699 Miscellaneous Apparel and Accessory Stores	$6,910.32	$138.21
Total for MAJOR GROUP 56	$345,789.14	$6,915.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$409,488.14	$8,189.76
5713 Floor Coverings Stores	$103,815.47	$2,076.31
5719 Miscellaneous Homefurnishings Stores	$122,688.29	$2,453.77
5722 Household Appliance Stores	$117,510.08	$2,350.20
5731 Radio, Television, and Consumer Electronics Stores	$65,310.17	$1,306.21
5734 Computer and Computer Software Stores	$57,922.03	$1,158.45
5735 Record and Prerecorded Tape Stores	$3,646.98	$72.94
Other	$29,073.67	$581.47
Total for MAJOR GROUP 57	$909,454.83	$18,189.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,388,264.37	$47,765.28
5813 Drinking Places	$65,856.87	$1,317.13
Total for MAJOR GROUP 58	$2,454,121.24	$49,082.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$337,486.46	$6,749.72
5921 Liquor Stores	$165,220.27	$3,304.41
5932 Used Merchandise Stores	$125,266.02	$2,505.32
5941 Sporting Goods Stores and Bicycle Shops	$158,055.26	$3,161.11
5942 Book Stores	$38,060.94	$761.23
5943 Stationery Stores	$19,323.81	$386.48
5944 Jewelry Stores	$37,084.43	$741.70
5945 Hobby, Toy, and Game Stores	$464,971.63	$9,299.43
5947 Gift, Novelty, and Souvenir Shops	$57,160.33	$1,143.20
5949 Sewing, Needlework, and Piece Goods Stores	$7,232.79	$144.65
5961 Catalog and Mail-Order Houses	$152,183.92	$3,043.70
5962 Automatic Merchandise Machine Operators	$18,661.23	$373.22
5963 Direct Selling Establishments	$82,398.95	$1,648.02
5999 Miscellaneous Retail Stores, NEC	$621,775.17	$12,538.87
Other	$111,680.90	$2,233.61
Total for MAJOR GROUP 59	$2,396,562.11	$48,034.67

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$20,730,898.99	$414,721.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,451.03	$49.02
Other	$49,704.13	$994.08
Total for MAJOR GROUP 60	$52,155.16	$1,043.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,183.34	$43.67
Total for MAJOR GROUP 61	$2,183.34	$43.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,793.00	$55.86
Total for MAJOR GROUP 62	$2,793.00	$55.86
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,960.39	$99.21
Other	$4,441.32	$88.83
Total for MAJOR GROUP 63	$9,401.71	$188.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,367.01	$227.34
Total for MAJOR GROUP 64	$11,367.01	$227.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$210,296.63	$4,205.93
6541 Title Abstract Offices	$38,465.37	$769.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$265,869.64	$5,317.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,481.34	$449.63
Other	N/A	N/A
Total for MAJOR GROUP 67	$24,557.34	$491.15
Total for DIVISION H	$368,327.20	$7,366.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,096,699.04	$21,934.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,157,594.18	$23,151.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,456.83	$489.14
7221 Photographic Studios, Portrait	$21,114.27	$422.28
7231 Beauty Shops	$182,381.85	$3,647.63
7241 Barber Shops	$14,020.31	$280.41
7299 Miscellaneous Personal Services, NEC	$52,870.50	$1,057.41
Other	$163,864.68	$3,277.29
Total for MAJOR GROUP 72	$458,708.44	$9,174.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,026.35	$140.51
7322 Adjustment and Collection Services	$7,325.64	$146.51
7331 Direct Mail Advertising Services	$5,029.47	$100.59
7334 Photocopying and Duplicating Services	$405.69	$8.11
7336 Commercial Art and Graphic Design	$23,444.93	$468.90
7338 Secretarial and Court Reporting	$2,264.55	$45.29
7342 Disinfecting and Pest Control Services	$25,179.34	$503.59
7349 Building Cleaning and Maintenance Services, NEC	$119,217.81	$2,384.36
7352 Medical Equipment Rental and Leasing	$8,355.70	$167.11
7353 Heavy Construction Equipment Rental and Leasing	$4,894.23	$97.88
7359 Equipment Rental and Leasing, NEC	$180,089.84	$3,601.82
7361 Employment Agencies	$3,125.06	$62.50
7371 Computer Programming Services	$296,314.50	$5,926.29
7372 Prepackaged Software	$100,627.01	$2,012.54

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$3,755.77	$75.12
7374 Computer Processing and Data Preparation and Processing Services	$38,647.18	$772.94
7375 Information Retrieval Services	$7,064.49	$141.29
7377 Computer Rental and Leasing	$4,988.58	$99.77
7379 Computer Related Services, NEC	$136,919.82	$2,738.40
7381 Detective, Guard, and Armored Car Services	$3,498.00	$69.96
7382 Security Systems Services	$12,531.78	$250.64
7389 Miscellaneous Business Services	$220,039.08	$4,400.80
Other	$68,040.26	$1,360.81
Total for MAJOR GROUP 73	$1,278,785.08	$25,575.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$91,056.83	$1,821.13
7519 Utility Trailers and Recreational Vehicle Rental	$20,464.59	$409.29
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$79,666.42	$1,593.34
7536 Automotive Glass Replacement Shops	$49,159.09	$983.18
7538 General Automotive Repair Shops	$193,880.97	$3,877.62
7542 Carwashes	$19,110.77	$382.22
7549 Automotive Services, Except Repair and Carwashes	$67,758.18	$1,355.16
Other	N/A	N/A
Total for MAJOR GROUP 75	$525,133.50	$10,502.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,350.40	$207.01
7629 Electrical and Electronic Repair Shops, NEC	$3,155.05	$63.10
7699 Repair Shops and Related Services, NEC	$87,876.49	$1,757.53
Other	$1,699.66	$33.99
Total for MAJOR GROUP 76	$103,081.60	$2,061.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$60,693.67	$1,213.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$122,718.76	$2,454.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$60,386.00	$1,207.72
7991 Physical Fitness Facilities	$77,048.70	$1,540.99
7993 Coin-Operated Amusement Devices	$23,374.27	$467.48
7999 Amusement and Recreation Services, NEC	$54,705.13	$1,094.10
Other	$96,056.23	$1,921.13
Total for MAJOR GROUP 79	$311,570.33	$6,231.42
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$17,858.93	$357.18
Other	$120,731.22	$2,414.61
Total for MAJOR GROUP 80	$138,590.15	$2,771.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$534,878.26	$10,697.58
Total for MAJOR GROUP 81	$534,878.26	$10,697.58
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$555.00	$11.10
8299 Schools and Educational Services NEC	$5,900.25	$118.02
Total for MAJOR GROUP 82	$6,455.25	$129.12
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$31,480.31	$629.61
8641 Civic, Social, and Fraternal Associations	$498.03	$9.96
Other	N/A	N/A
Total for MAJOR GROUP 86	$34,407.56	$688.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8711	Engineering Services	$51,853.39	$1,037.07
8712	Architectural Services	$21,111.51	$422.23
8713	Surveying Services	$8,593.63	$171.87
8721	Accounting, Auditing, and Bookkeeping Services	$228,984.72	$4,579.70
8741	Management Services	$41,875.47	$837.51
8742	Management Consulting Services	$115,165.52	$2,303.32
8748	Business Consulting Services, NEC	$3,394.38	$67.89
Other		$10,606.85	$212.14
	Total for MAJOR GROUP 87	$481,585.47	$9,631.73
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$19,638.85	$392.78
	Total for MAJOR GROUP 89	$19,638.85	$392.78
	Total for DIVISION I	$5,177,337.75	$103,546.85
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$70,434.18	$1,408.68

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$299,183.41	$5,983.67
C	Construction	$508,352.89	$10,546.83
D	Manufacturing	$787,621.07	$15,752.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,646,811.85	$73,133.10
F	Wholesale Trade	$1,539,653.63	$30,862.16
G	Retail Trade	$20,730,898.99	$414,721.44
H	Finance, Insurance, And Real Estate	$368,327.20	$7,366.55
I	Services	$5,177,337.75	$103,546.85
J	Public Administration	$70,434.18	$1,408.68
	Total for Pierre - General	$33,128,620.97	$663,321.77

Pierre - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$446,727.72	$4,467.28
Other		N/A	N/A
	Total for MAJOR GROUP 54	$482,359.24	$4,823.60
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,251,828.89	$22,518.26
5813 Drinking Places		$65,019.32	$650.20
	Total for MAJOR GROUP 58	$2,316,848.21	$23,168.46
MAJOR GROUP: 59	Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC		$3,142.16	$31.42
Other		$160,838.00	$1,608.37
	Total for MAJOR GROUP 59	$163,980.16	$1,639.79
	Total for DIVISION G	$3,342,745.39	$33,427.43
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,066,165.80	$10,661.65
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,127,057.45	$11,270.57
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$30,111.07	$301.12
Other		$91,887.46	$918.88
	Total for MAJOR GROUP 79	$121,998.53	$1,220.00
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,333,235.35	$13,332.37
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,342,745.39	$33,427.43
I	Services	$1,333,235.35	$13,332.37
	Other	$24,924.91	$249.24
	Total for Pierre - Gross Receipts	$4,700,905.65	$47,009.04

Pierre Recap

A	Agriculture, Forestry, And Fishing	$299,183.41	$5,983.67
C	Construction	$508,352.89	$10,546.83
D	Manufacturing	$787,621.07	$15,752.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,646,811.85	$73,133.10
F	Wholesale Trade	$1,539,653.63	$30,862.16
G	Retail Trade	$24,073,644.38	$448,148.87
H	Finance, Insurance, And Real Estate	$368,327.20	$7,366.55
I	Services	$6,510,573.10	$116,879.22
J	Public Administration	$70,434.18	$1,408.68
	Other	$24,924.91	$249.24
	Total for Pierre	$37,829,526.62	$710,330.81

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,232.61	$544.66
Other	$1,745.08	$34.90
Total for MAJOR GROUP 17	$28,977.69	$579.56
Total for DIVISION C	$28,977.69	$579.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,951.65	$39.03
2752 Commercial Printing, Lithographic	$2,228.96	$44.58
2759 Commercial Printing, NEC	$174.10	$3.48
Other	$541.07	$10.82
Total for MAJOR GROUP 27	$4,895.78	$97.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$40,748.02	$814.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,829.56	$36.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,970.56	$119.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,215.78	$804.32
4813 Telephone Communications, Except Radiotelephone	$35,073.77	$701.48
Other	$14,318.77	$286.38
Total for MAJOR GROUP 48	$89,608.32	$1,792.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,289.55	$1,985.79
Total for MAJOR GROUP 49	$99,289.55	$1,985.79
Total for DIVISION E	$243,693.09	$4,873.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$604.62	$12.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,855.53	$57.11

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$6,500.10	$130.01
5087 Service Establishment Equipment and Supplies	$1,388.14	$27.77
Other	$4,483.70	$89.68
Total for MAJOR GROUP 50	$15,832.09	$316.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,312.31	$106.24
Other	$25,614.25	$512.29
Total for MAJOR GROUP 51	$30,926.56	$618.53
Total for DIVISION F	$46,758.65	$935.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,304.94	$1,246.11
5251 Hardware Stores	$1,263.98	$25.28
Total for MAJOR GROUP 52	$63,568.92	$1,271.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,147.26	$62.95
5399 Miscellaneous General Merchandise Stores	$1,359.67	$27.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,153.24	$123.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,320.81	$46.42
Other	$119,041.77	$2,380.83
Total for MAJOR GROUP 54	$121,362.58	$2,427.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,232.03	$784.64
Total for MAJOR GROUP 55	$39,232.03	$784.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,385.93	$27.72
5651 Family Clothing Stores	$1,644.08	$32.88
Other	$2,231.14	$44.62
Total for MAJOR GROUP 56	$5,261.15	$105.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,367.46	$27.35
Other	$19,394.14	$387.88
Total for MAJOR GROUP 57	$20,761.60	$415.23
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$76,175.34	$1,523.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$114,234.30	$2,284.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,164.50	$83.29
5947 Gift, Novelty, and Souvenir Shops	$5,486.57	$109.73
5961 Catalog and Mail-Order Houses	$5,544.30	$110.88
5963 Direct Selling Establishments	$3,990.23	$79.81
5999 Miscellaneous Retail Stores, NEC	$7,203.01	$144.06
Other	$4,897.01	$97.93
Total for MAJOR GROUP 59	$31,285.62	$625.70
Total for DIVISION G	$401,859.44	$8,037.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,712.51	$114.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$817.30	$16.35
Other	$1,424.83	$28.49
Total for MAJOR GROUP 72	$2,242.13	$44.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$817.50	$16.35
7349 Building Cleaning and Maintenance Services, NEC	$10,145.96	$202.92
7359 Equipment Rental and Leasing, NEC	$5,478.80	$109.58
7372 Prepackaged Software	$6,153.54	$123.07
7389 Miscellaneous Business Services	$1,294.60	$25.90
Other	$15,783.33	$315.67
Total for MAJOR GROUP 73	$39,673.73	$793.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,946.34	$958.92
Total for MAJOR GROUP 75	$47,946.34	$958.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,166.00	$23.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,274.00	$65.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$454.63	$9.10
Other	$45,498.47	$909.96
Total for MAJOR GROUP 87	$45,953.10	$919.06
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$186,269.04	$3,725.38

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

Returns Filed: November 2016

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$28,977.69	$579.56
D	Manufacturing	$40,748.02	$814.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,693.09	$4,873.88
F	Wholesale Trade	$46,758.65	$935.19
G	Retail Trade	$401,859.44	$8,037.19
H	Finance, Insurance, And Real Estate	$5,712.51	$114.25
I	Services	$186,269.04	$3,725.38
	Other	$928.99	$18.58
	Total for Plankinton - General	$954,947.43	$19,098.99

Plankinton Recap

C	Construction	$28,977.69	$579.56
D	Manufacturing	$40,748.02	$814.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,693.09	$4,873.88
F	Wholesale Trade	$46,758.65	$935.19
G	Retail Trade	$401,859.44	$8,037.19
H	Finance, Insurance, And Real Estate	$5,712.51	$114.25
I	Services	$186,269.04	$3,725.38
	Other	$928.99	$18.58
	Total for Plankinton	$954,947.43	$19,098.99

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,394.90	$27.90
Other	$39,464.61	$789.29
Total for MAJOR GROUP 07	$40,859.51	$817.19
Total for DIVISION A	$40,859.51	$817.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,051.77	$821.03
1752 Floor Laying and Other Floor Work, NEC	$3,800.00	$76.01
Other	$24,319.89	$494.53
Total for MAJOR GROUP 17	$69,171.66	$1,391.57
Total for DIVISION C	$75,819.66	$1,524.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,490.45	$129.81
Total for MAJOR GROUP 20	$6,490.45	$129.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,843.24	$56.86
2752 Commercial Printing, Lithographic	$234.42	$4.69
2759 Commercial Printing, NEC	$3,188.54	$63.77
Other	$2,829.28	$56.59
Total for MAJOR GROUP 27	$9,095.48	$181.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$146.50	$2.93
Total for MAJOR GROUP 28	$146.50	$2.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$261.56	$5.23
Total for MAJOR GROUP 36	$261.56	$5.23
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,138.25	$642.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,969.54	$339.39
Total for MAJOR GROUP 42	$16,969.54	$339.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,693.04	$1,373.86
4813 Telephone Communications, Except Radiotelephone	$73,873.26	$1,477.47

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$245.41	$4.91
Other	$14,439.00	$288.78
Total for MAJOR GROUP 48	$157,250.71	$3,145.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,925.90	$2,038.52
Total for MAJOR GROUP 49	$101,925.90	$2,038.52
Total for DIVISION E	$276,388.15	$5,527.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$21,767.66	$515.20
5044 Office Equipment	$7,204.92	$144.10
5045 Computers and Computer Peripheral Equipment and Software	$670.78	$13.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,615.00	$192.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,014.14	$160.28
5074 Plumbing and Heating Equipment and Supplies	$40,018.99	$800.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,091.19	$41.82
5084 Industrial Machinery and Equipment	$964.73	$19.29
5087 Service Establishment Equipment and Supplies	$2,045.89	$40.92
Other	$13,212.59	$264.25
Total for MAJOR GROUP 50	$105,605.89	$2,191.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,125.65	$82.51
5169 Chemicals and Allied Products, NEC	$1,205.50	$24.11
Other	$9,569.02	$191.38
Total for MAJOR GROUP 51	$14,900.17	$298.00
Total for DIVISION F	$120,506.06	$2,489.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,744.53	$4,714.89
5251 Hardware Stores	$267,418.68	$5,348.39
Total for MAJOR GROUP 52	$503,163.21	$10,063.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,279.59	$85.59
5331 Variety Stores	$1,740.00	$34.80
5399 Miscellaneous General Merchandise Stores	$412.26	$8.25
Total for MAJOR GROUP 53	$6,431.85	$128.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$535,302.10	$10,706.04
5499 Miscellaneous Food Stores	$9,924.95	$198.51
Other	$49,073.59	$981.47
Total for MAJOR GROUP 54	$594,300.64	$11,886.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$148,481.91	$2,969.64
5541 Gasoline Service Station	$138,482.45	$2,769.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$330,061.80	$6,601.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,226.58	$64.53
5632 Women’s Accessory and Specialty Stores	$6,199.36	$123.98
5641 Children's and Infants’ Wear Stores	$499.83	$10.00
5651 Family Clothing Stores	$24,515.33	$490.31
5661 Shoe Stores	$939.91	$18.80
Other	$13,423.03	$268.46
Total for MAJOR GROUP 56	$48,804.04	$976.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,384.23	$967.69

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$5,770.52	$115.41
5734 Computer and Computer Software Stores	($27,431.45)	($548.63)
Other	$4,415.51	$88.32
Total for MAJOR GROUP 57	$31,138.81	$622.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,465.52	$3,069.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$201,463.70	$4,029.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,368.99	$67.38
5942 Book Stores	$599.51	$11.99
5943 Stationery Stores	$645.66	$12.92
5947 Gift, Novelty, and Souvenir Shops	$21,387.12	$427.75
5961 Catalog and Mail-Order Houses	$10,872.41	$217.44
5963 Direct Selling Establishments	$26,938.08	$538.76
5999 Miscellaneous Retail Stores, NEC	$25,534.47	$510.70
Other	$62,102.38	$1,242.05
Total for MAJOR GROUP 59	$151,448.62	$3,028.99
Total for DIVISION G	$1,866,812.67	$37,336.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,182.51	$23.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,953.08	$2,119.05
Total for MAJOR GROUP 70	$105,953.08	$2,119.05
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,582.57	$471.65
7299 Miscellaneous Personal Services, NEC	$10,607.09	$212.14
Other	$10,427.47	$208.55
Total for MAJOR GROUP 72	$44,617.13	$892.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,878.15	$57.56
7349 Building Cleaning and Maintenance Services, NEC	$2,222.50	$44.45
7359 Equipment Rental and Leasing, NEC	$7,948.42	$158.98
7372 Prepackaged Software	$14,107.57	$282.15
7379 Computer Related Services, NEC	$171.81	$3.44
7389 Miscellaneous Business Services	$75,954.01	$1,519.09
Other	$65,047.56	$1,300.96
Total for MAJOR GROUP 73	$168,330.02	$3,366.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$69,340.94	$1,386.82
Total for MAJOR GROUP 75	$69,340.94	$1,386.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,397.50	$27.95
Other	$3,064.36	$61.30
Total for MAJOR GROUP 76	$4,461.86	$89.25

		Taxable	Tax Due
Platte - General ***continued...***			
DIVISION: I Services ***continued...***			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,338.33	$226.77
	Total for MAJOR GROUP 79	$11,338.33	$226.77
MAJOR GROUP: 80 Health Services			
Other		$48,006.72	$960.14
	Total for MAJOR GROUP 80	$48,006.72	$960.14
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$34,854.85	$697.09
8734 Testing Laboratories		$1,382.50	$27.65
Other		$2,693.65	$53.87
	Total for MAJOR GROUP 87	$38,931.00	$778.61
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$497,385.57	$9,947.74
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$40,859.51	$817.19
C	Construction	$75,819.66	$1,524.53
D	Manufacturing	$32,138.25	$642.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,388.15	$5,527.77
F	Wholesale Trade	$120,506.06	$2,489.96
G	Retail Trade	$1,866,812.67	$37,336.30
H	Finance, Insurance, And Real Estate	$1,182.51	$23.66
I	Services	$497,385.57	$9,947.74
	Other	$2,660.00	$53.20
	Total for Platte - General	$2,913,752.38	$58,363.11

Platte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$100,877.78	$1,008.77
	Total for MAJOR GROUP 54	$100,877.78	$1,008.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$145,632.87	$1,456.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$191,669.57	$1,916.70
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$333,287.52	$3,332.87
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$104,712.35	$1,047.13
	Total for MAJOR GROUP 70	$104,712.35	$1,047.13
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$107,652.05	$1,076.53

Platte - Gross Receipts Recap

G	Retail Trade	$333,287.52	$3,332.87
I	Services	$107,652.05	$1,076.53
	Other	$38.00	$0.38
	Total for Platte - Gross Receipts	$440,977.57	$4,409.78

Platte Recap

A	Agriculture, Forestry, And Fishing	$40,859.51	$817.19
C	Construction	$75,819.66	$1,524.53
D	Manufacturing	$32,138.25	$642.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,388.15	$5,527.77
F	Wholesale Trade	$120,506.06	$2,489.96
G	Retail Trade	$2,200,100.19	$40,669.17
H	Finance, Insurance, And Real Estate	$1,182.51	$23.66
I	Services	$605,037.62	$11,024.27
	Other	$2,698.00	$53.58
	Total for Platte	$3,354,729.95	$62,772.89

	Taxable	Tax Due

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$685.97	$13.72
Total for MAJOR GROUP 07	$685.97	$13.72
Total for DIVISION A	$685.97	$13.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,210.41	$264.22
Total for MAJOR GROUP 17	$13,210.41	$264.22
Total for DIVISION C	$13,230.41	$264.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$540.86	$10.82
Other	$1,102.74	$22.06
Total for MAJOR GROUP 27	$1,643.60	$32.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,477.00	$29.54
Total for MAJOR GROUP 28	$1,477.00	$29.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$255,616.29	$5,112.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,015.85	$560.32
4813 Telephone Communications, Except Radiotelephone	$23,089.00	$461.78
Other	$1,393.43	$27.87
Total for MAJOR GROUP 48	$52,498.28	$1,049.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,188.25	$1,743.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,058.86	$21.18
Other	$28,800.54	$576.01
Total for MAJOR GROUP 50	$29,859.40	$597.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,042.57	$500.85
Total for MAJOR GROUP 51	$25,042.57	$500.85
Total for DIVISION F	$54,901.97	$1,098.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$5,583.63	$111.68
Other	N/A	N/A

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 52	$5,745.08	$114.91
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$870.13	$17.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	$884.15	$17.68
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$24,559.60	$491.19
	Total for MAJOR GROUP 55	$24,559.60	$491.19
MAJOR GROUP: 56	Apparel And Accessory Stores		
5641 Children's and Infants' Wear Stores		$253.85	$5.08
5651 Family Clothing Stores		$1,508.79	$30.18
Other		$945.62	$18.92
	Total for MAJOR GROUP 56	$2,708.26	$54.18
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$8,110.21	$162.21
	Total for MAJOR GROUP 57	$8,110.21	$162.21
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$42,422.49	$848.44
	Total for MAJOR GROUP 58	$42,422.49	$848.44
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,288.50	$25.77
5963 Direct Selling Establishments		$3,890.20	$77.80
5999 Miscellaneous Retail Stores, NEC		$32,663.26	$653.27
Other		$31,998.87	$639.98
	Total for MAJOR GROUP 59	$69,840.83	$1,396.82
	Total for DIVISION G	$169,702.61	$3,394.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,984.89	$39.70
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,183.01	$63.66
7372 Prepackaged Software		$2,016.73	$40.33
7389 Miscellaneous Business Services		$82.99	$1.66
Other		$2,658.38	$53.16
	Total for MAJOR GROUP 73	$7,941.11	$158.81
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A

			Taxable	Tax Due
Pollock - General ***continued...***				
DIVISION: I	**Services** ***continued...***			
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$24,646.32	$492.03

Pollock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$685.97	$13.72
C	Construction	$13,230.41	$264.62
D	Manufacturing	$255,616.29	$5,112.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,188.25	$1,743.77
F	Wholesale Trade	$54,901.97	$1,098.04
G	Retail Trade	$169,702.61	$3,394.07
H	Finance, Insurance, And Real Estate	$1,984.89	$39.70
I	Services	$24,646.32	$492.03
	Total for Pollock - General	$607,956.71	$12,158.29

Pollock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$685.97	$13.72
C	Construction	$13,230.41	$264.62
D	Manufacturing	$255,616.29	$5,112.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,188.25	$1,743.77
F	Wholesale Trade	$54,901.97	$1,098.04
G	Retail Trade	$169,702.61	$3,394.07
H	Finance, Insurance, And Real Estate	$1,984.89	$39.70
I	Services	$24,646.32	$492.03
	Total for Pollock	$607,956.71	$12,158.29

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,361.04	$67.22
Total for MAJOR GROUP 17	$3,361.04	$67.22
Total for DIVISION C	$4,130.91	$82.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,409.22	$28.18
2752 Commercial Printing, Lithographic	$639.57	$12.79
2759 Commercial Printing, NEC	$202.00	$4.04
Other	$643.57	$12.88
Total for MAJOR GROUP 27	$2,894.36	$57.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,996.86	$79.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,330.34	$126.61
4813 Telephone Communications, Except Radiotelephone	$42,379.40	$847.59
4841 Cable and Other Pay Television Services	$12,904.38	$258.09
Other	$143.96	$2.88
Total for MAJOR GROUP 48	$61,758.08	$1,235.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,548.99	$2,470.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,084.82	$61.69
Other	$12,827.78	$256.55
Total for MAJOR GROUP 50	$15,912.60	$318.24

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,044.50	$20.89
5141 Groceries, General Line	$3,488.50	$69.77
Other	$3,611.72	$72.23
Total for MAJOR GROUP 51	$8,144.72	$162.89
Total for DIVISION F	$24,057.32	$481.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$367.30	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$631.84	$12.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,220.09	$24.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,414.09	$28.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,206.23	$24.12
Other	$40,635.74	$812.72
Total for MAJOR GROUP 54	$41,841.97	$836.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$175,042.35	$3,500.85
Total for MAJOR GROUP 55	$175,042.35	$3,500.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,214.70	$24.29
5661 Shoe Stores	$965.38	$19.31
Other	$1,081.28	$21.62
Total for MAJOR GROUP 56	$3,261.36	$65.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$630.50	$12.61
5722 Household Appliance Stores	$1,306.27	$26.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,828.72	$136.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,873.59	$97.48
5963 Direct Selling Establishments	$2,295.28	$45.91
5999 Miscellaneous Retail Stores, NEC	$5,978.10	$119.56
Other	$13,529.54	$270.59
Total for MAJOR GROUP 59	$26,676.51	$533.54
Total for DIVISION G	$349,268.49	$6,985.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$146.15	$2.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7231 Beauty Shops		$11,073.62	$221.48
Other		$9,482.21	$189.64
	Total for MAJOR GROUP 72	$20,555.83	$411.12
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$326.50	$6.53
7349 Building Cleaning and Maintenance Services, NEC		$1,924.98	$38.50
7359 Equipment Rental and Leasing, NEC		$25,794.81	$515.90
7372 Prepackaged Software		$20,719.50	$414.39
7389 Miscellaneous Business Services		$1,974.78	$39.50
Other		$1,734.45	$34.70
	Total for MAJOR GROUP 73	$52,475.02	$1,049.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$2,280.80	$45.62
	Total for MAJOR GROUP 78	$2,280.80	$45.62
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$20,123.57	$402.47
	Total for MAJOR GROUP 79	$20,123.57	$402.47
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$3,800.34	$76.00
	Total for MAJOR GROUP 86	$3,800.34	$76.00
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,639.50	$32.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,025.98	$60.52
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$154,714.13	$3,094.31

Presho - General Recap

C	Construction	$4,130.91	$82.62
D	Manufacturing	$3,996.86	$79.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,548.99	$2,470.99
F	Wholesale Trade	$24,057.32	$481.13
G	Retail Trade	$349,268.49	$6,985.39
H	Finance, Insurance, And Real Estate	$146.15	$2.92
I	Services	$154,714.13	$3,094.31
	Other	$234,542.85	$4,690.86
	Total for Presho - General	$894,405.70	$17,888.16

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

Returns Filed: November 2016

Presho Recap

		Taxable	Tax Due
C	Construction	$4,130.91	$82.62
D	Manufacturing	$3,996.86	$79.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,548.99	$2,470.99
F	Wholesale Trade	$24,057.32	$481.13
G	Retail Trade	$349,268.49	$6,985.39
H	Finance, Insurance, And Real Estate	$146.15	$2.92
I	Services	$154,714.13	$3,094.31
	Other	$234,542.85	$4,690.86
	Total for Presho	$894,405.70	$17,888.16

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Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,385.68	$47.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$520.68	$10.42
Other	$403.57	$8.07
Total for MAJOR GROUP 27	$924.25	$18.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,001.31	$20.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,477.88	$29.56
Total for MAJOR GROUP 42	$1,477.88	$29.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,066.09	$61.32
Other	$3,615.98	$72.32
Total for MAJOR GROUP 48	$6,682.07	$133.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,029.45	$180.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$206.92	$4.14
Other	$6,501.93	$130.04
Total for MAJOR GROUP 50	$6,708.85	$134.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,518.45	$50.37
Total for MAJOR GROUP 51	$2,518.45	$50.37
Total for DIVISION F	$9,227.30	$184.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,114.29	$322.28
Total for MAJOR GROUP 52	$16,114.29	$322.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$197.94	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,764.56	$115.29
MAJOR GROUP: 54 Food Stores		
Other	$266.31	$5.32

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 54	$266.31	$5.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$368.50	$7.37
	Total for MAJOR GROUP 57	$368.50	$7.37
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$61.51	$1.23
5961 Catalog and Mail-Order Houses		$2,310.76	$46.21
5999 Miscellaneous Retail Stores, NEC		$4,644.17	$92.88
Other		$2,868.88	$57.38
	Total for MAJOR GROUP 59	$9,885.32	$197.70
	Total for DIVISION G	$63,318.20	$1,266.34
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$169.78	$3.39
Other		$656.17	$13.13
	Total for MAJOR GROUP 73	$825.95	$16.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$863.96	$17.27
	Total for MAJOR GROUP 87	$863.96	$17.27
	Total for DIVISION I	$3,366.75	$67.33

Pringle - General Recap

		Taxable	Tax Due
C	Construction	$2,385.68	$47.71
D	Manufacturing	$1,001.31	$20.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,029.45	$180.59
F	Wholesale Trade	$9,227.30	$184.55
G	Retail Trade	$63,318.20	$1,266.34
I	Services	$3,366.75	$67.33
	Other	$32.00	$0.64
	Total for Pringle - General	$88,360.69	$1,767.19

Pringle Recap

		Taxable	Tax Due
C	Construction	$2,385.68	$47.71
D	Manufacturing	$1,001.31	$20.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,029.45	$180.59
F	Wholesale Trade	$9,227.30	$184.55
G	Retail Trade	$63,318.20	$1,266.34
I	Services	$3,366.75	$67.33
	Other	$32.00	$0.64
	Total for Pringle	$88,360.69	$1,767.19

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Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,577.80	$31.55
Total for MAJOR GROUP 17	$1,577.80	$31.55
Total for DIVISION C	$1,577.80	$31.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$841.14	$16.82
Total for MAJOR GROUP 27	$841.14	$16.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,655.39	$53.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,440.65	$228.81
4813 Telephone Communications, Except Radiotelephone	$10,491.19	$209.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,193.84	$523.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,889.00	$417.78
Total for MAJOR GROUP 49	$20,889.00	$417.78
Total for DIVISION E	$47,082.84	$941.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,312.82	$286.27
Total for MAJOR GROUP 50	$14,312.82	$286.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$427.64	$8.56
Other	$1,100.18	$22.00
Total for MAJOR GROUP 51	$1,527.82	$30.56
Total for DIVISION F	$15,840.64	$316.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,647.30	$192.94
Total for MAJOR GROUP 52	$9,647.30	$192.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,239.99	$24.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,815.07	$36.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,839.04	$36.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,919.04	$38.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,867.46	$877.35
Total for MAJOR GROUP 55	$43,867.46	$877.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,257.04	$25.15

		Taxable	Tax Due
Pukwana - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$991.38	$19.83
Other		$456.32	$9.13
	Total for MAJOR GROUP 56	$2,704.74	$54.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$2,952.54	$59.05
	Total for MAJOR GROUP 57	$2,952.54	$59.05
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$6,648.41	$132.97
5963 Direct Selling Establishments		$3,052.72	$61.05
5999 Miscellaneous Retail Stores, NEC		$202.00	$4.04
Other		$5,863.15	$117.27
	Total for MAJOR GROUP 59	$15,766.28	$315.33
	Total for DIVISION G	$93,342.43	$1,866.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,010.50	$80.21
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,431.33	$28.63
Other		$3,857.00	$77.14
	Total for MAJOR GROUP 73	$5,288.33	$105.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$554.96	$11.10
	Total for MAJOR GROUP 87	$554.96	$11.10
	Total for DIVISION I	$7,390.04	$147.80

Pukwana - General Recap

C	Construction	$1,577.80	$31.55
D	Manufacturing	$2,655.39	$53.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,082.84	$941.65
F	Wholesale Trade	$15,840.64	$316.83
G	Retail Trade	$93,342.43	$1,866.87
H	Finance, Insurance, And Real Estate	$4,010.50	$80.21
I	Services	$7,390.04	$147.80
	Other	$350.00	$7.00
	Total for Pukwana - General	$172,249.64	$3,445.02

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

Returns Filed: November 2016

Pukwana Recap

		Taxable	Tax Due
C	Construction	$1,577.80	$31.55
D	Manufacturing	$2,655.39	$53.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,082.84	$941.65
F	Wholesale Trade	$15,840.64	$316.83
G	Retail Trade	$93,342.43	$1,866.87
H	Finance, Insurance, And Real Estate	$4,010.50	$80.21
I	Services	$7,390.04	$147.80
	Other	$350.00	$7.00
	Total for Pukwana	$172,249.64	$3,445.02

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

Quinn - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$263.58	$2.64
	Total for MAJOR GROUP 27	$263.58	$2.64
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$829.61	$8.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,980.29	$19.81
Other		$5,881.00	$58.81
	Total for MAJOR GROUP 48	$7,861.29	$78.62
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,103.02	$181.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,928.70	$19.29
	Total for MAJOR GROUP 51	$1,928.70	$19.29
	Total for DIVISION F	$1,932.70	$19.33
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A

Quinn - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$4,436.59	$44.37
5963 Direct Selling Establishments		$418.68	$4.19
Other		$133.05	$1.33
	Total for MAJOR GROUP 59	$4,988.32	$49.89
	Total for DIVISION G	$24,805.25	$248.06
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$437.00	$4.37
	Total for MAJOR GROUP 73	$437.00	$4.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$584.81	$5.84
	Total for MAJOR GROUP 87	$584.81	$5.84
	Total for DIVISION I	$9,170.50	$91.70

Quinn - General Recap

		Taxable	Tax Due
D	Manufacturing	$829.61	$8.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,103.02	$181.04
F	Wholesale Trade	$1,932.70	$19.33
G	Retail Trade	$24,805.25	$248.06
I	Services	$9,170.50	$91.70
	Other	$57.48	$0.57
	Total for Quinn - General	$54,898.56	$549.00

Quinn - Gross Receipts

Quinn - Gross Receipts ***continued...***

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$18,517.00	$185.17
	Total for Quinn - Gross Receipts	$18,517.00	$185.17

Quinn Recap

D	Manufacturing	$829.61	$8.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,103.02	$181.04
F	Wholesale Trade	$1,932.70	$19.33
G	Retail Trade	$24,805.25	$248.06
I	Services	$9,170.50	$91.70
	Other	$18,574.48	$185.74
	Total for Quinn	$73,415.56	$734.17

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$765.63	$15.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$849.47	$16.99
Total for MAJOR GROUP 27	$849.47	$16.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,439.08	$28.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,775.36	$175.51
4813 Telephone Communications, Except Radiotelephone	$5,329.99	$106.60
Other	$1,345.01	$26.90
Total for MAJOR GROUP 48	$15,450.36	$309.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,743.58	$354.87
Total for MAJOR GROUP 49	$17,743.58	$354.87
Total for DIVISION E	$33,687.56	$673.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$49.19	$0.99
Total for MAJOR GROUP 50	$49.19	$0.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,756.35	$75.13
Total for MAJOR GROUP 51	$3,756.35	$75.13
Total for DIVISION F	$3,805.54	$76.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$883.00	$17.66
Total for MAJOR GROUP 52	$883.00	$17.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$853.99	$17.08

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,324.45	$26.49
MAJOR GROUP: 54 Food Stores		
Other	$2,935.58	$58.72
Total for MAJOR GROUP 54	$2,935.58	$58.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$802.34	$16.05
Total for MAJOR GROUP 55	$802.34	$16.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,042.53	$20.85
5661 Shoe Stores	$540.90	$10.82
Other	$324.37	$6.49
Total for MAJOR GROUP 56	$1,907.80	$38.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$562.50	$11.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$723.04	$14.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$161.49	$3.23
5943 Stationery Stores	$340.73	$6.81
5961 Catalog and Mail-Order Houses	$1,520.90	$30.41
5963 Direct Selling Establishments	$2,447.82	$48.96
5999 Miscellaneous Retail Stores, NEC	$3,186.84	$63.74
Other	$191.58	$3.83
Total for MAJOR GROUP 59	$7,849.36	$156.98
Total for DIVISION G	$32,557.84	$651.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$98.00	$1.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$780.31	$15.61
Total for MAJOR GROUP 72	$780.31	$15.61
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,084.99	$21.70
Other	$3,111.10	$62.22
Total for MAJOR GROUP 73	$4,196.09	$83.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Ramona - General ***continued...***

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$500.46	$10.01
	Total for MAJOR GROUP 87	$500.46	$10.01
	Total for DIVISION I	$41,731.25	$834.63

Ramona - General Recap

A	Agriculture, Forestry, And Fishing	$765.63	$15.32
D	Manufacturing	$1,439.08	$28.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,687.56	$673.75
F	Wholesale Trade	$3,805.54	$76.12
G	Retail Trade	$32,557.84	$651.17
H	Finance, Insurance, And Real Estate	$98.00	$1.96
I	Services	$41,731.25	$834.63
	Other	$30.00	$0.60
	Total for Ramona - General	$114,114.90	$2,282.33

Ramona Recap

A	Agriculture, Forestry, And Fishing	$765.63	$15.32
D	Manufacturing	$1,439.08	$28.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,687.56	$673.75
F	Wholesale Trade	$3,805.54	$76.12
G	Retail Trade	$32,557.84	$651.17
H	Finance, Insurance, And Real Estate	$98.00	$1.96
I	Services	$41,731.25	$834.63
	Other	$30.00	$0.60
	Total for Ramona	$114,114.90	$2,282.33

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$15,105.20	$302.11
Total for MAJOR GROUP 01	$15,105.20	$302.11
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,213.00	$64.26
Total for MAJOR GROUP 02	$3,213.00	$64.26
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$180,003.03	$3,600.06
0742 Veterinary Services for Animal Specialties	$883,871.43	$17,677.44
0752 Animal Specialty Services, Except Veterinary	$196,203.56	$3,924.06
0781 Landscape Counseling and Planning	$10,104.95	$202.10
0782 Lawn and Garden Services	$854,955.77	$17,099.11
0783 Ornamental Shrub and Tree Services	$184,605.68	$3,692.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,310,069.09	$46,201.40
Total for DIVISION A	$2,328,387.29	$46,567.77
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$47,631.61	$952.63
Other	N/A	N/A
Total for MAJOR GROUP 14	$255,234.13	$5,104.68
Total for DIVISION B	$255,250.12	$5,105.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$250,897.82	$5,017.95
1522 General Contractors - Residential Buildings Other Than Single-Family	$37,372.47	$747.45
1541 General Contractors - Industrial Buildings and Warehouses	$2,010.55	$40.46
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$42,721.45	$854.42
Other	N/A	N/A
Total for MAJOR GROUP 15	$343,187.88	$6,863.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$642,791.79	$12,855.83
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$725,541.65	$16,913.02
1629 Heavy Construction, NEC	$39,643.68	$792.87
Total for MAJOR GROUP 16	$1,407,977.12	$30,561.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$995,224.15	$19,904.49
1721 Painting and Paper Hanging	$4,447.31	$88.95
1731 Electrical Work	$729,110.05	$14,582.20
1742 Plastering, Drywall, Acoustical, and Insulation Work	$189,748.01	$3,794.96
1743 Terrazzo, Tile, Marble, and Mosaic Work	$25,076.17	$501.53
1751 Carpentry Work	$41,215.12	$824.30
1752 Floor Laying and Other Floor Work, NEC	$349,340.81	$6,986.81
1761 Roofing, Siding, and Sheet Metal Work	$10,418.64	$208.37
1771 Concrete Work	$62,791.75	$1,255.84
1781 Water Well Drilling	$15,558.11	$311.16
1793 Glass and Glazing Work	$196,958.34	$3,939.16
1794 Excavation Work	$184,510.49	$3,690.20
1796 Installation or Erection of Building Equipment, NEC	$357,297.71	$8,133.20
1799 Special Trade Contractors, NEC	$393,882.74	$7,877.65
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,607,858.92	$73,144.41

Rapid City - General ***continued...***

	Taxable	Tax Due
Total for DIVISION C	$5,359,023.92	$110,570.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$67,188.81	$1,343.78
Other	$390,451.72	$7,809.03
Total for MAJOR GROUP 20	$457,640.53	$9,152.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,969.22	$179.39
Total for MAJOR GROUP 23	$8,969.22	$179.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$24,454.94	$489.11
Other	$49,486.12	$989.73
Total for MAJOR GROUP 24	$73,941.06	$1,478.84
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$47,585.73	$951.71
Total for MAJOR GROUP 25	$47,585.73	$951.71
MAJOR GROUP: 26 Paper And Allied Products		
Other	$3,601.98	$72.04
Total for MAJOR GROUP 26	$3,601.98	$72.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$264,342.65	$5,286.86
2721 Periodicals: Publishing, or Publishing and Printing	$226,077.06	$4,521.55
2731 Books: Publishing, or Publishing and Printing	$7,593.92	$151.88
2741 Miscellaneous Publishing	$72,029.12	$1,440.57
2752 Commercial Printing, Lithographic	$425,546.64	$8,510.92
2754 Commercial Printing, Gravure	$3,732.26	$74.65
2759 Commercial Printing, NEC	$99,814.38	$1,996.30
2771 Greeting Cards	$4,786.94	$95.74
Other	$26,344.72	$526.90
Total for MAJOR GROUP 27	$1,130,267.69	$22,605.37
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$28,232.00	$564.64
Other	$155,147.39	$3,102.95
Total for MAJOR GROUP 28	$183,379.39	$3,667.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3084 Plastics Pipe	$30,301.13	$606.02
Other	$54,128.65	$1,082.58
Total for MAJOR GROUP 30	$84,429.78	$1,688.60
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,534,259.97	$30,685.21
Total for MAJOR GROUP 32	$1,534,259.97	$30,685.21
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$287,927.70	$5,758.58
Total for MAJOR GROUP 34	$287,927.70	$5,758.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$229,768.24	$4,595.36
Other	$257,956.57	$5,159.13
Total for MAJOR GROUP 35	$487,724.81	$9,754.49

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$123,688.89	$2,473.78
Total for MAJOR GROUP 36	$123,688.89	$2,473.78
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$49,788.16	$995.76
Other	$41,771.36	$835.43
Total for MAJOR GROUP 37	$91,559.52	$1,831.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$3,317.50	$66.35
3841 Surgical and Medical Instruments and Apparatus	$6,672.79	$133.46
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$3,749.80	$75.01
3843 Dental Equipment and Supplies	$19,852.68	$397.06
3845 Electromedical and Electrotherapeutic Apparatus	$979.30	$19.59
3861 Photographic Equipment and Supplies	$11,938.50	$238.77
Other	$40,636.93	$812.74
Total for MAJOR GROUP 38	$87,147.50	$1,742.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$893.73	$17.87
3993 Signs and Advertising Specialties	$151,996.10	$3,039.93
3999 Manufacturing Industries, NEC	$10,252.80	$205.05
Other	N/A	N/A
Total for MAJOR GROUP 39	$167,169.37	$3,343.38
Total for DIVISION D	$5,345,297.23	$106,906.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$134,288.59	$2,685.78
Other	$103,278.88	$2,065.58
Total for MAJOR GROUP 41	$237,567.47	$4,751.36
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$686,018.95	$13,720.37
4214 Local Trucking With Storage	$31,391.84	$627.83
4225 General Warehousing and Storage	$136,110.90	$2,722.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,038,978.45	$22,585.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$84,061.37	$1,681.23
4581 Airports, Flying Fields, and Airport Terminal Services	$59,507.52	$1,190.15
Other	$33,292.01	$665.84
Total for MAJOR GROUP 45	$176,860.90	$3,537.22
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$4,795.00	$95.90
Other	N/A	N/A
Total for MAJOR GROUP 47	$7,473.14	$149.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,689,448.58	$93,788.99
4813 Telephone Communications, Except Radiotelephone	$978,836.00	$19,576.71

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4832 Radio Broadcasting Stations	$11,514.99	$230.30
4833 Television Broadcasting Stations	$90,401.97	$1,808.05
4841 Cable and Other Pay Television Services	$3,711,551.45	$74,231.03
4899 Communications Services, NEC	$64,625.54	$1,292.51
Total for MAJOR GROUP 48	$9,546,378.53	$190,927.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,037,797.37	$20,755.95
4931 Electric and Other Services Combined	$7,537,981.89	$150,759.64
4953 Refuse Systems	$10,425.38	$208.50
4959 Sanitary Services, NEC	$44,377.74	$887.56
Other	$656,766.69	$13,135.34
Total for MAJOR GROUP 49	$9,287,349.07	$185,746.99
Total for DIVISION E	$20,345,987.71	$408,725.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,423.82	$128.48
5013 Motor Vehicle Supplies and New Parts	$662,640.91	$13,252.82
5014 Tires and Tubes	$532,688.56	$10,653.77
5015 Motor Vehicle Parts, Used	$99,294.77	$1,985.89
5023 Homefurnishings	$8,698.35	$173.97
5031 Lumber, Plywood, Millwork, and Wood Panels	$137,797.39	$2,755.94
5032 Brick, Stone, and Related Construction Materials	$19,150.22	$383.00
5033 Roofing, Siding, and Insulation Materials	$136,681.44	$2,733.63
5039 Construction Materials, NEC	$215,027.42	$4,300.55
5043 Photographic Equipment and Supplies	$44,740.50	$894.81
5044 Office Equipment	$682,256.16	$13,645.12
5045 Computers and Computer Peripheral Equipment and Software	$242,235.00	$4,844.70
5046 Commercial Equipment, NEC	$398,445.13	$7,968.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,285,150.46	$25,703.02
5049 Professional Equipment and Supplies, NEC	$27,271.43	$545.44
5051 Metals Service Centers and Offices	$174,104.74	$3,482.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,398,874.96	$27,977.50
5064 Electrical Appliances, Television and Radio Sets	$30,781.31	$615.62
5065 Electronic Parts and Equipment, NEC	$406,853.85	$8,137.08
5072 Hardware	$21,411.25	$428.22
5074 Plumbing and Heating Equipment and Supplies	$2,391,796.83	$47,858.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$852,487.58	$17,049.75
5078 Refrigeration Equipment and Supplies	$90,776.54	$1,815.53
5082 Construction and Mining Machinery and Equipment	$635,404.67	$12,708.09
5084 Industrial Machinery and Equipment	$354,301.91	$7,086.04
5085 Industrial Supplies	$221,461.79	$4,429.25
5087 Service Establishment Equipment and Supplies	$190,464.41	$3,809.28
5091 Sporting and Recreational Goods and Supplies	$8,855.41	$177.12
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,102.00	$82.04
5099 Durable Goods, NEC	$38,231.12	$764.63
Other	$41,931.11	$838.61
Total for MAJOR GROUP 50	$11,360,341.04	$227,229.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,058.30	$21.17
5112 Stationery and Office Supplies	$44,284.49	$885.69
5113 Industrial and Personal Service Paper	$115,784.14	$2,315.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$327,000.24	$6,540.01
5136 Men's and Boys' Clothing and Furnishings	$79,598.72	$1,591.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,219.68	$84.40
5139 Footwear	$3,206.50	$64.13
5141 Groceries, General Line	$569,526.26	$11,390.53
5142 Packaged Frozen Foods	$12,207.00	$244.14
5145 Confectionery	$17,545.04	$350.90

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$198,635.80	$4,046.49
5153 Grain and Field Beans	$190,886.46	$3,817.73
5169 Chemicals and Allied Products, NEC	$19,527.83	$390.56
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$248,052.42	$4,961.05
5181 Beer and Ale	$65,086.01	$1,301.72
5191 Farm Supplies	$1,743.86	$34.88
5192 Books, Periodicals, and Newspapers	$10,223.18	$204.46
5194 Tobacco and Tobacco Products	$996.80	$19.93
5199 Nondurable Goods, NEC	$83,220.77	$1,664.42
Other	$296,520.44	$5,930.41
Total for MAJOR GROUP 51	$2,289,323.94	$45,860.29
Total for DIVISION F	$13,649,664.98	$273,089.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,407,687.26	$288,153.80
5231 Paint, Glass, and Wallpaper Stores	$583,448.37	$11,668.97
5251 Hardware Stores	$1,534,706.88	$30,694.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$125,265.29	$2,505.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,651,844.10	$333,036.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,513,426.35	$510,268.52
5331 Variety Stores	$7,012,338.78	$140,246.79
5399 Miscellaneous General Merchandise Stores	$2,119,284.01	$42,385.69
Total for MAJOR GROUP 53	$34,645,049.14	$692,901.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,951,924.34	$299,038.46
5421 Meat and Fish Markets, Including Freezer Provisioners	$90,798.39	$1,815.96
5431 Fruit and Vegetable Markets	$57,664.32	$1,153.29
5441 Candy, Nut, and Confectionery Stores	$90,239.05	$1,804.79
5461 Retail Bakeries	$198,557.11	$3,971.15
5499 Miscellaneous Food Stores	$859,664.76	$17,193.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,249,215.97	$324,984.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,788,652.26	$55,773.05
5531 Auto and Home Supply Stores	$2,542,654.86	$50,853.12
5541 Gasoline Service Station	$3,220,925.07	$64,418.49
5561 Recreational Vehicle Dealers	$150,577.56	$3,011.55
5571 Motorcycle Dealers	$536,080.03	$10,721.59
5599 Automotive Dealers, NEC	$64,239.33	$1,284.78
Other	$183,256.78	$3,665.14
Total for MAJOR GROUP 55	$9,486,385.89	$189,727.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$241,349.46	$4,826.99
5621 Women's Clothing Stores	$716,388.30	$14,327.78
5632 Women's Accessory and Specialty Stores	$500,822.33	$10,016.45
5641 Children's and Infants' Wear Stores	$296,607.17	$5,932.15
5651 Family Clothing Stores	$2,727,511.78	$54,550.25
5661 Shoe Stores	$917,082.46	$18,341.65
5699 Miscellaneous Apparel and Accessory Stores	$790,794.54	$15,815.89
Total for MAJOR GROUP 56	$6,190,556.04	$123,811.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,862,332.61	$37,246.65
5713 Floor Coverings Stores	$522,847.62	$10,456.95
5714 Drapery, Curtain, and Upholstery Stores	$30,090.71	$601.81
5719 Miscellaneous Homefurnishings Stores	$1,004,588.62	$20,091.78

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$810,429.12	$16,208.59
5731 Radio, Television, and Consumer Electronics Stores	$2,050,117.54	$41,002.37
5734 Computer and Computer Software Stores	$1,111,351.07	$22,227.29
5736 Musical Instruments Stores	$225,590.42	$4,511.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,629,837.09	$152,597.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,551,496.93	$391,030.03
5813 Drinking Places	$1,329,834.73	$26,638.19
Total for MAJOR GROUP 58	$20,881,331.66	$417,668.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,456,961.90	$29,139.25
5921 Liquor Stores	$797,477.26	$15,949.55
5932 Used Merchandise Stores	$996,077.45	$19,921.55
5941 Sporting Goods Stores and Bicycle Shops	$4,742,354.61	$94,847.11
5942 Book Stores	$695,803.41	$13,916.07
5943 Stationery Stores	$1,370,462.09	$27,409.27
5944 Jewelry Stores	$773,193.93	$15,463.90
5945 Hobby, Toy, and Game Stores	$1,302,795.46	$26,625.69
5947 Gift, Novelty, and Souvenir Shops	$671,882.26	$13,437.62
5948 Luggage and Leather Goods Stores	$36,658.19	$733.16
5949 Sewing, Needlework, and Piece Goods Stores	$206,571.99	$4,131.44
5961 Catalog and Mail-Order Houses	$825,405.07	$16,508.11
5962 Automatic Merchandise Machine Operators	$152,923.57	$3,058.48
5963 Direct Selling Establishments	$467,961.92	$9,359.24
5984 Liquefied Petroleum Gas Dealers	$156,439.83	$3,128.79
5992 Florists	$157,023.20	$3,140.46
5993 Tobacco Stores and Stands	$512,038.83	$10,240.77
5995 Optical Goods Stores	$6,569.47	$131.39
5999 Miscellaneous Retail Stores, NEC	$6,199,175.87	$124,270.61
Other	$62,740.64	$1,254.81
Total for MAJOR GROUP 59	$21,590,516.95	$432,667.27
Total for DIVISION G	$133,324,736.84	$2,667,393.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,633.65	$152.67
6021 National Commercial Banks	$17,244.24	$344.88
6099 Functions Related to Depository Banking, NEC	$21,256.08	$425.12
Other	N/A	N/A
Total for MAJOR GROUP 60	$51,809.49	$1,036.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,110.68	$82.21
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,083.00	$81.66
6159 Miscellaneous Business Credit Institutions	$122,730.35	$2,454.62
Other	N/A	N/A
Total for MAJOR GROUP 61	$141,257.85	$2,825.17
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$47,375.70	$947.52
Other	N/A	N/A
Total for MAJOR GROUP 62	$47,555.20	$951.11
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$86,349.38	$1,726.99
Other	$9,227.44	$184.54
Total for MAJOR GROUP 63	$95,576.82	$1,911.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$165,489.63	$3,309.82
Total for MAJOR GROUP 64	$165,489.63	$3,309.82

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$16,920.49	$338.41
6513 Operators of Apartment Buildings	$21,162.59	$423.25
6531 Real Estate Agents and Managers	$2,074,225.27	$41,484.53
6541 Title Abstract Offices	$403,444.15	$8,068.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,540,493.81	$50,809.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$60,040.30	$1,200.80
6794 Patent Owners and Lessors	$236,167.71	$4,723.37
Other	N/A	N/A
Total for MAJOR GROUP 67	$303,831.01	$6,076.63
Total for DIVISION H	$3,346,013.81	$66,920.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,290,346.50	$125,806.95
7033 Recreational Vehicle Parks and Campsites	$57,903.02	$1,158.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,366,170.04	$127,323.42
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$37,914.36	$758.29
7215 Coin-Operated Laundry and Drycleaning	$32,845.33	$656.91
7216 Drycleaning Plants, Except Rug Cleaning	$99,828.44	$1,996.56
7217 Carpet and Upholstery Cleaning	$168,168.41	$3,363.38
7221 Photographic Studios, Portrait	$268,040.74	$5,360.83
7231 Beauty Shops	$1,407,623.18	$28,152.54
7241 Barber Shops	$68,649.72	$1,373.00
7261 Funeral Services and Crematories	$291,605.74	$5,832.11
7299 Miscellaneous Personal Services, NEC	$601,048.07	$12,065.19
Other	$30,757.67	$615.15
Total for MAJOR GROUP 72	$3,006,481.66	$60,173.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$170,619.64	$3,412.40
7312 Outdoor Advertising Services	$173,175.20	$3,463.51
7319 Advertising, NEC	$83,487.32	$1,669.75
7322 Adjustment and Collection Services	$159,072.28	$3,181.44
7323 Credit Reporting Services	$22,381.20	$447.63
7331 Direct Mail Advertising Services	$10,640.76	$212.81
7334 Photocopying and Duplicating Services	$70,374.79	$1,407.49
7335 Commercial Photography	$48,314.23	$966.28
7336 Commercial Art and Graphic Design	$47,868.91	$957.37
7338 Secretarial and Court Reporting	$23,477.50	$469.56
7342 Disinfecting and Pest Control Services	$134,977.24	$2,699.55
7349 Building Cleaning and Maintenance Services, NEC	$1,676,792.26	$36,198.02
7352 Medical Equipment Rental and Leasing	$13,880.47	$277.61
7353 Heavy Construction Equipment Rental and Leasing	$19,991.17	$399.82
7359 Equipment Rental and Leasing, NEC	$1,068,267.88	$21,365.35
7361 Employment Agencies	$156,204.90	$3,124.10
7363 Help Supply Services	$869,330.58	$17,386.59
7371 Computer Programming Services	$237,435.38	$4,748.71
7372 Prepackaged Software	$1,002,361.68	$20,047.22
7373 Computer Integrated Systems Design	$84,331.95	$1,686.64
7374 Computer Processing and Data Preparation and Processing Services	$218,368.84	$4,367.38
7375 Information Retrieval Services	$8,429.50	$168.59
7376 Computer Facilities Management Services	$41,936.09	$838.73
7377 Computer Rental and Leasing	$40,881.79	$817.65
7378 Computer Maintenance and Repair	$78,909.79	$1,578.20
7379 Computer Related Services, NEC	$376,586.43	$7,531.73

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7381 Detective, Guard, and Armored Car Services	$106,703.61	$2,134.08
7382 Security Systems Services	$177,762.51	$3,555.26
7384 Photofinishing Laboratories	$21,787.16	$435.74
7389 Miscellaneous Business Services	$968,539.96	$19,370.86
Other	N/A	N/A
Total for MAJOR GROUP 73	$8,115,565.02	$164,973.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$51,988.27	$1,039.77
7514 Passenger Car Rental	$1,869,102.23	$37,382.03
7519 Utility Trailers and Recreational Vehicle Rental	$214,821.66	$4,296.44
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,453,007.19	$29,060.15
7534 Tire Retreading and Repair Shops	$393,685.09	$7,873.70
7536 Automotive Glass Replacement Shops	$136,915.82	$2,738.32
7537 Automotive Transmission Repair Shops	$154,392.13	$3,087.84
7538 General Automotive Repair Shops	$1,981,838.77	$39,636.78
7539 Automotive Repair Shops, NEC	$778,546.74	$15,570.95
7542 Carwashes	$361,430.82	$7,228.62
7549 Automotive Services, Except Repair and Carwashes	$558,092.39	$11,161.83
Other	$199,446.25	$3,988.93
Total for MAJOR GROUP 75	$8,153,267.36	$163,065.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$18,131.96	$362.64
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$87,506.92	$1,750.14
7629 Electrical and Electronic Repair Shops, NEC	$140,591.47	$2,811.83
7641 Reupholstery and Furniture Repair	$48,691.17	$973.82
7692 Welding Repair	$117,871.76	$2,357.44
7699 Repair Shops and Related Services, NEC	$604,032.16	$12,080.65
Other	$6,707.85	$134.16
Total for MAJOR GROUP 76	$1,023,533.29	$20,470.68
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$34,714.93	$694.30
7832 Motion Picture Theaters, Except Drive-In	$340,445.64	$6,808.91
7841 Video Tape Rental	$246,208.82	$4,924.18
Other	$11,106.70	$222.14
Total for MAJOR GROUP 78	$632,476.09	$12,649.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$64,421.33	$1,288.43
7922 Theatrical Producers and Miscellaneous Theatrical Services	$159,510.62	$3,190.21
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,226.74	$204.53
7991 Physical Fitness Facilities	$355,202.56	$7,104.05
7993 Coin-Operated Amusement Devices	$103,794.03	$2,075.88
7997 Membership Sports and Recreation Clubs	$418,097.90	$8,361.96
7999 Amusement and Recreation Services, NEC	($277,930.06)	($5,558.60)
Other	$159,965.72	$3,199.31
Total for MAJOR GROUP 79	$993,288.84	$19,865.77
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$244,507.00	$4,890.14
8021 Offices and Clinics of Dentists	$77,694.22	$1,553.89
8031 Offices and Clinics of Doctors of Osteopathy	$6,423.58	$128.47
8041 Offices and Clinics of Chiropractors	$33,149.66	$662.99
8042 Offices and Clinics of Optometrists	$19,341.24	$386.82
8049 Offices and Clinics of Health Practitioners, NEC	$30,280.05	$605.59
8051 Skilled Nursing Care Facilities	$41,752.09	$835.04
8052 Intermediate Care Facilities	$16,284.81	$325.70
8069 Specialty Hospitals, Except Psychiatric	$14,617.05	$292.35
8071 Medical Laboratories	$59,443.19	$1,188.86
Other	$677,626.30	$13,552.53
Total for MAJOR GROUP 80	$1,221,119.19	$24,422.38

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,434,659.86	$68,693.17
Total for MAJOR GROUP 81	$3,434,659.86	$68,693.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$82,975.45	$1,659.51
8299 Schools and Educational Services NEC	$112,419.72	$2,248.38
Other	$34,647.45	$692.95
Total for MAJOR GROUP 82	$230,042.62	$4,600.84
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$44,668.78	$893.37
Total for MAJOR GROUP 83	$44,668.78	$893.37
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$15,754.35	$315.08
8641 Civic, Social, and Fraternal Associations	$18,446.23	$368.93
8661 Religious Organizations	$29,191.38	$583.82
8699 Membership Organizations, NEC	$174,530.01	$3,490.61
Total for MAJOR GROUP 86	$237,921.97	$4,758.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$583,014.79	$11,660.31
8712 Architectural Services	$397,469.25	$7,949.38
8713 Surveying Services	$181,984.01	$3,639.68
8721 Accounting, Auditing, and Bookkeeping Services	$1,224,391.89	$24,487.85
8732 Commercial Economic, Sociological, and Educational Research	$7,940.04	$158.80
8734 Testing Laboratories	$122,383.83	$2,447.67
8741 Management Services	$1,306,290.44	$26,125.82
8742 Management Consulting Services	$558,199.70	$11,164.02
8744 Facilities Support Management Services	$7,388.27	$147.77
8748 Business Consulting Services, NEC	$85,137.06	$1,702.74
Other	$60,422.17	$1,208.44
Total for MAJOR GROUP 87	$4,534,621.45	$90,692.48
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$56,308.12	$1,126.16
Total for MAJOR GROUP 89	$56,308.12	$1,126.16
Total for DIVISION I	$38,083,560.20	$764,377.83
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,328,387.29	$46,567.77
B	Mining	$255,250.12	$5,105.00
C	Construction	$5,359,023.92	$110,570.12
D	Manufacturing	$5,345,297.23	$106,906.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,345,987.71	$408,725.79
F	Wholesale Trade	$13,649,664.98	$273,089.81
G	Retail Trade	$133,324,736.84	$2,667,393.72
H	Finance, Insurance, And Real Estate	$3,346,013.81	$66,920.35
I	Services	$38,083,560.20	$764,377.83
	Other	$1,375.48	$27.51
	Total for Rapid City - General	$222,039,297.58	$4,449,683.95

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$6,700.24	$67.00

DIVISION: D Manufacturing

			Taxable	Tax Due
MAJOR GROUP:	20	Food And Kindred Products		
Other			$48,851.79	$488.52
		Total for MAJOR GROUP 20	$48,851.79	$488.52
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
		Total for DIVISION D	$49,111.23	$491.11

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

			Taxable	Tax Due
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$62,930.06	$629.31

DIVISION: F Wholesale Trade

			Taxable	Tax Due
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$12,283.66	$122.83
		Total for MAJOR GROUP 51	$12,283.66	$122.83
		Total for DIVISION F	$12,283.66	$122.83

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$691,788.29	$6,917.89
Other	$366,075.94	$3,660.76
Total for MAJOR GROUP 53	$1,057,864.23	$10,578.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,287,260.49	$22,872.62
5441 Candy, Nut, and Confectionery Stores	$19,358.62	$193.58
5461 Retail Bakeries	$88,447.35	$884.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,424,561.51	$24,245.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$973,400.37	$9,734.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$975,654.50	$9,756.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,869.47	$18.69
Total for MAJOR GROUP 57	$1,869.47	$18.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,939,023.80	$189,390.25
5813 Drinking Places	$1,259,738.31	$12,597.40
Total for MAJOR GROUP 58	$20,198,762.11	$201,987.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$139,482.92	$1,394.83
5921 Liquor Stores	$717,918.73	$7,179.20
5963 Direct Selling Establishments	$25,054.28	$250.55
5999 Miscellaneous Retail Stores, NEC	$5,609.30	$56.09
Other	$62,768.70	$627.68
Total for MAJOR GROUP 59	$950,833.93	$9,508.35
Total for DIVISION G	$25,609,565.75	$256,095.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,512.49	$25.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,028,318.31	$60,283.15
7033 Recreational Vehicle Parks and Campsites	$46,843.01	$468.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,093,081.84	$60,930.79
MAJOR GROUP: 72 Personal Services		
Other	$3,791.07	$37.91
Total for MAJOR GROUP 72	$3,791.07	$37.91
MAJOR GROUP: 73 Business Services		
Other	$2,299.26	$22.99
Total for MAJOR GROUP 73	$2,299.26	$22.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Rapid City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7832	Motion Picture Theaters, Except Drive-In	$333,862.70	$3,338.62
	Total for MAJOR GROUP 78	$333,862.70	$3,338.62
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$77,274.25	$772.75
7999	Amusement and Recreation Services, NEC	($507,473.16)	($5,074.75)
Other		$422,229.79	$4,222.29
	Total for MAJOR GROUP 79	($7,969.12)	($79.71)
MAJOR GROUP: 80	Health Services		
Other		$138,487.29	$1,384.87
	Total for MAJOR GROUP 80	$138,487.29	$1,384.87
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$141,879.37	$1,418.79
	Total for MAJOR GROUP 86	$141,879.37	$1,418.79
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,725,180.44	$67,251.75

Rapid City - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$6,700.24	$67.00
D	Manufacturing	$49,111.23	$491.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,930.06	$629.31
F	Wholesale Trade	$12,283.66	$122.83
G	Retail Trade	$25,609,565.75	$256,095.70
H	Finance, Insurance, And Real Estate	$2,512.49	$25.13
I	Services	$6,725,180.44	$67,251.75
	Total for Rapid City - Gross Receipts	$32,468,283.87	$324,682.83

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,335,087.53	$46,634.77
B	Mining	$255,250.12	$5,105.00
C	Construction	$5,359,023.92	$110,570.12
D	Manufacturing	$5,394,408.46	$107,397.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,408,917.77	$409,355.10
F	Wholesale Trade	$13,661,948.64	$273,212.64
G	Retail Trade	$158,934,302.59	$2,923,489.42
H	Finance, Insurance, And Real Estate	$3,348,526.30	$66,945.48
I	Services	$44,808,740.64	$831,629.58
	Other	$1,375.48	$27.51
	Total for Rapid City	$254,507,581.45	$4,774,366.78

	Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,654.65	$153.09
Other	$89,080.49	$1,781.62
Total for MAJOR GROUP 07	$96,735.14	$1,934.71
Total for DIVISION A	$96,735.14	$1,934.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,899.29	$137.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,559.29	$151.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,836.24	$156.72
1731 Electrical Work	$633.90	$12.68
1799 Special Trade Contractors, NEC	$40,820.44	$816.41
Other	$42,593.21	$852.56
Total for MAJOR GROUP 17	$91,883.79	$1,838.37
Total for DIVISION C	$124,663.03	$2,493.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,595.88	$31.92
Total for MAJOR GROUP 23	$1,595.88	$31.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,014.37	$180.29
2752 Commercial Printing, Lithographic	$1,030.19	$20.61
2754 Commercial Printing, Gravure	$10.62	$0.21
2759 Commercial Printing, NEC	$3,594.91	$71.90
2771 Greeting Cards	$253.02	$5.06
Other	$3,646.28	$72.93
Total for MAJOR GROUP 27	$17,549.39	$351.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$975.00	$19.50
Total for MAJOR GROUP 28	$975.00	$19.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,823.00	$36.46

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,823.00	$36.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$30,168.18	$603.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,763.52	$315.28
Total for MAJOR GROUP 42	$15,763.52	$315.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,211.09	$2,384.22
4813 Telephone Communications, Except Radiotelephone	$28,658.95	$573.18
4841 Cable and Other Pay Television Services	$137,042.35	$2,740.85
4899 Communications Services, NEC	$493.68	$9.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$285,706.57	$5,714.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,599.27	$4,031.98
Total for MAJOR GROUP 49	$201,599.27	$4,031.98
Total for DIVISION E	$504,384.36	$10,087.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$554.88	$11.07
5044 Office Equipment	$3,752.55	$75.06
5045 Computers and Computer Peripheral Equipment and Software	$1,468.73	$29.38
5046 Commercial Equipment, NEC	$1,491.73	$29.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,765.75	$215.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,361.38	$1,787.23
5074 Plumbing and Heating Equipment and Supplies	$53,371.16	$1,076.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,884.38	$457.69
5084 Industrial Machinery and Equipment	$31,810.59	$636.21
5085 Industrial Supplies	$4,443.98	$88.88
5087 Service Establishment Equipment and Supplies	$2,052.50	$41.05
Other	$323,823.25	$6,476.47
Total for MAJOR GROUP 50	$545,780.88	$10,924.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,812.39	$196.25
Other	$49,689.28	$993.78
Total for MAJOR GROUP 51	$59,501.67	$1,190.03
Total for DIVISION F	$605,282.55	$12,114.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,338.03	$2,726.76
5251 Hardware Stores	$61,311.05	$1,226.22
Other	$409.50	$8.19
Total for MAJOR GROUP 52	$198,058.58	$3,961.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$193,904.52	$3,878.09
5331 Variety Stores	$156,899.58	$3,137.99

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$66,854.56	$1,337.09
Total for MAJOR GROUP 53	$417,658.66	$8,353.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$447,791.45	$8,955.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$699.87	$14.00
5461 Retail Bakeries	$5,296.27	$105.93
5499 Miscellaneous Food Stores	$2,778.88	$55.58
Total for MAJOR GROUP 54	$456,566.47	$9,131.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$79,226.37	$1,584.52
5531 Auto and Home Supply Stores	$153,441.06	$3,169.41
5541 Gasoline Service Station	$293,305.44	$5,866.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$526,524.75	$10,631.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,640.37	$52.80
5632 Women’s Accessory and Specialty Stores	$1,148.58	$22.97
5651 Family Clothing Stores	$5,375.32	$107.51
5661 Shoe Stores	$1,007.37	$20.15
5699 Miscellaneous Apparel and Accessory Stores	$839.47	$16.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,163.11	$223.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,282.38	$565.65
5719 Miscellaneous Homefurnishings Stores	$1,473.99	$29.48
5722 Household Appliance Stores	$11,267.18	$225.34
5731 Radio, Television, and Consumer Electronics Stores	$1,071.00	$21.42
5734 Computer and Computer Software Stores	$25,774.61	$515.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$86,614.48	$1,732.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$269,812.87	$5,396.27
5813 Drinking Places	$96,161.29	$1,923.22
Total for MAJOR GROUP 58	$365,974.16	$7,319.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,251.61	$405.03
5942 Book Stores	$796.92	$15.93
5943 Stationery Stores	$4,628.82	$92.58
5945 Hobby, Toy, and Game Stores	$1,154.64	$23.10
5961 Catalog and Mail-Order Houses	$46,865.59	$937.31
5963 Direct Selling Establishments	$12,029.19	$240.58
5999 Miscellaneous Retail Stores, NEC	$114,648.98	$2,501.78
Other	$56,995.64	$1,139.92
Total for MAJOR GROUP 59	$257,371.39	$5,356.23
Total for DIVISION G	$2,319,931.60	$46,708.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,551.60	$51.03
Total for MAJOR GROUP 60	$2,551.60	$51.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$18,078.82	$361.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,633.03	$912.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,727.99	$54.56
Total for MAJOR GROUP 67	$2,727.99	$54.56
Total for DIVISION H	$51,405.00	$1,028.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,795.66	$1,275.91
Total for MAJOR GROUP 70	$63,795.66	$1,275.91
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,682.21	$213.64
7217 Carpet and Upholstery Cleaning	$1,312.85	$26.26
7231 Beauty Shops	$9,797.81	$195.96
7299 Miscellaneous Personal Services, NEC	$8,123.24	$162.46
Other	$70,012.86	$1,400.26
Total for MAJOR GROUP 72	$99,928.97	$1,998.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,648.83	$52.98
7349 Building Cleaning and Maintenance Services, NEC	$25,241.48	$504.83
7359 Equipment Rental and Leasing, NEC	$20,599.29	$411.98
7371 Computer Programming Services	$428.89	$8.58
7372 Prepackaged Software	$13,000.31	$260.01
7374 Computer Processing and Data Preparation and Processing Services	$2,979.10	$59.58
7379 Computer Related Services, NEC	$8,921.44	$178.43
7382 Security Systems Services	$1,558.61	$31.17
7389 Miscellaneous Business Services	$11,763.02	$235.26
Other	$64,470.58	$1,289.41
Total for MAJOR GROUP 73	$151,611.55	$3,032.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,975.12	$899.50
Other	$79,389.56	$1,587.79
Total for MAJOR GROUP 75	$124,364.68	$2,487.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$923.55	$18.47
7699 Repair Shops and Related Services, NEC	$9,319.04	$186.38
Other	$39,107.83	$782.16
Total for MAJOR GROUP 76	$49,350.42	$987.01
MAJOR GROUP: 78 Motion Pictures		
Other	$7,090.07	$141.81
Total for MAJOR GROUP 78	$7,090.07	$141.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,905.89	$138.12
Total for MAJOR GROUP 79	$6,905.89	$138.12
MAJOR GROUP: 80 Health Services		
Other	$7,672.37	$153.45
Total for MAJOR GROUP 80	$7,672.37	$153.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,323.23	$66.47

		Taxable	Tax Due
Redfield - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$5,675.54	$113.51
Other		$27,244.91	$544.90
	Total for MAJOR GROUP 87	$36,243.68	$724.88
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$576,437.35	$11,528.76

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$96,735.14	$1,934.71
C	Construction	$124,663.03	$2,493.96
D	Manufacturing	$30,168.18	$603.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,384.36	$10,087.69
F	Wholesale Trade	$605,282.55	$12,114.96
G	Retail Trade	$2,319,931.60	$46,708.03
H	Finance, Insurance, And Real Estate	$51,405.00	$1,028.10
I	Services	$576,437.35	$11,528.76
	Total for Redfield - General	$4,309,007.21	$86,499.59

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$11,564.38	$115.65
	Total for MAJOR GROUP 53	$11,564.38	$115.65
MAJOR GROUP: 54 Food Stores			
Other		$56,265.38	$562.65
	Total for MAJOR GROUP 54	$56,265.38	$562.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$90,370.95	$903.71
	Total for MAJOR GROUP 55	$90,370.95	$903.71
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$269,469.23	$2,694.70
5813 Drinking Places		$91,019.13	$910.19
	Total for MAJOR GROUP 58	$360,488.36	$3,604.89
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$539,051.58	$5,390.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$63,795.66	$637.96
	Total for MAJOR GROUP 70	$63,795.66	$637.96

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$67,055.82	$670.56

Redfield - Gross Receipts Recap

G	Retail Trade	$539,051.58	$5,390.53
I	Services	$67,055.82	$670.56
	Other	$3,159.37	$31.59
	Total for Redfield - Gross Receipts	$609,266.77	$6,092.68

Redfield Recap

A	Agriculture, Forestry, And Fishing	$96,735.14	$1,934.71
C	Construction	$124,663.03	$2,493.96
D	Manufacturing	$30,168.18	$603.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,384.36	$10,087.69
F	Wholesale Trade	$605,282.55	$12,114.96
G	Retail Trade	$2,858,983.18	$52,098.56
H	Finance, Insurance, And Real Estate	$51,405.00	$1,028.10
I	Services	$643,493.17	$12,199.32
	Other	$3,159.37	$31.59
	Total for Redfield	$4,918,273.98	$92,592.27

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$218.10	$4.37
Other	$199.95	$4.00
Total for MAJOR GROUP 27	$418.05	$8.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$699.04	$13.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,532.53	$170.65
4813 Telephone Communications, Except Radiotelephone	$9,102.65	$182.06
Other	$5,429.24	$108.58
Total for MAJOR GROUP 48	$23,064.42	$461.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,186.17	$803.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,217.23	$44.34
Total for MAJOR GROUP 50	$2,217.23	$44.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$755.68	$15.12
Total for MAJOR GROUP 51	$755.68	$15.12
Total for DIVISION F	$2,972.91	$59.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,168.30	$163.37
Total for MAJOR GROUP 52	$8,168.30	$163.37
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$592.81	$11.86
Other	$253.99	$5.08
Total for MAJOR GROUP 53	$846.80	$16.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$114,986.41	$2,299.73
Other	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$115,784.34	$2,315.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$746.85	$14.94
Other	$1,175.31	$23.51
Total for MAJOR GROUP 56	$1,922.16	$38.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$349.24	$6.98
5961 Catalog and Mail-Order Houses	$2,966.94	$59.34
5963 Direct Selling Establishments	$1,029.69	$20.59
5999 Miscellaneous Retail Stores, NEC	$2,554.46	$51.09
Other	$4,144.28	$82.88
Total for MAJOR GROUP 59	$11,044.61	$220.88
Total for DIVISION G	$137,924.29	$2,758.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$433.14	$8.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$446.11	$8.92
Other	$3,602.98	$72.06
Total for MAJOR GROUP 73	$4,049.09	$80.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,618.30	$152.37
Total for MAJOR GROUP 87	$7,618.30	$152.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Reliance - General ***continued...***			
DIVISION: I **Services** ***continued...***			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,178.94	$323.58

Reliance - General Recap

D	Manufacturing	$699.04	$13.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,186.17	$803.72
F	Wholesale Trade	$2,972.91	$59.46
G	Retail Trade	$137,924.29	$2,758.48
H	Finance, Insurance, And Real Estate	$433.14	$8.66
I	Services	$16,178.94	$323.58
	Other	$1,626.50	$32.53
	Total for Reliance - General	$200,020.99	$4,000.42

Reliance - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$10,791.95	$107.92
	Total for Reliance - Gross Receipts	$10,791.95	$107.92

Reliance Recap

D	Manufacturing	$699.04	$13.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,186.17	$803.72
F	Wholesale Trade	$2,972.91	$59.46
G	Retail Trade	$137,924.29	$2,758.48
H	Finance, Insurance, And Real Estate	$433.14	$8.66
I	Services	$16,178.94	$323.58
	Other	$12,418.45	$140.45
	Total for Reliance	$210,812.94	$4,108.34

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

Revillo - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$295.74	$2.95
	Total for MAJOR GROUP 17	$295.74	$2.95
	Total for DIVISION C	$295.74	$2.95
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$108.05	$1.08
Other		$197.00	$1.97
	Total for MAJOR GROUP 27	$305.05	$3.05
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$713.73	$7.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,058.09	$30.58
4813 Telephone Communications, Except Radiotelephone		$8,252.00	$82.52
4899 Communications Services, NEC		$1,325.98	$13.26
Other		$3,455.00	$34.55
	Total for MAJOR GROUP 48	$16,091.07	$160.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$12,758.84	$127.59
	Total for MAJOR GROUP 49	$12,758.84	$127.59
	Total for DIVISION E	$48,518.47	$485.18
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$8,132.58	$81.31
	Total for MAJOR GROUP 50	$8,132.58	$81.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$9,044.64	$90.45
	Total for MAJOR GROUP 51	$9,044.64	$90.45
	Total for DIVISION F	$17,177.22	$171.76
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		($1,895,103.80)	($18,951.04)
	Total for MAJOR GROUP 52	($1,895,103.80)	($18,951.04)
MAJOR GROUP: 53 General Merchandise Stores			
Other		$222.09	$2.22
	Total for MAJOR GROUP 53	$222.09	$2.22
MAJOR GROUP: 54 Food Stores			
Other		$1,057.79	$10.58

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,057.79	$10.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$250.30	$2.51
5651 Family Clothing Stores	$1,232.45	$12.32
Other	$446.19	$4.46
Total for MAJOR GROUP 56	$1,928.94	$19.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,940.97	$29.41
Total for MAJOR GROUP 57	$2,940.97	$29.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$554.68	$5.55
5963 Direct Selling Establishments	$300.35	$3.00
5999 Miscellaneous Retail Stores, NEC	$2,207.80	$22.08
Other	$3,202.91	$32.04
Total for MAJOR GROUP 59	$6,265.74	$62.67
Total for DIVISION G	($1,862,990.10)	($18,629.88)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,476.00	$34.76
7389 Miscellaneous Business Services	$1,190.48	$11.90
Other	$1,620.95	$16.21
Total for MAJOR GROUP 73	$6,287.43	$62.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Revillo - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,184.78	$111.84

Revillo - General Recap

C	Construction	$295.74	$2.95
D	Manufacturing	$713.73	$7.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,518.47	$485.18
F	Wholesale Trade	$17,177.22	$171.76
G	Retail Trade	($1,862,990.10)	($18,629.88)
I	Services	$11,184.78	$111.84
	Other	$3,515.00	$35.15
	Total for Revillo - General	$-1,781,585.16	$-17,815.86

Revillo Recap

C	Construction	$295.74	$2.95
D	Manufacturing	$713.73	$7.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,518.47	$485.18
F	Wholesale Trade	$17,177.22	$171.76
G	Retail Trade	($1,862,990.10)	($18,629.88)
I	Services	$11,184.78	$111.84
	Other	$3,515.00	$35.15
	Total for Revillo	$-1,781,585.16	$-17,815.86

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,790.59	$35.81
Total for MAJOR GROUP 07	$1,790.59	$35.81
Total for DIVISION A	$1,790.59	$35.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,670.84	$233.42
Other	$21,061.79	$414.64
Total for MAJOR GROUP 17	$32,732.63	$648.06
Total for DIVISION C	$32,732.63	$648.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,536.30	$30.72
2759 Commercial Printing, NEC	$777.62	$15.55
Other	$1,575.51	$31.51
Total for MAJOR GROUP 27	$3,889.43	$77.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,215.47	$104.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,543.13	$130.87
Total for MAJOR GROUP 42	$6,543.13	$130.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,452.39	$209.05
4813 Telephone Communications, Except Radiotelephone	$7,974.21	$159.49
4841 Cable and Other Pay Television Services	$17,175.62	$343.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,659.22	$713.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,830.45	$1,136.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,978.88	$39.57
5099 Durable Goods, NEC	$8,559.14	$171.18
Other	$27,808.79	$541.64
Total for MAJOR GROUP 50	$38,346.81	$752.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,986.89	$139.74

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,986.89	$139.74
Total for DIVISION F	$45,333.70	$892.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,565.85	$1,271.32
5251 Hardware Stores	$16,666.53	$333.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,381.38	$1,607.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$443.68	$8.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$690.25	$13.81
MAJOR GROUP: 54 Food Stores		
Other	$4,869.76	$97.39
Total for MAJOR GROUP 54	$4,869.76	$97.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,818.20	$176.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,010.86	$240.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,102.67	$62.05
5651 Family Clothing Stores	$761.81	$15.23
Other	$16,632.12	$332.64
Total for MAJOR GROUP 56	$20,496.60	$409.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$646.65	$12.93
Other	$523.50	$10.47
Total for MAJOR GROUP 57	$1,170.15	$23.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,201.50	$44.03
5947 Gift, Novelty, and Souvenir Shops	$214.31	$4.29
5961 Catalog and Mail-Order Houses	$18,659.24	$335.31
5963 Direct Selling Establishments	$3,658.54	$73.18
5999 Miscellaneous Retail Stores, NEC	$90,681.43	$1,822.98
Other	$517.13	$10.34
Total for MAJOR GROUP 59	$115,932.15	$2,290.13
Total for DIVISION G	$303,051.59	$6,032.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,778.54	$135.57

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,358.50	$27.17
Other		$4,950.33	$99.01
	Total for MAJOR GROUP 72	$6,308.83	$126.18
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$203.39	$4.07
7349 Building Cleaning and Maintenance Services, NEC		$759.22	$15.19
7359 Equipment Rental and Leasing, NEC		$335.78	$6.72
7372 Prepackaged Software		$3,582.12	$71.64
7389 Miscellaneous Business Services		$3,762.58	$75.26
Other		$1,814.92	$36.30
	Total for MAJOR GROUP 73	$10,458.01	$209.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$824.43	$16.49
Other		N/A	N/A
	Total for MAJOR GROUP 76	$914.43	$18.29
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,082.67	$21.66
	Total for MAJOR GROUP 79	$1,082.67	$21.66
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,251.27	$65.03
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,865.38	$117.31
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$36,011.57	$719.30

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

Returns Filed: November 2016

Roscoe - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,790.59	$35.81
C	Construction	$32,732.63	$648.06
D	Manufacturing	$5,215.47	$104.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,830.45	$1,136.62
F	Wholesale Trade	$45,333.70	$892.13
G	Retail Trade	$303,051.59	$6,032.50
H	Finance, Insurance, And Real Estate	$6,778.54	$135.57
I	Services	$36,011.57	$719.30
	Total for Roscoe - General	$487,744.54	$9,704.29

Roscoe Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,790.59	$35.81
C	Construction	$32,732.63	$648.06
D	Manufacturing	$5,215.47	$104.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,830.45	$1,136.62
F	Wholesale Trade	$45,333.70	$892.13
G	Retail Trade	$303,051.59	$6,032.50
H	Finance, Insurance, And Real Estate	$6,778.54	$135.57
I	Services	$36,011.57	$719.30
	Total for Roscoe	$487,744.54	$9,704.29

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$512.20	$5.12
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,313.15	$13.13
2759 Commercial Printing, NEC	$342.77	$3.43
Other	$1,286.29	$12.87
Total for MAJOR GROUP 27	$2,942.21	$29.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,978.55	$29.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,567.74	$95.67
4813 Telephone Communications, Except Radiotelephone	$44,287.62	$442.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,558.36	$565.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$95,798.20	$957.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$471.73	$4.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$774.00	$7.74
5084 Industrial Machinery and Equipment	$1,679.00	$16.79
5087 Service Establishment Equipment and Supplies	$1,882.24	$18.82
Other	$2,589.83	$25.89
Total for MAJOR GROUP 50	$7,396.80	$73.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,503.42	$115.03
Total for MAJOR GROUP 51	$11,503.42	$115.03
Total for DIVISION F	$18,900.22	$188.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,936.43	$569.37

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$675.45	$6.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,017.28	$620.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,112.87	$31.14
Other	$934.36	$9.34
Total for MAJOR GROUP 53	$4,047.23	$40.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$949.85	$9.50
Other	$78,955.02	$789.55
Total for MAJOR GROUP 54	$79,904.87	$799.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$238.41	$2.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,355.77	$13.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,057.00	$10.57
5651 Family Clothing Stores	$1,528.96	$15.29
5661 Shoe Stores	$429.93	$4.30
Other	$347.00	$3.47
Total for MAJOR GROUP 56	$3,362.89	$33.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$284.00	$2.84
Other	$44,815.92	$448.15
Total for MAJOR GROUP 57	$45,099.92	$450.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,026.18	$380.26
Total for MAJOR GROUP 58	$38,026.18	$380.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,086.94	$10.87
5943 Stationery Stores	$1,864.62	$18.65
5961 Catalog and Mail-Order Houses	$7,152.85	$81.01
5963 Direct Selling Establishments	$3,178.72	$31.79
5999 Miscellaneous Retail Stores, NEC	$163,430.47	$1,634.31
Other	$78,234.50	$782.35
Total for MAJOR GROUP 59	$254,948.10	$2,558.98
Total for DIVISION G	$488,762.24	$4,897.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,622.09	$26.22
DIVISION: I Services		

Rosholt - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$6,006.60	$60.07
	Total for MAJOR GROUP 72	$6,006.60	$60.07
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$851.17	$8.51
7372 Prepackaged Software		$416.00	$4.16
7389 Miscellaneous Business Services		$1,306.00	$13.06
Other		$5,434.81	$54.35
	Total for MAJOR GROUP 73	$8,007.98	$80.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$45,491.23	$454.91
	Total for MAJOR GROUP 75	$45,491.23	$454.91
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,100.80	$61.01
	Total for MAJOR GROUP 87	$6,100.80	$61.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$78,154.30	$781.56

Rosholt - General Recap

C	Construction	$512.20	$5.12
D	Manufacturing	$2,978.55	$29.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,798.20	$957.97
F	Wholesale Trade	$18,900.22	$188.99
G	Retail Trade	$488,762.24	$4,897.11
H	Finance, Insurance, And Real Estate	$2,622.09	$26.22
I	Services	$78,154.30	$781.56
	Other	$100.00	$1.00
	Total for Rosholt - General	$687,827.80	$6,887.77

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

Returns Filed: November 2016

Rosholt Recap

		Taxable	Tax Due
C	Construction	$512.20	$5.12
D	Manufacturing	$2,978.55	$29.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,798.20	$957.97
F	Wholesale Trade	$18,900.22	$188.99
G	Retail Trade	$488,762.24	$4,897.11
H	Finance, Insurance, And Real Estate	$2,622.09	$26.22
I	Services	$78,154.30	$781.56
	Other	$100.00	$1.00
	Total for Rosholt	$687,827.80	$6,887.77

ITEMS OF NOTE:

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

Roslyn - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,594.32	$331.88
	Total for MAJOR GROUP 17	$16,594.32	$331.88
	Total for DIVISION C	$16,594.32	$331.88
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$233.38	$4.67
Other		$755.42	$15.11
	Total for MAJOR GROUP 27	$988.80	$19.78
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$1,265.18	$25.31
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$1,731.96	$34.64
4813 Telephone Communications, Except Radiotelephone		$12,054.50	$241.09
4841 Cable and Other Pay Television Services		$6,270.73	$125.41
4899 Communications Services, NEC		$29.00	$0.58
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,091.19	$401.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,775.02	$595.50
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$13,545.75	$270.92
	Total for MAJOR GROUP 50	$13,545.75	$270.92
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,667.82	$133.35
	Total for MAJOR GROUP 51	$6,667.82	$133.35
	Total for DIVISION F	$20,213.57	$404.27
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		$4,036.46	$80.73
	Total for MAJOR GROUP 52	$4,036.46	$80.73
MAJOR GROUP: 53	General Merchandise Stores		
Other		$712.85	$14.26
	Total for MAJOR GROUP 53	$712.85	$14.26
MAJOR GROUP: 54	Food Stores		
Other		$16,392.52	$327.85

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$16,392.52	$327.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,140.77	$22.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,817.77	$36.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$297.01	$5.94
Other	$12,689.00	$253.78
Total for MAJOR GROUP 57	$12,986.01	$259.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,688.82	$33.78
5961 Catalog and Mail-Order Houses	$2,159.49	$43.19
5963 Direct Selling Establishments	$3,649.47	$72.99
5999 Miscellaneous Retail Stores, NEC	$621.34	$12.42
Other	$19,447.00	$388.94
Total for MAJOR GROUP 59	$27,566.12	$551.32
Total for DIVISION G	$72,049.31	$1,440.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,957.73	$199.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$806.62	$16.13
7389 Miscellaneous Business Services	$491.12	$9.82
Other	$979.98	$19.60
Total for MAJOR GROUP 73	$2,277.72	$45.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Roslyn - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,137.11	$242.74
Other		N/A	N/A
	Total for MAJOR GROUP 87	$15,610.36	$312.21
	Total for DIVISION I	$22,101.11	$442.03

Roslyn - General Recap

C	Construction	$16,594.32	$331.88
D	Manufacturing	$1,265.18	$25.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,775.02	$595.50
F	Wholesale Trade	$20,213.57	$404.27
G	Retail Trade	$72,049.31	$1,440.99
H	Finance, Insurance, And Real Estate	$9,957.73	$199.15
I	Services	$22,101.11	$442.03
	Other	$734.21	$14.68
	Total for Roslyn - General	$172,690.45	$3,453.81

Roslyn Recap

C	Construction	$16,594.32	$331.88
D	Manufacturing	$1,265.18	$25.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,775.02	$595.50
F	Wholesale Trade	$20,213.57	$404.27
G	Retail Trade	$72,049.31	$1,440.99
H	Finance, Insurance, And Real Estate	$9,957.73	$199.15
I	Services	$22,101.11	$442.03
	Other	$734.21	$14.68
	Total for Roslyn	$172,690.45	$3,453.81

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$167.59	$3.35
Total for MAJOR GROUP 27	$167.59	$3.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,757.45	$95.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,370.74	$107.41
4813 Telephone Communications, Except Radiotelephone	$531.17	$10.70
4841 Cable and Other Pay Television Services	$13,202.31	$264.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,254.98	$385.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,389.47	$267.79
Total for MAJOR GROUP 49	$13,389.47	$267.79
Total for DIVISION E	$34,030.99	$680.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$156,480.73	$3,136.56
Total for MAJOR GROUP 50	$156,480.73	$3,136.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,778.06	$35.56
Total for MAJOR GROUP 51	$1,778.06	$35.56
Total for DIVISION F	$158,258.79	$3,172.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,474.98	$689.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,483.48	$689.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$385.19	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$636.27	$12.72
MAJOR GROUP: 54 Food Stores		
Other	$1,237.43	$24.74

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,237.43	$24.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($318.43)	($6.37)
5641 Children's and Infants' Wear Stores	$985.19	$19.71
5651 Family Clothing Stores	$1,046.11	$20.92
5661 Shoe Stores	$266.96	$5.34
Other	$843.00	$16.86
Total for MAJOR GROUP 56	$2,822.83	$56.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$396.42	$7.93
Total for MAJOR GROUP 57	$396.42	$7.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,138.84	$102.78
5963 Direct Selling Establishments	$1,565.62	$31.31
5999 Miscellaneous Retail Stores, NEC	$1,390.70	$27.81
Other	$12,717.72	$254.36
Total for MAJOR GROUP 59	$20,812.88	$416.26
Total for DIVISION G	$60,816.01	$1,216.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,992.78	$39.86
Total for MAJOR GROUP 73	$1,992.78	$39.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,007.55	$20.15
Total for MAJOR GROUP 87	$1,007.55	$20.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,104.95	$342.11

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

Returns Filed: November 2016

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,757.45	$95.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,030.99	$680.70
F	Wholesale Trade	$158,258.79	$3,172.12
G	Retail Trade	$60,816.01	$1,216.31
I	Services	$17,104.95	$342.11
	Other	$1,168.73	$23.37
	Total for Saint Lawrence - General	$276,136.92	$5,529.76

Saint Lawrence Recap

D	Manufacturing	$4,757.45	$95.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,030.99	$680.70
F	Wholesale Trade	$158,258.79	$3,172.12
G	Retail Trade	$60,816.01	$1,216.31
I	Services	$17,104.95	$342.11
	Other	$1,168.73	$23.37
	Total for Saint Lawrence	$276,136.92	$5,529.76

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,384.15	$207.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,307.15	$1,006.15
Total for DIVISION A	$50,307.15	$1,006.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$99,637.62	$1,992.74
Total for MAJOR GROUP 17	$99,637.62	$1,992.74
Total for DIVISION C	$99,812.62	$1,996.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,085.17	$121.71
2731 Books: Publishing, or Publishing and Printing	$285.16	$5.70
2752 Commercial Printing, Lithographic	$1,026.82	$20.54
2759 Commercial Printing, NEC	$1,180.00	$23.60
Other	$511.36	$10.23
Total for MAJOR GROUP 27	$9,088.51	$181.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,548.00	$30.96
Total for MAJOR GROUP 28	$1,548.00	$30.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,743.67	$434.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$8,307.54	$166.15
Total for MAJOR GROUP 42	$8,307.54	$166.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,652.89	$1,213.06
4813 Telephone Communications, Except Radiotelephone	$87,658.52	$1,753.17
4841 Cable and Other Pay Television Services	$8,689.90	$173.80
4899 Communications Services, NEC	$816.95	$16.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,865.26	$3,157.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,934.62	$1,938.70
Total for MAJOR GROUP 49	$96,934.62	$1,938.70
Total for DIVISION E	$263,107.42	$5,262.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,266.22	$25.32
5044 Office Equipment	$3,902.17	$78.05
5045 Computers and Computer Peripheral Equipment and Software	$742.69	$14.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,848.83	$116.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,843.31	$736.86
5085 Industrial Supplies	$1,262.32	$25.25
Other	$63,152.08	$1,263.06
Total for MAJOR GROUP 50	$113,017.62	$2,260.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$322.00	$6.44
5141 Groceries, General Line	$4,222.57	$84.45
5191 Farm Supplies	$5,194.26	$103.89
Other	$71,953.16	$1,439.06
Total for MAJOR GROUP 51	$81,691.99	$1,633.84
Total for DIVISION F	$194,709.61	$3,894.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,116.79	$2,122.34
5251 Hardware Stores	$23,497.66	$469.95
Total for MAJOR GROUP 52	$129,614.45	$2,592.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,777.06	$55.54
5331 Variety Stores	$86,139.11	$1,722.79
5399 Miscellaneous General Merchandise Stores	$925.08	$18.50
Total for MAJOR GROUP 53	$89,841.25	$1,796.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,568.33	$5,271.37
5461 Retail Bakeries	$3,748.99	$74.98
5499 Miscellaneous Food Stores	$3,415.40	$68.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$306,193.03	$6,123.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$37,674.04	$753.48
5531 Auto and Home Supply Stores	$43,952.45	$879.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,763.87	$2,515.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,782.74	$35.66
5651 Family Clothing Stores	$3,786.19	$75.73
5661 Shoe Stores	$927.49	$18.55
Other	$316.50	$6.33

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,812.92	$136.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,143.50	$62.87
5722 Household Appliance Stores	$6,485.80	$129.72
5731 Radio, Television, and Consumer Electronics Stores	$1,841.00	$36.82
5734 Computer and Computer Software Stores	$803.50	$16.07
Other	$2,122.19	$42.44
Total for MAJOR GROUP 57	$14,395.99	$287.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,709.03	$1,034.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,384.99	$1,647.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,948.29	$218.96
5943 Stationery Stores	$962.80	$19.26
5945 Hobby, Toy, and Game Stores	$254.75	$5.09
5947 Gift, Novelty, and Souvenir Shops	$302.95	$6.06
5961 Catalog and Mail-Order Houses	$8,082.02	$161.66
5963 Direct Selling Establishments	$13,433.44	$268.68
5999 Miscellaneous Retail Stores, NEC	$143,232.47	$2,864.65
Other	$37,970.20	$759.41
Total for MAJOR GROUP 59	$215,186.92	$4,303.77
Total for DIVISION G	$970,193.42	$19,403.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,050.65	$181.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,516.65	$230.33
Total for DIVISION H	$12,088.69	$241.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,638.07	$32.76
7218 Industrial Launderers	$2,915.37	$58.31
7231 Beauty Shops	$7,977.00	$159.54
7299 Miscellaneous Personal Services, NEC	$5,976.14	$119.52
Other	$7,041.27	$140.83
Total for MAJOR GROUP 72	$25,547.85	$510.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,459.90	$29.20
7349 Building Cleaning and Maintenance Services, NEC	$16,681.12	$333.63
7359 Equipment Rental and Leasing, NEC	$2,378.00	$47.56
7371 Computer Programming Services	$1,185.77	$23.72
7372 Prepackaged Software	$4,305.62	$86.11
7374 Computer Processing and Data Preparation and Processing Services	$3,925.50	$78.51

		Taxable	Tax Due
Salem - General *continued...*			
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$1,199.94	$24.00
7382 Security Systems Services		$454.99	$9.10
7389 Miscellaneous Business Services		$3,095.58	$61.91
Other		$8,632.59	$172.65
	Total for MAJOR GROUP 73	$43,319.01	$866.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$73,748.52	$1,474.97
Other		$2,284.75	$45.69
	Total for MAJOR GROUP 75	$76,033.27	$1,520.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$25,498.71	$509.97
	Total for MAJOR GROUP 79	$25,498.71	$509.97
MAJOR GROUP: 80 Health Services			
Other		$2,967.36	$59.35
	Total for MAJOR GROUP 80	$2,967.36	$59.35
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,520.28	$130.41
8721 Accounting, Auditing, and Bookkeeping Services		$428.08	$8.56
Other		$16,735.88	$334.72
	Total for MAJOR GROUP 87	$23,684.24	$473.69
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$240,110.69	$4,802.23

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$50,307.15	$1,006.15
C	Construction	$99,812.62	$1,996.24
D	Manufacturing	$21,743.67	$434.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,107.42	$5,262.16
F	Wholesale Trade	$194,709.61	$3,894.22
G	Retail Trade	$970,193.42	$19,403.93
H	Finance, Insurance, And Real Estate	$12,088.69	$241.77
I	Services	$240,110.69	$4,802.23
	Total for Salem - General	$1,852,073.27	$37,041.58

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$83,125.26	$831.26
	Total for MAJOR GROUP 54	$83,125.26	$831.26
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$51,709.03	$517.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$80,663.37	$806.65
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$189,367.48	$1,893.70
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$189,367.48	$1,893.70
	Other	$12,280.56	$122.81
	Total for Salem - Gross Receipts	$201,648.04	$2,016.51

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,307.15	$1,006.15
C	Construction	$99,812.62	$1,996.24
D	Manufacturing	$21,743.67	$434.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,107.42	$5,262.16
F	Wholesale Trade	$194,709.61	$3,894.22
G	Retail Trade	$1,159,560.90	$21,297.63
H	Finance, Insurance, And Real Estate	$12,088.69	$241.77
I	Services	$240,110.69	$4,802.23
	Other	$12,280.56	$122.81
	Total for Salem	$2,053,721.31	$39,058.09

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$72,484.54	$1,449.69
Total for MAJOR GROUP 07	$72,484.54	$1,449.69
Total for DIVISION A	$72,484.54	$1,449.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$6,625.41	$132.51
Other	$3,825.02	$76.50
Total for MAJOR GROUP 17	$10,450.43	$209.01
Total for DIVISION C	$10,450.43	$209.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,614.23	$32.29
2759 Commercial Printing, NEC	$724.17	$14.48
2771 Greeting Cards	$1,052.47	$21.05
Other	$416.19	$8.32
Total for MAJOR GROUP 27	$3,807.06	$76.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$72,154.65	$1,443.09
Total for MAJOR GROUP 28	$72,154.65	$1,443.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,306.61	$46.14
Total for MAJOR GROUP 34	$2,306.61	$46.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$179,241.77	$3,584.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,172.17	$223.45
Total for MAJOR GROUP 42	$11,172.17	$223.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,759.65	$1,435.19

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$50,539.81	$1,010.80
4841 Cable and Other Pay Television Services	$11,621.88	$232.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$134,037.34	$2,680.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,739.47	$2,974.79
Total for MAJOR GROUP 49	$148,739.47	$2,974.79
Total for DIVISION E	$293,948.98	$5,878.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$444.30	$8.89
5045 Computers and Computer Peripheral Equipment and Software	$2,402.07	$48.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,801.06	$736.02
5074 Plumbing and Heating Equipment and Supplies	$12,464.86	$353.74
5084 Industrial Machinery and Equipment	$4,476.97	$89.54
5085 Industrial Supplies	$1,676.60	$33.53
Other	$26,636.34	$532.72
Total for MAJOR GROUP 50	$84,902.20	$1,802.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,853.10	$77.06
5145 Confectionery	$1,193.52	$23.87
5191 Farm Supplies	$747.42	$14.95
Other	($84,743.78)	($1,694.87)
Total for MAJOR GROUP 51	($78,949.74)	($1,578.99)
Total for DIVISION F	$5,952.46	$223.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,266.98	$385.34
5251 Hardware Stores	$9,908.84	$198.18
Total for MAJOR GROUP 52	$29,175.82	$583.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,331.24	$426.62
Other	$2,721.39	$54.43
Total for MAJOR GROUP 53	$24,052.63	$481.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,443.33	$2,748.87
5499 Miscellaneous Food Stores	$1,338.96	$26.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,859.44	$2,777.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$420.15	$8.40
5541 Gasoline Service Station	$52,160.82	$1,043.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,880.70	$1,057.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$801.65	$16.04
5651 Family Clothing Stores	$2,216.02	$44.32
5661 Shoe Stores	$633.83	$12.68
Other	$301.10	$6.02
Total for MAJOR GROUP 56	$3,952.60	$79.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,881.90	$37.64
5736 Musical Instruments Stores	$304.91	$6.10
Other	$18,018.64	$360.38
Total for MAJOR GROUP 57	$20,205.45	$404.12
MAJOR GROUP: 58 Eating And Drinking Places		

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$2,521.35	$50.43
5961 Catalog and Mail-Order Houses		$6,479.33	$129.59
5963 Direct Selling Establishments		$10,130.52	$202.61
5999 Miscellaneous Retail Stores, NEC		$34,926.92	$698.52
Other		$12,402.00	$248.04
	Total for MAJOR GROUP 59	$66,460.12	$1,329.19
	Total for DIVISION G	$366,266.27	$7,325.32
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$9,027.13	$180.55
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$2,151.59	$43.03
7231 Beauty Shops		$10,904.77	$218.09
Other		$35,899.47	$717.98
	Total for MAJOR GROUP 72	$48,955.83	$979.10
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$338.50	$6.77
7349 Building Cleaning and Maintenance Services, NEC		$1,574.00	$31.48
7359 Equipment Rental and Leasing, NEC		$4,278.33	$85.57
7372 Prepackaged Software		$5,039.20	$100.78
7374 Computer Processing and Data Preparation and Processing Services		$4,337.50	$86.75
7379 Computer Related Services, NEC		$345.82	$6.92
7382 Security Systems Services		$76.34	$1.52
7389 Miscellaneous Business Services		$5,382.25	$107.65
Other		$6,369.55	$127.39
	Total for MAJOR GROUP 73	$27,741.49	$554.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$3,851.87	$77.04
	Total for MAJOR GROUP 75	$3,851.87	$77.04
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$11,619.59	$232.39
Other		N/A	N/A
	Total for MAJOR GROUP 76	$12,736.73	$254.74
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$16,092.59	$321.85
	Total for MAJOR GROUP 80	$16,092.59	$321.85
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$238.07	$4.77
	Total for MAJOR GROUP 86	$238.07	$4.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$1,916.70	$38.33
8734 Testing Laboratories		$1,940.00	$38.81
8742 Management Consulting Services		$86,257.58	$1,725.16
Other		$3,015.68	$60.31
	Total for MAJOR GROUP 87	$93,129.96	$1,862.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$208,996.69	$4,179.94

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$72,484.54	$1,449.69
C	Construction	$10,450.43	$209.01
D	Manufacturing	$179,241.77	$3,584.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,948.98	$5,878.99
F	Wholesale Trade	$5,952.46	$223.49
G	Retail Trade	$366,266.27	$7,325.32
H	Finance, Insurance, And Real Estate	$9,027.13	$180.55
I	Services	$208,996.69	$4,179.94
	Total for Scotland - General	$1,146,368.27	$23,031.84

Scotland Recap

A	Agriculture, Forestry, And Fishing	$72,484.54	$1,449.69
C	Construction	$10,450.43	$209.01
D	Manufacturing	$179,241.77	$3,584.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,948.98	$5,878.99
F	Wholesale Trade	$5,952.46	$223.49
G	Retail Trade	$366,266.27	$7,325.32
H	Finance, Insurance, And Real Estate	$9,027.13	$180.55
I	Services	$208,996.69	$4,179.94
	Total for Scotland	$1,146,368.27	$23,031.84

ITEMS OF NOTE:

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

Selby - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$31,625.32	$632.50
	Total for MAJOR GROUP 07	$31,625.32	$632.50
	Total for DIVISION A	$31,625.32	$632.50
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,494.16	$349.88
	Total for MAJOR GROUP 17	$17,494.16	$349.88
	Total for DIVISION C	$17,494.16	$349.88
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,361.50	$47.23
	Total for MAJOR GROUP 20	$2,361.50	$47.23
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,380.67	$67.62
Other		$2,660.05	$53.20
	Total for MAJOR GROUP 27	$6,040.72	$120.82
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$39,840.32	$796.81
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,738.09	$54.76
Other		N/A	N/A
	Total for MAJOR GROUP 42	$5,524.23	$110.48
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$15,023.12	$300.46
4813 Telephone Communications, Except Radiotelephone		$24,194.41	$483.89
4841 Cable and Other Pay Television Services		$23,274.92	$465.50
Other		$106.60	$2.13
	Total for MAJOR GROUP 48	$62,599.05	$1,251.98
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$30,870.74	$617.42
	Total for MAJOR GROUP 49	$30,870.74	$617.42

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$99,009.02	$1,980.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,573.55	$51.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,007.11	$40.14
Other	$21,628.22	$432.56
Total for MAJOR GROUP 50	$26,208.88	$524.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,030.84	$60.62
5141 Groceries, General Line	$19,423.60	$388.47
Other	$12,259.68	$245.19
Total for MAJOR GROUP 51	$34,714.12	$694.28
Total for DIVISION F	$60,923.00	$1,218.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,774.14	$1,595.49
5251 Hardware Stores	$159.55	$3.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,073.69	$1,601.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$843.76	$16.88
5331 Variety Stores	$840.54	$16.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,811.63	$36.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,059.84	$881.20
5499 Miscellaneous Food Stores	$1,116.00	$22.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,604.84	$912.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$177,573.08	$3,551.47
Total for MAJOR GROUP 55	$177,573.08	$3,551.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$973.56	$19.48
5651 Family Clothing Stores	$1,547.64	$30.95
5661 Shoe Stores	$242.47	$4.85
Other	$353.00	$7.06
Total for MAJOR GROUP 56	$3,116.67	$62.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,907.83	$138.16
5719 Miscellaneous Homefurnishings Stores	$2,835.50	$56.71
5722 Household Appliance Stores	$4,765.59	$95.32
5734 Computer and Computer Software Stores	$1,082.00	$21.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,688.84	$313.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,313.13	$706.26
Total for MAJOR GROUP 58	$35,313.13	$706.26
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$84.39	$1.69
5943 Stationery Stores	$3,085.00	$61.70
5945 Hobby, Toy, and Game Stores	$315.26	$6.31
5961 Catalog and Mail-Order Houses	$5,849.50	$116.99
5963 Direct Selling Establishments	$9,595.09	$191.91
5999 Miscellaneous Retail Stores, NEC	$80,777.94	$1,914.30
Other	$25,330.40	$506.61
Total for MAJOR GROUP 59	$125,037.58	$2,799.51

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$484,219.46	$9,983.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,648.50	$352.97
Total for MAJOR GROUP 65	$17,648.50	$352.97
Total for DIVISION H	$17,766.00	$355.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$88,590.28	$1,771.80
Total for MAJOR GROUP 70	$88,590.28	$1,771.80
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,717.49	$54.34
7299 Miscellaneous Personal Services, NEC	$2,642.66	$52.85
Other	$2,267.50	$45.35
Total for MAJOR GROUP 72	$7,627.65	$152.54
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,881.32	$177.62
7359 Equipment Rental and Leasing, NEC	$6,709.18	$134.18
7377 Computer Rental and Leasing	$2,327.00	$46.54
7379 Computer Related Services, NEC	$283.03	$5.66
7389 Miscellaneous Business Services	$2,787.58	$55.75
Other	$9,479.59	$189.59
Total for MAJOR GROUP 73	$30,467.70	$609.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,318.76	$106.38
Total for MAJOR GROUP 75	$5,318.76	$106.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$3,874.77	$77.50
Other	$11,750.54	$235.02
Total for MAJOR GROUP 79	$15,625.31	$312.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,688.91	$193.78
Other	$21,475.56	$429.51
Total for MAJOR GROUP 87	$31,164.47	$623.29
MAJOR GROUP: 89 Miscellaneous Services		

Selby - General ***continued...***

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$213,310.75	$4,266.21

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$31,625.32	$632.50
C	Construction	$17,494.16	$349.88
D	Manufacturing	$39,840.32	$796.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,009.02	$1,980.18
F	Wholesale Trade	$60,923.00	$1,218.46
G	Retail Trade	$484,219.46	$9,983.19
H	Finance, Insurance, And Real Estate	$17,766.00	$355.32
I	Services	$213,310.75	$4,266.21
	Total for Selby - General	$964,188.03	$19,582.55

Selby Recap

A	Agriculture, Forestry, And Fishing	$31,625.32	$632.50
C	Construction	$17,494.16	$349.88
D	Manufacturing	$39,840.32	$796.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,009.02	$1,980.18
F	Wholesale Trade	$60,923.00	$1,218.46
G	Retail Trade	$484,219.46	$9,983.19
H	Finance, Insurance, And Real Estate	$17,766.00	$355.32
I	Services	$213,310.75	$4,266.21
	Total for Selby	$964,188.03	$19,582.55

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$917.82	$9.17
Total for MAJOR GROUP 27	$917.82	$9.17
Total for DIVISION D	$917.82	$9.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,585.00	$35.85
4813 Telephone Communications, Except Radiotelephone	$2,991.00	$29.91
Other	$2,722.96	$27.23
Total for MAJOR GROUP 48	$9,298.96	$92.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,729.46	$157.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,289.06	$32.89
Total for MAJOR GROUP 52	$3,289.06	$32.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$382.00	$3.82
Other	$128.16	$1.28
Total for MAJOR GROUP 56	$510.16	$5.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,355.95	$33.56
Total for MAJOR GROUP 57	$3,355.95	$33.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,123.70	$11.24
5963 Direct Selling Establishments	$360.07	$3.60
5984 Liquefied Petroleum Gas Dealers	$1,178.41	$11.78

		Taxable	Tax Due
Sherman - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$3,227.73	$32.28
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,991.91	$59.92
	Total for DIVISION G	$19,129.04	$191.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$427.87	$4.28
	Total for MAJOR GROUP 73	$427.87	$4.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$689.02	$6.89
	Total for MAJOR GROUP 87	$689.02	$6.89
	Total for DIVISION I	$2,353.64	$23.54

Sherman - General Recap

D	Manufacturing	$917.82	$9.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,729.46	$157.30
G	Retail Trade	$19,129.04	$191.30
I	Services	$2,353.64	$23.54
	Other	$141.64	$1.41
	Total for Sherman - General	$38,271.60	$382.72

Sherman Recap

D	Manufacturing	$917.82	$9.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,729.46	$157.30
G	Retail Trade	$19,129.04	$191.30
I	Services	$2,353.64	$23.54
	Other	$141.64	$1.41
	Total for Sherman	$38,271.60	$382.72

	Taxable	Tax Due

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$100,320.61	$2,006.41
Other	N/A	N/A
Total for MAJOR GROUP 01	$119,849.28	$2,396.98
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,851.47	$37.03
Total for MAJOR GROUP 02	$1,851.47	$37.03
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$519,945.35	$10,398.90
0742 Veterinary Services for Animal Specialties	$1,226,478.95	$24,529.58
0752 Animal Specialty Services, Except Veterinary	$231,053.67	$4,621.08
0781 Landscape Counseling and Planning	$268,995.72	$5,379.90
0782 Lawn and Garden Services	$2,198,234.18	$43,964.68
0783 Ornamental Shrub and Tree Services	$469,451.55	$9,389.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,955,148.42	$99,102.95
MAJOR GROUP: 08 Forestry		
Other	$5,178.09	$103.56
Total for MAJOR GROUP 08	$5,178.09	$103.56
Total for DIVISION A	$5,082,027.26	$101,640.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$545,780.20	$11,435.15
1522 General Contractors - Residential Buildings Other Than Single-Family	$32,307.22	$646.14
1531 Operative Builders	$29,190.62	$583.81
1541 General Contractors - Industrial Buildings and Warehouses	$193,866.99	$3,877.33
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$132,245.59	$2,644.91
Total for MAJOR GROUP 15	$933,390.62	$19,187.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$105,371.96	$2,186.25
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$586,310.60	$11,731.45
1629 Heavy Construction, NEC	$28,151.28	$575.66
Total for MAJOR GROUP 16	$719,833.84	$14,493.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,666,876.60	$33,337.56
1721 Painting and Paper Hanging	$51,228.64	$1,024.57
1731 Electrical Work	$1,165,956.49	$23,319.14
1741 Masonry, Stone Setting, and Other Stone Work	$101,632.98	$2,032.66
1742 Plastering, Drywall, Acoustical, and Insulation Work	$111,222.72	$2,224.46
1743 Terrazzo, Tile, Marble, and Mosaic Work	$23,366.70	$467.34
1751 Carpentry Work	$377,525.24	$7,550.51
1752 Floor Laying and Other Floor Work, NEC	$524,428.45	$10,488.60
1761 Roofing, Siding, and Sheet Metal Work	$164,911.57	$3,298.25
1771 Concrete Work	$1,306,613.85	$26,132.28
1791 Structural Steel Erection	$271,865.29	$5,437.30
1793 Glass and Glazing Work	$531,139.62	$10,622.79
1794 Excavation Work	$326,483.50	$6,529.67
1796 Installation or Erection of Building Equipment, NEC	$111,592.30	$2,317.51
1799 Special Trade Contractors, NEC	$1,582,361.51	$31,649.26
Total for MAJOR GROUP 17	$8,317,205.46	$166,431.90

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$9,970,429.92	$200,112.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$52,014.96	$1,040.30
2095 Roasted Coffee	$27,174.38	$543.48
2099 Food Preparations, NEC	$43,117.08	$862.34
Other	$1,468,164.33	$29,363.29
Total for MAJOR GROUP 20	$1,590,470.75	$31,809.41
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$53,271.50	$1,065.43
Other	$88,221.75	$1,764.43
Total for MAJOR GROUP 23	$141,493.25	$2,829.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$404,693.79	$8,093.87
2439 Structural Wood Members, NEC	$978,491.92	$19,569.84
2499 Wood Products, NEC	$14,253.74	$285.07
Other	$35,597.23	$711.95
Total for MAJOR GROUP 24	$1,433,036.68	$28,660.73
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$16,701.95	$334.04
Other	$17,308.46	$346.16
Total for MAJOR GROUP 25	$34,010.41	$680.20
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$386,109.11	$9,436.95
Other	$103,649.55	$2,075.30
Total for MAJOR GROUP 26	$489,758.66	$11,512.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$564,556.97	$11,291.13
2721 Periodicals: Publishing, or Publishing and Printing	$54,528.94	$1,090.59
2731 Books: Publishing, or Publishing and Printing	$171,901.80	$3,438.04
2741 Miscellaneous Publishing	$107,498.82	$2,149.99
2752 Commercial Printing, Lithographic	$178,476.99	$3,569.55
2754 Commercial Printing, Gravure	$210,331.33	$4,206.62
2759 Commercial Printing, NEC	$3,115,505.89	$62,310.13
2771 Greeting Cards	$40,578.23	$811.57
2791 Typesetting	$15,129.85	$302.60
Other	$37,441.64	$748.83
Total for MAJOR GROUP 27	$4,495,950.46	$89,919.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$10,166.88	$203.34
Other	$396,813.24	$7,936.27
Total for MAJOR GROUP 28	$406,980.12	$8,139.61
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,623.25	$32.47
Other	$252,599.15	$5,051.98
Total for MAJOR GROUP 30	$254,222.40	$5,084.45
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$5,655,191.80	$113,103.84

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3281 Cut Stone and Stone Products	$43,570.66	$871.41
Other	$428,617.13	$8,572.35
Total for MAJOR GROUP 32	$6,127,379.59	$122,547.60
MAJOR GROUP: 33 Primary Metal Industries		
Other	$17,833.39	$356.67
Total for MAJOR GROUP 33	$17,833.39	$356.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$24,426.94	$488.55
3442 Metal Doors, Sash, Frames, Molding, and Trim	$27,358.03	$547.16
3443 Fabricated Plate Work	$7,579.06	$151.59
3444 Sheet Metal Work	$3,940.80	$78.81
3479 Coating, Engraving, and Allied Services, NEC	$5,420.50	$108.41
3499 Fabricated Metal Products, NEC	$220,342.57	$4,406.85
Other	$114,659.05	$2,293.19
Total for MAJOR GROUP 34	$403,726.95	$8,074.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$63,445.18	$1,268.90
3556 Food Products Machinery	$128,407.16	$2,568.14
3559 Special Industry Machinery, NEC	$3,160.57	$63.21
3569 General Industrial Machinery and Equipment, NEC	$10,693.02	$213.86
3577 Computer Peripheral Equipment, NEC	$25,961.27	$519.23
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$38,164.37	$763.29
3589 Service Industry Machinery, NEC	$59,083.42	$1,181.67
3599 Industrial and Commercial Machinery and Equipment, NEC	$78,662.36	$1,573.25
Other	$317,027.15	$6,340.53
Total for MAJOR GROUP 35	$724,604.50	$14,492.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$112,168.09	$2,243.36
3679 Electronic Components, NEC	$279,415.74	$5,588.31
Other	$160,245.37	$3,204.91
Total for MAJOR GROUP 36	$551,829.20	$11,036.58
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$118,709.13	$2,374.19
Other	$612,868.31	$12,257.37
Total for MAJOR GROUP 37	$731,577.44	$14,631.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$11,591.50	$231.83
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$49,644.97	$992.90
3843 Dental Equipment and Supplies	$3,428.04	$68.56
3861 Photographic Equipment and Supplies	$1,164.29	$23.29
Other	$95,016.59	$1,900.33
Total for MAJOR GROUP 38	$160,845.39	$3,216.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	$2,454.58	$49.09
3949 Sporting and Athletic Goods, NEC	$2,869.42	$57.39
3993 Signs and Advertising Specialties	$201,960.51	$4,039.21
3999 Manufacturing Industries, NEC	$76,746.35	$1,534.93
Other	$5,696.47	$113.93
Total for MAJOR GROUP 39	$289,727.33	$5,794.55
Total for DIVISION D	$18,603,819.56	$373,793.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$67,174.92	$1,343.50
4121 Taxicabs	$207,692.39	$4,153.86

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$8,748.72	$174.97
Total for MAJOR GROUP 41	$283,616.03	$5,672.33
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,315,834.04	$46,316.70
4225 General Warehousing and Storage	$184,966.86	$3,699.34
Other	$1,163,172.26	$23,656.26
Total for MAJOR GROUP 42	$3,663,973.16	$73,672.30
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$41,888.40	$837.77
Other	N/A	N/A
Total for MAJOR GROUP 45	$41,912.09	$838.24
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$186,724.47	$3,734.48
Total for MAJOR GROUP 47	$186,724.47	$3,734.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,525,131.24	$230,502.61
4813 Telephone Communications, Except Radiotelephone	$6,697,488.07	$133,949.84
4832 Radio Broadcasting Stations	$68,326.96	$1,366.53
4833 Television Broadcasting Stations	$640,612.09	$12,812.25
4841 Cable and Other Pay Television Services	$10,120,301.31	$202,406.03
4899 Communications Services, NEC	$552,351.14	$11,047.04
Total for MAJOR GROUP 48	$29,604,210.81	$592,084.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,041,965.02	$20,839.30
4924 Natural Gas Distribution	$272,536.91	$5,450.73
4953 Refuse Systems	$365,860.25	$7,317.21
4959 Sanitary Services, NEC	$133,142.46	$2,662.85
Other	$15,183,691.63	$303,673.83
Total for MAJOR GROUP 49	$16,997,196.27	$339,943.92
Total for DIVISION E	$51,026,771.93	$1,020,928.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,647,122.20	$60,981.00
5013 Motor Vehicle Supplies and New Parts	$537,852.06	$10,757.04
5015 Motor Vehicle Parts, Used	$57,451.59	$1,149.04
5021 Furniture	$6,072.50	$121.45
5023 Homefurnishings	$73,857.39	$1,477.15
5031 Lumber, Plywood, Millwork, and Wood Panels	$569,710.66	$11,394.20
5032 Brick, Stone, and Related Construction Materials	$1,684,972.20	$33,699.45
5033 Roofing, Siding, and Insulation Materials	$167,664.66	$3,353.29
5039 Construction Materials, NEC	$1,007,232.90	$20,144.65
5043 Photographic Equipment and Supplies	$28,605.29	$572.11
5044 Office Equipment	$1,318,583.08	$26,371.66
5045 Computers and Computer Peripheral Equipment and Software	$1,767,141.90	$35,342.84
5046 Commercial Equipment, NEC	$503,833.61	$10,075.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,491,333.01	$29,826.69
5048 Ophthalmic Goods	$5,923.50	$118.47
5049 Professional Equipment and Supplies, NEC	$98,810.03	$1,976.21
5051 Metals Service Centers and Offices	$876,231.97	$17,524.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,503,516.13	$70,070.33
5064 Electrical Appliances, Television and Radio Sets	$27,324.84	$546.50
5065 Electronic Parts and Equipment, NEC	$555,763.21	$11,115.26
5072 Hardware	$131,495.41	$2,629.93
5074 Plumbing and Heating Equipment and Supplies	$3,019,373.09	$60,461.64

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,368,230.76	$27,364.62
5078 Refrigeration Equipment and Supplies	$338,469.98	$6,769.40
5082 Construction and Mining Machinery and Equipment	$2,239,515.56	$44,790.30
5083 Farm and Garden Machinery and Equipment	$412,737.79	$8,254.76
5084 Industrial Machinery and Equipment	$2,952,411.25	$59,048.21
5085 Industrial Supplies	$629,058.59	$12,581.16
5087 Service Establishment Equipment and Supplies	$638,965.61	$12,779.32
5091 Sporting and Recreational Goods and Supplies	$399,908.46	$7,998.17
5093 Scrap and Waste Materials	$93,743.02	$1,874.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$102,340.73	$2,046.81
5099 Durable Goods, NEC	$224,479.62	$4,489.59
Other	$42,809.00	$856.18
Total for MAJOR GROUP 50	$29,522,541.60	$598,562.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,948.25	$138.96
5112 Stationery and Office Supplies	$81,886.38	$1,637.72
5113 Industrial and Personal Service Paper	$383,863.55	$7,677.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$274,357.27	$5,487.13
5136 Men's and Boys' Clothing and Furnishings	$145,379.45	$2,907.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$40,789.46	$815.79
5139 Footwear	$14,426.15	$288.52
5141 Groceries, General Line	$1,698,996.07	$33,979.92
5142 Packaged Frozen Foods	$67,691.08	$1,353.82
5143 Dairy Products, Except Dried or Canned	$30,821.98	$616.44
5145 Confectionery	$14,778.60	$295.57
5149 Groceries and Related Products, NEC	$53,460.43	$1,069.19
5169 Chemicals and Allied Products, NEC	$439,533.15	$8,790.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$92,810.55	$1,856.21
5181 Beer and Ale	$71,950.72	$1,439.01
5182 Wine and Distilled Alcoholic Beverages	$75,481.67	$1,509.63
5191 Farm Supplies	$336,759.94	$6,735.21
5192 Books, Periodicals, and Newspapers	$23,928.81	$478.58
5193 Flowers, Nursery Stock, and Florists' Supplies	$162,263.87	$3,245.28
5194 Tobacco and Tobacco Products	$31,563.39	$631.27
5199 Nondurable Goods, NEC	$22,856.73	$457.13
Other	$567,686.12	$11,353.72
Total for MAJOR GROUP 51	$4,638,233.62	$92,764.63
Total for DIVISION F	$34,160,775.22	$691,326.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,040,000.03	$520,800.04
5231 Paint, Glass, and Wallpaper Stores	$1,254,603.58	$25,092.07
5251 Hardware Stores	$2,845,803.47	$56,916.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$768,048.72	$15,360.97
5271 Mobile Home Dealers	$16,452.36	$329.05
Total for MAJOR GROUP 52	$30,924,908.16	$618,498.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,086,708.20	$801,734.19
5331 Variety Stores	$9,586,954.45	$191,739.08
5399 Miscellaneous General Merchandise Stores	$10,299,164.22	$205,983.27
Total for MAJOR GROUP 53	$59,972,826.87	$1,199,456.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,717,736.51	$714,354.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$320,564.41	$6,411.28
5431 Fruit and Vegetable Markets	$68,350.63	$1,367.03
5441 Candy, Nut, and Confectionery Stores	$66,481.21	$1,329.63
5451 Dairy Products Stores	$4,232.53	$84.66
5461 Retail Bakeries	$1,898,337.32	$46,113.05

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,085,877.37	$21,717.54
Total for MAJOR GROUP 54	$39,161,579.98	$791,377.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,172,107.89	$123,442.17
5521 Motor Vehicle Dealers	$73,783.29	$1,475.67
5531 Auto and Home Supply Stores	$6,572,242.94	$131,718.16
5541 Gasoline Service Station	$3,894,732.45	$77,894.66
5561 Recreational Vehicle Dealers	$132,683.94	$2,653.68
5571 Motorcycle Dealers	$567,010.86	$11,340.21
5599 Automotive Dealers, NEC	$672,829.80	$13,456.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,271,036.62	$365,694.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$759,910.27	$15,198.20
5621 Women's Clothing Stores	$2,916,889.10	$58,337.78
5632 Women's Accessory and Specialty Stores	$1,107,791.84	$22,155.84
5641 Children's and Infants' Wear Stores	$343,726.30	$6,874.54
5651 Family Clothing Stores	$8,519,395.89	$170,387.89
5661 Shoe Stores	$1,958,226.63	$39,164.53
5699 Miscellaneous Apparel and Accessory Stores	$1,192,572.98	$23,851.45
Total for MAJOR GROUP 56	$16,798,513.01	$335,970.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,849,676.61	$116,993.53
5713 Floor Coverings Stores	$2,386,302.26	$47,726.03
5714 Drapery, Curtain, and Upholstery Stores	$204,352.88	$4,087.06
5719 Miscellaneous Homefurnishings Stores	$2,031,875.86	$40,637.49
5722 Household Appliance Stores	$1,838,872.37	$36,777.47
5731 Radio, Television, and Consumer Electronics Stores	$4,573,346.46	$91,466.92
5734 Computer and Computer Software Stores	$2,204,642.67	$44,096.02
5735 Record and Prerecorded Tape Stores	$24,288.73	$485.78
5736 Musical Instruments Stores	$498,972.51	$9,979.47
Total for MAJOR GROUP 57	$19,612,330.35	$392,249.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,185,539.25	$666,148.17
5813 Drinking Places	$5,193,612.80	$106,267.66
Total for MAJOR GROUP 58	$38,379,152.05	$772,415.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,716,706.27	$34,334.14
5921 Liquor Stores	$1,231,940.02	$24,638.79
5932 Used Merchandise Stores	$2,650,120.60	$53,002.40
5941 Sporting Goods Stores and Bicycle Shops	$8,721,026.86	$174,420.54
5942 Book Stores	$917,886.23	$18,357.72
5943 Stationery Stores	$1,528,620.79	$30,572.43
5944 Jewelry Stores	$1,681,486.48	$33,629.71
5945 Hobby, Toy, and Game Stores	$2,446,248.50	$48,924.98
5947 Gift, Novelty, and Souvenir Shops	$654,063.60	$13,081.26
5948 Luggage and Leather Goods Stores	$42,923.20	$858.47
5949 Sewing, Needlework, and Piece Goods Stores	$316,495.38	$6,329.90
5961 Catalog and Mail-Order Houses	$2,154,763.19	$43,102.21
5962 Automatic Merchandise Machine Operators	$652,927.45	$13,058.52
5963 Direct Selling Establishments	$1,599,592.70	$31,991.87
5983 Fuel Oil Dealers	$100,874.89	$2,017.50
5984 Liquefied Petroleum Gas Dealers	$82,755.18	$1,655.11
5992 Florists	$371,542.21	$7,430.85
5993 Tobacco Stores and Stands	$298,866.99	$5,977.33
5995 Optical Goods Stores	$56,265.14	$1,125.30
5999 Miscellaneous Retail Stores, NEC	$15,304,386.26	$309,224.39
Other	$125,988.00	$2,519.76

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$42,655,479.94	$856,253.18
Total for DIVISION G	$265,775,826.98	$5,331,915.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$145,155.41	$2,961.77
6021 National Commercial Banks	$106,296.64	$2,125.93
6022 State Commercial Banks	$23,471.26	$469.43
6035 Savings Institutions, Federally Chartered	$1,580,561.17	$31,611.22
6099 Functions Related to Depository Banking, NEC	$103,467.04	$2,069.33
Other	$171,640.87	$3,432.82
Total for MAJOR GROUP 60	$2,130,592.39	$42,670.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$27,046.98	$540.94
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,657.52	$53.15
6159 Miscellaneous Business Credit Institutions	$71,911.49	$1,438.22
Total for MAJOR GROUP 61	$101,615.99	$2,032.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$373,693.70	$7,473.87
Other	N/A	N/A
Total for MAJOR GROUP 62	$391,183.20	$7,823.66
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$93,633.50	$1,872.67
6351 Surety Insurance	$59,780.65	$1,195.61
6371 Pension, Health, and Welfare Funds	$349,065.42	$6,981.31
6399 Insurance Carriers, NEC	$86,951.85	$1,739.04
Other	$211,616.87	$4,232.34
Total for MAJOR GROUP 63	$801,048.29	$16,020.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,880,338.01	$97,659.50
Total for MAJOR GROUP 64	$4,880,338.01	$97,659.50
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$158,033.98	$3,160.67
6513 Operators of Apartment Buildings	$242,379.53	$4,847.59
6531 Real Estate Agents and Managers	$5,965,949.04	$119,318.96
6541 Title Abstract Offices	$287,350.34	$5,747.01
6553 Cemetery Subdividers and Developers	$82,674.53	$1,653.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,740,916.92	$134,818.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$276,248.66	$5,524.97
6733 Trusts, Except Educational, Religious, and Charitable	$34,799.00	$695.98
6794 Patent Owners and Lessors	$542,178.36	$10,843.56
Other	$25,148.97	$502.98
Total for MAJOR GROUP 67	$878,374.99	$17,567.49
Total for DIVISION H	$15,924,069.79	$318,592.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,739,525.01	$174,790.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,773,344.61	$175,466.89
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$22,282.61	$445.65
7213 Linen Supply	$322,698.59	$6,453.97
7216 Drycleaning Plants, Except Rug Cleaning	$185,430.45	$3,708.62
7217 Carpet and Upholstery Cleaning	$605,393.48	$12,107.89
7218 Industrial Launderers	$234,671.80	$4,693.44

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7219	Laundry and Garment Services, NEC	$40,621.17	$812.43
7221	Photographic Studios, Portrait	$649,769.71	$12,995.42
7231	Beauty Shops	$3,109,738.22	$62,194.81
7241	Barber Shops	$145,956.48	$2,919.14
7251	Shoe Repair Shops and Shoeshine Parlors	$44,608.03	$892.16
7261	Funeral Services and Crematories	$836,360.88	$16,727.22
7291	Tax Return Preparation Services	$20,018.76	$400.38
7299	Miscellaneous Personal Services, NEC	$2,020,924.96	$40,420.69
Other		N/A	N/A
	Total for MAJOR GROUP 72	$8,239,393.68	$164,790.19
MAJOR GROUP:	73 Business Services		
7311	Advertising Agencies	$1,370,911.64	$27,418.23
7319	Advertising, NEC	$169,327.48	$3,386.55
7322	Adjustment and Collection Services	$383,149.23	$7,662.99
7323	Credit Reporting Services	$327,158.24	$6,543.16
7331	Direct Mail Advertising Services	$346,390.22	$6,927.80
7334	Photocopying and Duplicating Services	$167,408.42	$3,348.17
7335	Commercial Photography	$45,057.64	$901.15
7336	Commercial Art and Graphic Design	$190,931.01	$3,818.63
7338	Secretarial and Court Reporting	$84,702.07	$1,694.06
7342	Disinfecting and Pest Control Services	$315,882.09	$6,317.64
7349	Building Cleaning and Maintenance Services, NEC	$2,015,488.14	$40,309.79
7352	Medical Equipment Rental and Leasing	$201,000.43	$4,020.01
7353	Heavy Construction Equipment Rental and Leasing	$356,981.00	$7,139.60
7359	Equipment Rental and Leasing, NEC	$3,161,723.97	$63,234.51
7361	Employment Agencies	$1,029,752.84	$20,595.07
7363	Help Supply Services	$1,330,755.33	$26,615.12
7371	Computer Programming Services	$1,834,250.29	$36,685.05
7372	Prepackaged Software	$2,232,987.03	$44,659.75
7373	Computer Integrated Systems Design	$1,464,688.13	$29,293.75
7374	Computer Processing and Data Preparation and Processing Services	$2,433,455.02	$48,669.07
7375	Information Retrieval Services	$111,205.54	$2,224.11
7376	Computer Facilities Management Services	$437,166.30	$8,743.33
7377	Computer Rental and Leasing	$4,751,097.01	$95,021.95
7378	Computer Maintenance and Repair	$931,413.63	$21,165.71
7379	Computer Related Services, NEC	$2,414,539.34	$48,290.84
7381	Detective, Guard, and Armored Car Services	$511,038.82	$10,220.78
7382	Security Systems Services	$421,372.51	$8,427.44
7384	Photofinishing Laboratories	$243,246.41	$4,864.93
7389	Miscellaneous Business Services	$3,855,519.23	$77,110.42
Other		N/A	N/A
	Total for MAJOR GROUP 73	$33,146,412.94	$665,465.89
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$318,867.18	$6,377.34
7514	Passenger Car Rental	$2,194,232.83	$43,884.66
7519	Utility Trailers and Recreational Vehicle Rental	$181,252.72	$3,625.06
7521	Automobile Parking	$15,102.56	$302.05
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$994,777.93	$19,895.56
7533	Automotive Exhaust System Repair Shops	$58,138.68	$1,162.78
7534	Tire Retreading and Repair Shops	$456,972.72	$9,139.46
7536	Automotive Glass Replacement Shops	$254,688.92	$5,093.77
7537	Automotive Transmission Repair Shops	$105,287.72	$2,105.76
7538	General Automotive Repair Shops	$3,978,371.13	$79,567.45
7539	Automotive Repair Shops, NEC	$511,503.48	$10,230.06
7542	Carwashes	$1,003,927.78	$20,078.56
7549	Automotive Services, Except Repair and Carwashes	$608,529.19	$12,170.58
Other		N/A	N/A
	Total for MAJOR GROUP 75	$10,684,603.34	$213,692.10
MAJOR GROUP:	76 Miscellaneous Repair Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7622 Radio and Television Repair Shops	$110,776.02	$2,215.53
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$57,389.01	$1,147.78
7629 Electrical and Electronic Repair Shops, NEC	$172,458.55	$3,449.17
7631 Watch, Clock, and Jewelry Repair	$7,730.14	$154.60
7641 Reupholstery and Furniture Repair	$20,845.61	$416.91
7692 Welding Repair	$92,378.07	$1,847.56
7699 Repair Shops and Related Services, NEC	$1,184,633.70	$23,692.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,075,857.32	$41,517.12
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$29,187.29	$583.74
7819 Services Allied to Motion Picture Production	$94,705.22	$1,894.10
7832 Motion Picture Theaters, Except Drive-In	$758,870.68	$15,177.41
7841 Video Tape Rental	$469,596.73	$9,391.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,433,853.12	$28,677.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$75,585.86	$1,511.72
7922 Theatrical Producers and Miscellaneous Theatrical Services	$517,378.69	$10,347.57
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$201,050.79	$4,021.01
7933 Bowling Centers	$225,032.79	$4,500.65
7941 Professional Sports Clubs and Promoters	$392,749.87	$7,854.99
7991 Physical Fitness Facilities	$1,502,219.79	$30,044.43
7992 Public Golf Courses	$838,562.23	$16,771.25
7993 Coin-Operated Amusement Devices	$219,223.77	$4,384.50
7997 Membership Sports and Recreation Clubs	$754,478.60	$15,089.57
7999 Amusement and Recreation Services, NEC	$960,513.23	$19,210.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,706,724.86	$114,134.52
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$712,180.55	$14,243.62
8021 Offices and Clinics of Dentists	$44,139.24	$882.79
8041 Offices and Clinics of Chiropractors	$87,731.87	$1,754.63
8042 Offices and Clinics of Optometrists	$69,651.91	$1,393.05
8049 Offices and Clinics of Health Practitioners, NEC	$13,519.06	$270.39
8051 Skilled Nursing Care Facilities	$667,449.70	$13,348.99
8059 Nursing and Personal Care Facilities, NEC	$45,171.94	$903.44
8062 General Medical and Surgical Hospitals	$1,168,547.64	$23,370.96
8071 Medical Laboratories	$244,478.59	$4,889.57
8099 Health and Allied Services, NEC	$37,122.04	$742.44
Other	$150,385.15	$3,007.69
Total for MAJOR GROUP 80	$3,240,377.69	$64,807.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,842,387.06	$216,847.81
Total for MAJOR GROUP 81	$10,842,387.06	$216,847.81
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$99,897.48	$1,997.95
8243 Data Processing Schools	$8,494.01	$169.88
8299 Schools and Educational Services NEC	$337,853.29	$6,753.95
Other	$61,454.06	$1,229.09
Total for MAJOR GROUP 82	$507,698.84	$10,150.87
MAJOR GROUP: 83 Social Services		
Other	$73,066.33	$1,461.32
Total for MAJOR GROUP 83	$73,066.33	$1,461.32
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$486,392.36	$9,727.85
Other	N/A	N/A
Total for MAJOR GROUP 84	$704,918.61	$14,098.37

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$73,968.11	$1,479.35
8621 Professional Membership Organizations		$34,136.06	$682.73
8641 Civic, Social, and Fraternal Associations		$40,585.49	$811.71
8661 Religious Organizations		$21,159.65	$423.20
Other		$106,387.14	$2,127.74
	Total for MAJOR GROUP 86	$276,236.45	$5,524.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$1,364,472.06	$27,289.45
8712 Architectural Services		$642,872.85	$12,857.45
8713 Surveying Services		$134,968.55	$2,699.37
8721 Accounting, Auditing, and Bookkeeping Services		$4,530,743.83	$90,614.91
8732 Commercial Economic, Sociological, and Educational Research		$28,418.49	$568.37
8734 Testing Laboratories		$100,727.49	$2,014.56
8741 Management Services		$1,644,651.49	$32,893.05
8742 Management Consulting Services		$4,927,427.83	$98,548.54
8744 Facilities Support Management Services		$1,971,809.84	$39,436.19
8748 Business Consulting Services, NEC		$527,839.59	$10,556.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	$15,915,508.89	$318,310.22
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$288,668.52	$5,773.39
	Total for MAJOR GROUP 89	$288,668.52	$5,773.39
	Total for DIVISION I	$101,920,337.10	$2,040,943.73
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		$28,747.73	$574.95
	Total for MAJOR GROUP 92	$28,747.73	$574.95
	Total for DIVISION J	$71,932.24	$1,438.64

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$5,082,027.26	$101,640.52
C	Construction	$9,970,429.92	$200,112.60
D	Manufacturing	$18,603,819.56	$373,793.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,026,771.93	$1,020,928.35
F	Wholesale Trade	$34,160,775.22	$691,326.92
G	Retail Trade	$265,775,826.98	$5,331,915.73
H	Finance, Insurance, And Real Estate	$15,924,069.79	$318,592.75
I	Services	$101,920,337.10	$2,040,943.73
J	Public Administration	$71,932.24	$1,438.64
	Other	$97,831.25	$1,956.63
	Total for Sioux Falls - General	$502,633,821.25	$10,082,649.40

Sioux Falls - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
2099 Food Preparations, NEC		$34,783.37	$347.83
Other		$59,609.35	$596.10

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$94,392.72	$943.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$94,563.55	$945.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	$547.14	$5.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$98,112.84	$981.12
Total for MAJOR GROUP 51	$98,112.84	$981.12
Total for DIVISION F	$98,381.94	$983.81
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,062,023.02	$10,620.23
5331 Variety Stores	$490,149.05	$4,901.49
5399 Miscellaneous General Merchandise Stores	$683,923.56	$6,839.23
Total for MAJOR GROUP 53	$2,236,095.63	$22,360.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,108,077.72	$61,080.79
5461 Retail Bakeries	$273,279.64	$2,732.79
Other	$110,893.34	$1,108.92
Total for MAJOR GROUP 54	$6,492,250.70	$64,922.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$887,700.82	$8,877.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$888,972.82	$8,889.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,284,708.50	$303,382.55
5813 Drinking Places	$4,646,987.82	$46,469.89
Total for MAJOR GROUP 58	$34,931,696.32	$349,852.44
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$973,621.52	$9,736.21
5941 Sporting Goods Stores and Bicycle Shops	$65,462.79	$654.62
5963 Direct Selling Establishments	$26,133.72	$261.33
5999 Miscellaneous Retail Stores, NEC	$107,134.21	$1,071.35
Other	$61,539.16	$615.39
Total for MAJOR GROUP 59	$1,233,891.40	$12,338.90
Total for DIVISION G	$45,783,727.22	$458,372.71

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$15,793.61	$157.93
Total for MAJOR GROUP 65	$15,793.61	$157.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,571.11	$165.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,288,600.50	$82,886.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,321,210.49	$83,212.12
MAJOR GROUP: 72 Personal Services		
Other	$4,174.31	$41.74
Total for MAJOR GROUP 72	$4,174.31	$41.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,896.90	$38.97
7389 Miscellaneous Business Services	$5,409.61	$54.10
Other	N/A	N/A
Total for MAJOR GROUP 73	$12,616.52	$126.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$729,277.22	$7,292.78
Total for MAJOR GROUP 78	$729,277.22	$7,292.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$61,771.16	$617.71
7933 Bowling Centers	$182,364.71	$1,823.65
7941 Professional Sports Clubs and Promoters	$280,334.08	$2,803.33
7991 Physical Fitness Facilities	$242,555.61	$2,425.56
7992 Public Golf Courses	$131,252.88	$1,312.53
7993 Coin-Operated Amusement Devices	$125,935.67	$1,259.36
7997 Membership Sports and Recreation Clubs	$576,799.28	$5,767.99
7999 Amusement and Recreation Services, NEC	$311,540.63	$3,115.41
Other	$303,739.11	$3,037.40
Total for MAJOR GROUP 79	$2,216,293.13	$22,162.94
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$8,499.65	$84.98
8062 General Medical and Surgical Hospitals	$546,819.47	$5,468.20
Other	N/A	N/A
Total for MAJOR GROUP 80	$588,281.98	$5,882.81
MAJOR GROUP: 82 Educational Services		
Other	$51,205.42	$512.06
Total for MAJOR GROUP 82	$51,205.42	$512.06
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$505,004.42	$5,050.05
Total for MAJOR GROUP 84	$505,004.42	$5,050.05
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8744	Facilities Support Management Services	$1,524,362.06	$15,243.62
Other		$11,408.55	$114.09
	Total for MAJOR GROUP 87	$1,535,770.61	$15,357.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,983,535.20	$139,835.39

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$94,563.55	$945.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547.14	$5.47
F	Wholesale Trade	$98,381.94	$983.81
G	Retail Trade	$45,783,727.22	$458,372.71
H	Finance, Insurance, And Real Estate	$16,571.11	$165.71
I	Services	$13,983,535.20	$139,835.39
	Total for Sioux Falls - Gross Receipts	$59,977,326.16	$600,308.73

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$5,082,027.26	$101,640.52
C	Construction	$9,970,429.92	$200,112.60
D	Manufacturing	$18,698,383.11	$374,739.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,027,319.07	$1,020,933.82
F	Wholesale Trade	$34,259,157.16	$692,310.73
G	Retail Trade	$311,559,554.20	$5,790,288.44
H	Finance, Insurance, And Real Estate	$15,940,640.90	$318,758.46
I	Services	$115,903,872.30	$2,180,779.12
J	Public Administration	$71,932.24	$1,438.64
	Other	$97,831.25	$1,956.63
	Total for Sioux Falls	$562,611,147.41	$10,682,958.13

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,620,144.02	$16,201.46
5813 Drinking Places		$115,392.02	$1,153.93
	Total for MAJOR GROUP 58	$1,735,536.04	$17,355.39
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,791,625.45	$17,916.27
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$7,231,940.33	$72,319.41
Other		N/A	N/A
	Total for MAJOR GROUP 70	$7,264,550.32	$72,645.51
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$25,223.83	$252.24
	Total for MAJOR GROUP 79	$25,223.83	$252.24
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$7,297,098.40	$72,971.00

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

Returns Filed: November 2016

		Taxable	Tax Due
Sioux Falls - L - Gross Receipts Recap			
G	Retail Trade	$1,791,625.45	$17,916.27
I	Services	$7,297,098.40	$72,971.00
	Other	$4,223.26	$42.23
	Total for Sioux Falls - L - Gross Receipts	$9,092,947.11	$90,929.50
Sioux Falls - L Recap			
G	Retail Trade	$1,791,625.45	$17,916.27
I	Services	$7,297,098.40	$72,971.00
	Other	$4,223.26	$42.23
	Total for Sioux Falls - L	$9,092,947.11	$90,929.50

ITEMS OF NOTE:

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

Sisseton - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$40,645.03	$812.90
	Total for MAJOR GROUP 07	$40,645.03	$812.90
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$41,080.03	$821.60
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,959.58	$59.19
1731 Electrical Work		$16,082.31	$321.65
1799 Special Trade Contractors, NEC		$32,863.66	$657.27
Other		$5,972.81	$137.01
	Total for MAJOR GROUP 17	$57,878.36	$1,175.12
	Total for DIVISION C	$57,925.36	$1,176.06
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,955.00	$159.10
	Total for MAJOR GROUP 20	$7,955.00	$159.10
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$9,917.48	$198.35
2759 Commercial Printing, NEC		$4,070.44	$81.41
Other		$2,085.47	$41.71
	Total for MAJOR GROUP 27	$16,073.39	$321.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,637.33	$152.75
	Total for MAJOR GROUP 28	$7,637.33	$152.75
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$96,045.74	$1,920.93
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$20,156.49	$403.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,071.49	$421.43
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,701.38	$1,034.02
4813 Telephone Communications, Except Radiotelephone	$191,582.99	$3,831.66
4841 Cable and Other Pay Television Services	$34,678.46	$693.57
4899 Communications Services, NEC	$1,437.75	$28.76
Other	$2,043.38	$40.87
Total for MAJOR GROUP 48	$281,443.96	$5,628.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,770.20	$2,875.41
Total for MAJOR GROUP 49	$143,770.20	$2,875.41
Total for DIVISION E	$448,961.23	$8,979.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,627.34	$72.55
5045 Computers and Computer Peripheral Equipment and Software	$2,853.71	$57.08
5046 Commercial Equipment, NEC	$4,283.36	$85.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,462.42	$169.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,818.28	$316.37
5074 Plumbing and Heating Equipment and Supplies	$69,235.22	$1,384.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,597.76	$351.96
5084 Industrial Machinery and Equipment	$23,384.12	$467.69
5085 Industrial Supplies	$1,708.67	$34.17
5087 Service Establishment Equipment and Supplies	$4,205.00	$84.10
Other	$143,770.66	$2,892.19
Total for MAJOR GROUP 50	$294,946.54	$5,915.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$278.77	$5.58
5141 Groceries, General Line	$10,492.41	$209.84
5149 Groceries and Related Products, NEC	$1,230.90	$24.62
Other	$150,443.43	$3,008.87
Total for MAJOR GROUP 51	$162,445.51	$3,248.91
Total for DIVISION F	$457,392.05	$9,164.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,925.89	$5,098.51
5251 Hardware Stores	$109,698.49	$2,193.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$372,160.86	$7,443.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$258,509.98	$5,170.21
5331 Variety Stores	$152,884.39	$3,057.69
5399 Miscellaneous General Merchandise Stores	$2,081.57	$41.63
Total for MAJOR GROUP 53	$413,475.94	$8,269.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$757,763.10	$15,155.27
5421 Meat and Fish Markets, Including Freezer Provisioners	$60,019.31	$1,200.39
5499 Miscellaneous Food Stores	$8,281.23	$165.63
Other	$10,647.06	$212.94
Total for MAJOR GROUP 54	$836,710.70	$16,734.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5531 Auto and Home Supply Stores		$199,457.25	$4,128.16
5541 Gasoline Service Station		$4,588.36	$91.77
Other		N/A	N/A
	Total for MAJOR GROUP 55	$204,823.64	$4,235.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$5,436.08	$108.73
5641 Children's and Infants' Wear Stores		$723.51	$14.47
5651 Family Clothing Stores		$4,289.54	$85.78
5661 Shoe Stores		$5,281.99	$105.64
5699 Miscellaneous Apparel and Accessory Stores		$409.74	$8.19
Other		N/A	N/A
	Total for MAJOR GROUP 56	$23,301.56	$466.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$31,579.47	$631.59
5719 Miscellaneous Homefurnishings Stores		$383.26	$7.67
5722 Household Appliance Stores		$6,840.72	$136.82
5731 Radio, Television, and Consumer Electronics Stores		$4,115.86	$82.31
5734 Computer and Computer Software Stores		$1,442.50	$28.85
Other		$2,288.94	$45.78
	Total for MAJOR GROUP 57	$46,650.75	$933.02
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$253,282.69	$5,065.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$285,956.13	$5,719.13
MAJOR GROUP: 59	Miscellaneous Retail		
5932 Used Merchandise Stores		$43,880.21	$877.61
5941 Sporting Goods Stores and Bicycle Shops		$3,247.17	$64.95
5942 Book Stores		$366.03	$7.33
5943 Stationery Stores		$7,020.66	$140.41
5945 Hobby, Toy, and Game Stores		$349.87	$7.00
5947 Gift, Novelty, and Souvenir Shops		$2,093.90	$41.87
5961 Catalog and Mail-Order Houses		$61,652.01	$1,233.04
5963 Direct Selling Establishments		$13,220.53	$264.41
5983 Fuel Oil Dealers		$20,686.61	$413.73
5984 Liquefied Petroleum Gas Dealers		$42,257.38	$845.15
5999 Miscellaneous Retail Stores, NEC		$140,916.30	$2,818.33
Other		$104,051.68	$2,081.04
	Total for MAJOR GROUP 59	$439,742.35	$8,794.87
	Total for DIVISION G	$2,622,821.93	$52,595.49
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$1,453.99	$29.07
	Total for MAJOR GROUP 60	$1,453.99	$29.07
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$7,189.20	$143.78
	Total for MAJOR GROUP 64	$7,189.20	$143.78
MAJOR GROUP: 65	Real Estate		
Other		$10,171.84	$203.44
	Total for MAJOR GROUP 65	$10,171.84	$203.44
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$28,136.06	$562.71

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$136,026.14	$2,720.52
Total for MAJOR GROUP 70	$136,026.14	$2,720.52
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,034.29	$400.69
7241 Barber Shops	$10,779.30	$215.59
7299 Miscellaneous Personal Services, NEC	$1,169.67	$23.39
Other	$26,982.76	$539.66
Total for MAJOR GROUP 72	$58,966.02	$1,179.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,194.83	$63.90
7349 Building Cleaning and Maintenance Services, NEC	$5,203.56	$104.08
7359 Equipment Rental and Leasing, NEC	$18,698.37	$373.97
7371 Computer Programming Services	$994.11	$19.88
7372 Prepackaged Software	$23,261.81	$465.24
7374 Computer Processing and Data Preparation and Processing Services	$8,622.00	$172.44
7379 Computer Related Services, NEC	$9,239.98	$184.80
7381 Detective, Guard, and Armored Car Services	$1,503.00	$30.06
7382 Security Systems Services	$1,349.14	$26.98
7389 Miscellaneous Business Services	$2,735.97	$54.72
Other	$2,091.00	$41.82
Total for MAJOR GROUP 73	$76,893.77	$1,537.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,563.65	$271.27
Other	$121,398.61	$2,427.98
Total for MAJOR GROUP 75	$134,962.26	$2,699.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,554.80	$91.10
Other	$8,878.53	$177.57
Total for MAJOR GROUP 76	$13,433.33	$268.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,481.11	$169.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,548.11	$170.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,076.64	$221.54
Total for MAJOR GROUP 79	$11,076.64	$221.54
MAJOR GROUP: 80 Health Services		
Other	$9,606.23	$192.13
Total for MAJOR GROUP 80	$9,606.23	$192.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,130.04	$1,182.61
Total for MAJOR GROUP 81	$59,130.04	$1,182.61
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$101.56	$2.04
Total for MAJOR GROUP 86	$101.56	$2.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$62,841.96	$1,256.84
Other	$4,077.66	$81.56
Total for MAJOR GROUP 87	$66,919.62	$1,338.40

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$598,747.33	$11,975.01

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,080.03	$821.60
C	Construction	$57,925.36	$1,176.06
D	Manufacturing	$96,045.74	$1,920.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,961.23	$8,979.23
F	Wholesale Trade	$457,392.05	$9,164.65
G	Retail Trade	$2,622,821.93	$52,595.49
H	Finance, Insurance, And Real Estate	$28,136.06	$562.71
I	Services	$598,747.33	$11,975.01
	Total for Sisseton - General	$4,351,109.73	$87,195.68

Sisseton - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$98,291.82	$982.92
	Total for MAJOR GROUP 54	$98,291.82	$982.92
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$236,046.19	$2,360.46
Other		N/A	N/A
	Total for MAJOR GROUP 58	$268,719.63	$2,687.19
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$131,665.57	$1,316.66
	Total for MAJOR GROUP 59	$131,665.57	$1,316.66
	Total for DIVISION G	$502,113.52	$5,021.14
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$90,098.03	$900.98
	Total for MAJOR GROUP 70	$90,098.03	$900.98
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$92,454.41	$924.54

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

Returns Filed: November 2016

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$502,113.52	$5,021.14
I	Services	$92,454.41	$924.54
	Other	$8,754.53	$87.55
	Total for Sisseton - Gross Receipts	$603,322.46	$6,033.23

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$41,080.03	$821.60
C	Construction	$57,925.36	$1,176.06
D	Manufacturing	$96,045.74	$1,920.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$448,961.23	$8,979.23
F	Wholesale Trade	$457,392.05	$9,164.65
G	Retail Trade	$3,124,935.45	$57,616.63
H	Finance, Insurance, And Real Estate	$28,136.06	$562.71
I	Services	$691,201.74	$12,899.55
	Other	$8,754.53	$87.55
	Total for Sisseton	$4,954,432.19	$93,228.91

ITEMS OF NOTE:

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

South Shore - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$362.99	$3.63
	Total for MAJOR GROUP 27	$362.99	$3.63
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,808.36	$28.09
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,212.40	$42.13
4813	Telephone Communications, Except Radiotelephone	$11,278.00	$112.78
Other		$3,846.98	$38.47
	Total for MAJOR GROUP 48	$19,337.38	$193.38
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$45,773.23	$457.73
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$151.49	$1.51
	Total for MAJOR GROUP 50	$151.49	$1.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,473.70	$14.74
	Total for MAJOR GROUP 51	$1,473.70	$14.74
	Total for DIVISION F	$1,625.19	$16.25
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$2,328.14	$23.28
	Total for MAJOR GROUP 52	$2,328.14	$23.28
MAJOR GROUP: 53	General Merchandise Stores		

South Shore - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5311 Department Stores		$330.91	$3.31
Other		N/A	N/A
	Total for MAJOR GROUP 53	$394.91	$3.95
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$555.77	$5.56
	Total for MAJOR GROUP 56	$555.77	$5.56
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,484.81	$14.85
	Total for MAJOR GROUP 57	$1,484.81	$14.85
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$640.75	$6.42
5961 Catalog and Mail-Order Houses		$1,095.82	$10.96
5963 Direct Selling Establishments		$701.32	$7.01
5999 Miscellaneous Retail Stores, NEC		$1,771.00	$17.71
Other		N/A	N/A
	Total for MAJOR GROUP 59	$4,214.84	$42.16
	Total for DIVISION G	$36,511.22	$365.12
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$439.29	$4.39
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$4,091.62	$40.92
7389 Miscellaneous Business Services		$170.94	$1.71
Other		$584.00	$5.84
	Total for MAJOR GROUP 73	$4,846.56	$48.47
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,273.52	$32.74

			Taxable	Tax Due
South Shore - General ***continued...***				
DIVISION: I	**Services** ***continued...***			
		Total for MAJOR GROUP 79	$3,273.52	$32.74
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,530.55	$15.31
		Total for MAJOR GROUP 87	$1,530.55	$15.31
		Total for DIVISION I	$22,293.04	$222.95

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,808.36	$28.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,773.23	$457.73
F	Wholesale Trade	$1,625.19	$16.25
G	Retail Trade	$36,511.22	$365.12
H	Finance, Insurance, And Real Estate	$439.29	$4.39
I	Services	$22,293.04	$222.95
	Other	$4,529.49	$45.29
	Total for South Shore - General	$113,979.82	$1,139.82

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$2,808.36	$28.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,773.23	$457.73
F	Wholesale Trade	$1,625.19	$16.25
G	Retail Trade	$36,511.22	$365.12
H	Finance, Insurance, And Real Estate	$439.29	$4.39
I	Services	$22,293.04	$222.95
	Other	$4,529.49	$45.29
	Total for South Shore	$113,979.82	$1,139.82

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$34,688.89	$693.78
0782 Lawn and Garden Services	$164,597.32	$3,291.96
0783 Ornamental Shrub and Tree Services	$326,620.04	$6,532.40
Other	$86,642.99	$1,732.86
Total for MAJOR GROUP 07	$612,549.24	$12,251.00
Total for DIVISION A	$623,975.87	$12,479.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,260.60	$325.22
Other	$11,337.57	$226.75
Total for MAJOR GROUP 15	$27,598.17	$551.97
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,918.48	$1,058.38
1731 Electrical Work	$78,817.82	$1,576.37
1752 Floor Laying and Other Floor Work, NEC	$12,765.36	$255.30
1771 Concrete Work	$16,085.56	$321.71
1794 Excavation Work	$18,685.83	$373.71
1796 Installation or Erection of Building Equipment, NEC	$15,243.36	$335.71
1799 Special Trade Contractors, NEC	$122,387.16	$2,447.74
Other	$45,425.48	$908.52
Total for MAJOR GROUP 17	$362,329.05	$7,277.44
Total for DIVISION C	$460,738.52	$9,245.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,087.20	$401.74
Total for MAJOR GROUP 20	$20,087.20	$401.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,096.67	$1,041.94
2721 Periodicals: Publishing, or Publishing and Printing	$1,251.55	$25.03
2731 Books: Publishing, or Publishing and Printing	$750.72	$15.01
2741 Miscellaneous Publishing	$2,284.01	$45.68
2752 Commercial Printing, Lithographic	$12,768.55	$255.37
2754 Commercial Printing, Gravure	$353.62	$7.07
2759 Commercial Printing, NEC	$19,505.33	$390.11
2771 Greeting Cards	$190.07	$3.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$94,426.89	$1,888.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,121.00	$62.42

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***		
	Total for MAJOR GROUP 28	$3,121.00	$62.42
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$2,762.65	$55.25
	Total for MAJOR GROUP 30	$2,762.65	$55.25
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$389,683.80	$7,793.68
	Total for MAJOR GROUP 32	$389,683.80	$7,793.68
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$36,104.09	$722.09
	Total for MAJOR GROUP 35	$36,104.09	$722.09
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,738.72	$34.78
	Total for MAJOR GROUP 36	$1,738.72	$34.78
MAJOR GROUP: 37	Transportation Equipment		
Other		$28,719.89	$574.40
	Total for MAJOR GROUP 37	$28,719.89	$574.40
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$60,817.75	$1,216.35
	Total for MAJOR GROUP 39	$60,817.75	$1,216.35
	Total for DIVISION D	$643,912.27	$12,878.26
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$45,045.74	$900.92
Other		N/A	N/A
	Total for MAJOR GROUP 42	$46,898.64	$937.98
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$613,851.46	$12,277.03
4813 Telephone Communications, Except Radiotelephone		$72,769.86	$1,455.40
4841 Cable and Other Pay Television Services		$633,898.38	$12,677.97
4899 Communications Services, NEC		$12,610.94	$252.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,334,229.64	$26,684.60
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$1,079,656.23	$21,593.12
	Total for MAJOR GROUP 49	$1,079,656.23	$21,593.12
	Total for DIVISION E	$2,517,785.72	$50,355.72

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$28,428.74	$669.61
5013 Motor Vehicle Supplies and New Parts	$1,082.71	$21.65
5014 Tires and Tubes	$10,106.52	$202.13
5033 Roofing, Siding, and Insulation Materials	$79,524.70	$1,590.49
5039 Construction Materials, NEC	$102,193.97	$2,043.88
5044 Office Equipment	$32,088.89	$641.78
5045 Computers and Computer Peripheral Equipment and Software	$30,798.80	$615.98
5046 Commercial Equipment, NEC	$16,599.94	$332.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$179,555.64	$3,591.11
5048 Ophthalmic Goods	$775.50	$15.51
5049 Professional Equipment and Supplies, NEC	$830.27	$16.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,979.48	$1,199.59
5064 Electrical Appliances, Television and Radio Sets	$1,611.58	$32.23
5074 Plumbing and Heating Equipment and Supplies	$186,171.26	$3,723.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,653.13	$1,373.07
5082 Construction and Mining Machinery and Equipment	$44,109.46	$882.19
5084 Industrial Machinery and Equipment	$58,179.02	$1,163.58
5085 Industrial Supplies	$2,077.32	$41.55
5087 Service Establishment Equipment and Supplies	$3,167.89	$63.36
5099 Durable Goods, NEC	$8,557.37	$171.15
Other	$17,097.45	$341.95
Total for MAJOR GROUP 50	$931,589.64	$18,732.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$211.78	$4.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,587.01	$251.74
5136 Men's and Boys' Clothing and Furnishings	$27,721.39	$554.43
5141 Groceries, General Line	$90,041.63	$1,800.84
5145 Confectionery	$2,324.61	$46.49
5149 Groceries and Related Products, NEC	$6,053.77	$121.08
5169 Chemicals and Allied Products, NEC	$623.42	$12.47
5192 Books, Periodicals, and Newspapers	$2,477.90	$49.56
5199 Nondurable Goods, NEC	$12,230.22	$244.60
Other	$21,407.62	$428.15
Total for MAJOR GROUP 51	$175,679.35	$3,513.59
Total for DIVISION F	$1,107,268.99	$22,246.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,618,275.18	$32,365.53
5231 Paint, Glass, and Wallpaper Stores	$56,067.51	$1,121.36
5251 Hardware Stores	$111,829.96	$2,236.61
Other	$10,004.02	$200.08
Total for MAJOR GROUP 52	$1,796,176.67	$35,923.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,045,623.05	$140,912.47
5331 Variety Stores	$441,146.81	$8,822.93
5399 Miscellaneous General Merchandise Stores	$89,697.02	$1,793.95
Total for MAJOR GROUP 53	$7,576,466.88	$151,529.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,272,448.31	$85,448.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$54,262.71	$1,085.26
5499 Miscellaneous Food Stores	$35,380.43	$707.61
Other	$4,833.76	$96.67
Total for MAJOR GROUP 54	$4,366,925.21	$87,338.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$449,709.92	$8,994.20
5531 Auto and Home Supply Stores	$360,646.92	$7,212.94
5541 Gasoline Service Station	$471,096.05	$9,421.92

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5599 Automotive Dealers, NEC	$60,809.50	$1,216.19
Other	$90,099.00	$1,801.98
Total for MAJOR GROUP 55	$1,432,361.39	$28,647.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$961.53	$19.23
5621 Women's Clothing Stores	$143,924.32	$2,878.48
5632 Women's Accessory and Specialty Stores	$26,245.75	$524.91
5641 Children's and Infants' Wear Stores	$8,054.17	$161.08
5651 Family Clothing Stores	$45,710.58	$914.22
5661 Shoe Stores	$154,930.88	$3,098.62
5699 Miscellaneous Apparel and Accessory Stores	$30,592.47	$611.86
Total for MAJOR GROUP 56	$410,419.70	$8,208.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,935.73	$2,518.71
5713 Floor Coverings Stores	$141,709.90	$2,834.19
5714 Drapery, Curtain, and Upholstery Stores	$76,838.56	$1,536.78
5719 Miscellaneous Homefurnishings Stores	$14,136.00	$282.72
5722 Household Appliance Stores	$168,279.85	$3,365.61
5731 Radio, Television, and Consumer Electronics Stores	$125,908.05	$2,518.16
5734 Computer and Computer Software Stores	$26,798.57	$535.97
5736 Musical Instruments Stores	($1,654.85)	($33.10)
Other	N/A	N/A
Total for MAJOR GROUP 57	$679,963.35	$13,599.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,673,564.40	$53,471.29
5813 Drinking Places	$90,706.90	$1,814.13
Total for MAJOR GROUP 58	$2,764,271.30	$55,285.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$347,168.14	$6,943.37
5921 Liquor Stores	$170,010.69	$3,400.23
5932 Used Merchandise Stores	$69,731.70	$1,394.64
5941 Sporting Goods Stores and Bicycle Shops	$206,569.34	$4,131.40
5942 Book Stores	$3,746.98	$74.96
5943 Stationery Stores	$161,970.62	$3,239.41
5944 Jewelry Stores	$24,649.91	$493.00
5945 Hobby, Toy, and Game Stores	$16,964.83	$339.30
5947 Gift, Novelty, and Souvenir Shops	$35,298.65	$705.99
5961 Catalog and Mail-Order Houses	$137,520.91	$2,750.41
5962 Automatic Merchandise Machine Operators	$18,516.22	$370.33
5963 Direct Selling Establishments	$91,850.12	$1,837.03
5984 Liquefied Petroleum Gas Dealers	$2,471.99	$49.44
5999 Miscellaneous Retail Stores, NEC	$460,180.20	$9,229.37
Other	$14,261.07	$285.23
Total for MAJOR GROUP 59	$1,760,911.37	$35,244.11
Total for DIVISION G	$20,787,495.87	$415,775.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,246.86	$84.94
Other	$4,568.00	$91.36
Total for MAJOR GROUP 60	$8,814.86	$176.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,316.13	$226.32
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,533.68	$230.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 63	Insurance Carriers		
6399 Insurance Carriers, NEC		$2,663.62	$53.27
Other		N/A	N/A
	Total for MAJOR GROUP 63	$3,845.38	$76.91
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$13,140.09	$262.80
	Total for MAJOR GROUP 64	$13,140.09	$262.80
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$187,992.09	$3,759.86
6541 Title Abstract Offices		$168,937.26	$3,378.75
Other		N/A	N/A
	Total for MAJOR GROUP 65	$358,346.65	$7,166.96
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$32,980.36	$659.62
Other		N/A	N/A
	Total for MAJOR GROUP 67	$35,814.06	$716.29
	Total for DIVISION H	$433,940.72	$8,678.85
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$767,700.55	$15,354.02
Other		N/A	N/A
	Total for MAJOR GROUP 70	$836,993.66	$16,739.88
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$19,337.56	$386.75
7221 Photographic Studios, Portrait		$35,426.32	$708.53
7231 Beauty Shops		$217,607.21	$4,352.14
7241 Barber Shops		$19,105.00	$382.10
7299 Miscellaneous Personal Services, NEC		$78,474.38	$1,569.48
Other		$107,236.12	$2,144.73
	Total for MAJOR GROUP 72	$477,186.59	$9,543.73
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$14,388.24	$287.76
7322 Adjustment and Collection Services		$8,805.15	$176.11
7323 Credit Reporting Services		$2,216.88	$44.33
7331 Direct Mail Advertising Services		$1,703.19	$34.07
7338 Secretarial and Court Reporting		$591.25	$11.82
7342 Disinfecting and Pest Control Services		$19,962.86	$399.25
7349 Building Cleaning and Maintenance Services, NEC		$105,783.09	$2,115.67
7352 Medical Equipment Rental and Leasing		$1,666.00	$33.32
7359 Equipment Rental and Leasing, NEC		$378,478.63	$7,569.56
7363 Help Supply Services		$13,421.97	$268.44
7371 Computer Programming Services		$21,857.44	$437.15
7372 Prepackaged Software		$88,479.89	$1,769.60
7373 Computer Integrated Systems Design		$15,028.18	$300.56
7374 Computer Processing and Data Preparation and Processing Services		$19,442.32	$388.85
7375 Information Retrieval Services		$2,646.07	$52.92
7376 Computer Facilities Management Services		$17,329.80	$346.60
7377 Computer Rental and Leasing		$2,160.00	$43.20
7379 Computer Related Services, NEC		$43,722.36	$874.47
7381 Detective, Guard, and Armored Car Services		$18,410.71	$368.21
7382 Security Systems Services		$14,314.61	$286.29
7389 Miscellaneous Business Services		$196,088.68	$3,921.77
Other		$18,448.16	$368.96
	Total for MAJOR GROUP 73	$1,004,945.48	$20,098.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514 Passenger Car Rental		$22,891.46	$457.83
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$362,689.57	$7,253.79

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7536 Automotive Glass Replacement Shops		$13,644.08	$272.88
7538 General Automotive Repair Shops		$146,322.03	$2,926.43
7539 Automotive Repair Shops, NEC		$112,732.54	$2,254.66
7542 Carwashes		$93,664.74	$1,873.30
7549 Automotive Services, Except Repair and Carwashes		$55,155.68	$1,103.11
Other		$105,337.86	$2,106.76
	Total for MAJOR GROUP 75	$912,437.96	$18,248.76
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$3,417.00	$68.34
7692 Welding Repair		$17,300.61	$346.01
7699 Repair Shops and Related Services, NEC		$44,361.26	$887.22
Other		N/A	N/A
	Total for MAJOR GROUP 76	$65,119.87	$1,302.39
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$77,169.04	$1,543.38
Other		N/A	N/A
	Total for MAJOR GROUP 78	$145,754.52	$2,915.09
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$32,471.38	$649.43
7991 Physical Fitness Facilities		$37,675.94	$753.52
7999 Amusement and Recreation Services, NEC		$40,513.20	$810.26
Other		$176,492.76	$3,529.86
	Total for MAJOR GROUP 79	$287,153.28	$5,743.07
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		$26,768.19	$535.36
8042 Offices and Clinics of Optometrists		$4,949.07	$98.98
Other		$44,912.01	$898.25
	Total for MAJOR GROUP 80	$76,629.27	$1,532.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$288,224.26	$5,764.49
	Total for MAJOR GROUP 81	$288,224.26	$5,764.49
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$10,658.12	$213.16
8299 Schools and Educational Services NEC		$40,776.08	$815.52
	Total for MAJOR GROUP 82	$51,434.20	$1,028.68
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$4,969.66	$99.39
	Total for MAJOR GROUP 86	$4,969.66	$99.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$40,205.37	$804.13
8712 Architectural Services		$13,518.81	$270.38
8713 Surveying Services		$6,265.50	$125.31
8721 Accounting, Auditing, and Bookkeeping Services		$254,243.36	$5,084.89
8741 Management Services		$86,071.62	$1,721.43
8742 Management Consulting Services		$18,627.00	$372.55
8748 Business Consulting Services, NEC		$2,729.45	$54.59
Other		$2,548.11	$50.96
	Total for MAJOR GROUP 87	$424,209.22	$8,484.24
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A

		Taxable	Tax Due
Spearfish - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,345.77	$46.92
	Total for MAJOR GROUP 89	$2,345.77	$46.92
	Total for DIVISION I	$4,596,843.52	$91,936.94

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$623,975.87	$12,479.54
C	Construction	$460,738.52	$9,245.63
D	Manufacturing	$643,912.27	$12,878.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,517,785.72	$50,355.72
F	Wholesale Trade	$1,107,268.99	$22,246.44
G	Retail Trade	$20,787,495.87	$415,775.86
H	Finance, Insurance, And Real Estate	$433,940.72	$8,678.85
I	Services	$4,596,843.52	$91,936.94
	Total for Spearfish - General	$31,171,961.48	$623,597.24

Spearfish - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$571,874.66	$5,718.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$571,939.26	$5,719.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$144,034.29	$1,440.34
	Total for MAJOR GROUP 55	$144,034.29	$1,440.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,575,338.02	$25,753.40
5813 Drinking Places		$90,097.79	$900.98
	Total for MAJOR GROUP 58	$2,665,435.81	$26,654.38
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$163,024.77	$1,630.25

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 59	$169,237.67	$1,692.38
	Total for DIVISION G	$3,820,014.03	$38,200.17
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$737,916.82	$7,379.19
Other		N/A	N/A
	Total for MAJOR GROUP 70	$792,389.52	$7,923.92
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$58,638.17	$586.38
	Total for MAJOR GROUP 79	$58,638.17	$586.38
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$935,367.45	$9,353.69

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,820,014.03	$38,200.17
I	Services	$935,367.45	$9,353.69
	Other	$4,012.50	$40.13
	Total for Spearfish - Gross Receipts	$4,759,393.98	$47,593.99

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$623,975.87	$12,479.54
C	Construction	$460,738.52	$9,245.63
D	Manufacturing	$643,912.27	$12,878.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,517,785.72	$50,355.72
F	Wholesale Trade	$1,107,268.99	$22,246.44
G	Retail Trade	$24,607,509.90	$453,976.03
H	Finance, Insurance, And Real Estate	$433,940.72	$8,678.85
I	Services	$5,532,210.97	$101,290.63
	Other	$4,012.50	$40.13
	Total for Spearfish	$35,931,355.46	$671,191.23

	Taxable	Tax Due

ITEMS OF NOTE:

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

Spencer - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$444.93	$8.90
	Total for MAJOR GROUP 27	$444.93	$8.90
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,555.98	$31.12
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$6,859.50	$137.19
4813 Telephone Communications, Except Radiotelephone		$8,209.76	$164.20
Other		$1,214.00	$24.28
	Total for MAJOR GROUP 48	$16,283.26	$325.67
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,226.85	$564.54
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$112.07	$2.24
Other		$3,430.26	$68.60
	Total for MAJOR GROUP 50	$3,542.33	$70.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$3,872.63	$77.45
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$797.49	$15.95
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,405.49	$28.11

Spencer - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$561.15	$11.22
	Total for MAJOR GROUP 56	$561.15	$11.22
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$6,597.27	$131.95
	Total for MAJOR GROUP 57	$6,597.27	$131.95
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$144.98	$2.90
5961 Catalog and Mail-Order Houses		$791.57	$15.83
Other		$2,617.32	$52.34
	Total for MAJOR GROUP 59	$3,553.87	$71.07
	Total for DIVISION G	$26,174.31	$523.48
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$634.83	$12.70
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$3,635.50	$72.71
	Total for MAJOR GROUP 72	$3,635.50	$72.71
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$344.42	$6.89
Other		$4,378.06	$87.57
	Total for MAJOR GROUP 73	$4,722.48	$94.46
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$94.04	$1.88
	Total for MAJOR GROUP 87	$94.04	$1.88
	Total for DIVISION I	$14,471.87	$289.45

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

Returns Filed: November 2016

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,555.98	$31.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,226.85	$564.54
F	Wholesale Trade	$3,872.63	$77.45
G	Retail Trade	$26,174.31	$523.48
H	Finance, Insurance, And Real Estate	$634.83	$12.70
I	Services	$14,471.87	$289.45
	Other	$10,755.42	$215.11
	Total for Spencer - General	$85,691.89	$1,713.85

Spencer Recap

D	Manufacturing	$1,555.98	$31.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,226.85	$564.54
F	Wholesale Trade	$3,872.63	$77.45
G	Retail Trade	$26,174.31	$523.48
H	Finance, Insurance, And Real Estate	$634.83	$12.70
I	Services	$14,471.87	$289.45
	Other	$10,755.42	$215.11
	Total for Spencer	$85,691.89	$1,713.85

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,307.44	$86.15
Total for MAJOR GROUP 07	$4,307.44	$86.15
Total for DIVISION A	$4,307.44	$86.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,374.52	$67.50
Total for MAJOR GROUP 17	$3,374.52	$67.50
Total for DIVISION C	$20,828.81	$417.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,271.14	$65.43
Other	$1,423.53	$28.47
Total for MAJOR GROUP 27	$4,694.67	$93.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$100,972.02	$2,019.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,606.19	$152.12
Total for MAJOR GROUP 42	$7,606.19	$152.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,475.98	$689.52
4813 Telephone Communications, Except Radiotelephone	$43,207.01	$864.14
Other	$9,573.61	$191.47
Total for MAJOR GROUP 48	$87,256.60	$1,745.13

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,640.19	$1,032.80
Total for MAJOR GROUP 49	$51,640.19	$1,032.80
Total for DIVISION E	$146,502.98	$2,930.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,323.42	$26.47
5045 Computers and Computer Peripheral Equipment and Software	$242.34	$4.85
5074 Plumbing and Heating Equipment and Supplies	$16,301.56	$326.03
Other	$73,071.12	$1,461.43
Total for MAJOR GROUP 50	$90,938.44	$1,818.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,904.50	$118.09
Other	$5,425.63	$108.52
Total for MAJOR GROUP 51	$11,330.13	$226.61
Total for DIVISION F	$102,268.57	$2,045.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,625.40	$532.50
Other	$457.18	$9.15
Total for MAJOR GROUP 52	$27,082.58	$541.65
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$249.88	$5.00
Other	$773.20	$15.46
Total for MAJOR GROUP 53	$1,023.08	$20.46
MAJOR GROUP: 54 Food Stores		
Other	$90,451.02	$1,809.01
Total for MAJOR GROUP 54	$90,451.02	$1,809.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$87,117.11	$1,742.34
Total for MAJOR GROUP 55	$87,117.11	$1,742.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$934.20	$18.68
5632 Women’s Accessory and Specialty Stores	$309.00	$6.18
5641 Children's and Infants’ Wear Stores	$163.23	$3.26
5651 Family Clothing Stores	$2,569.72	$51.40
5661 Shoe Stores	$748.87	$14.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,722.49	$94.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,328.85	$506.58
Other	$14,950.55	$299.01
Total for MAJOR GROUP 57	$40,279.40	$805.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,111.00	$842.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,537.47	$1,790.76
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,621.31	$32.43
5943 Stationery Stores	$831.17	$16.63
5945 Hobby, Toy, and Game Stores	$210.48	$4.21
5961 Catalog and Mail-Order Houses	$7,981.96	$159.64
5963 Direct Selling Establishments	$8,961.71	$179.23
5999 Miscellaneous Retail Stores, NEC	$17,168.05	$343.37
Other	$8,335.08	$166.69

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 59	$45,109.76	$902.20
	Total for DIVISION G	$385,322.91	$7,706.46
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$955.11	$19.10
	Total for MAJOR GROUP 60	$955.11	$19.10
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$16,213.38	$340.30
	Total for MAJOR GROUP 64	$16,213.38	$340.30
	Total for DIVISION H	$18,109.79	$378.23
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$4,009.25	$80.18
Other		$909.05	$18.17
	Total for MAJOR GROUP 72	$4,918.30	$98.35
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$9,322.00	$186.44
7359 Equipment Rental and Leasing, NEC		$897.32	$17.94
7372 Prepackaged Software		$2,539.85	$50.80
7389 Miscellaneous Business Services		$3,133.77	$62.67
Other		$6,961.58	$139.24
	Total for MAJOR GROUP 73	$22,854.52	$457.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$46,626.70	$932.54
	Total for MAJOR GROUP 75	$46,626.70	$932.54
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$634.95	$12.70
	Total for MAJOR GROUP 76	$634.95	$12.70
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,906.95	$98.14
	Total for MAJOR GROUP 79	$4,906.95	$98.14
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$624.71	$12.49
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,595.43	$31.90
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,223.00	$44.46
	Total for MAJOR GROUP 89	$2,223.00	$44.46
	Total for DIVISION I	$96,017.81	$1,920.34

		Taxable	Tax Due
Springfield - General *continued...*			
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$4,307.44	$86.15
C	Construction	$20,828.81	$417.19
D	Manufacturing	$100,972.02	$2,019.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,502.98	$2,930.05
F	Wholesale Trade	$102,268.57	$2,045.39
G	Retail Trade	$385,322.91	$7,706.46
H	Finance, Insurance, And Real Estate	$18,109.79	$378.23
I	Services	$96,017.81	$1,920.34
	Other	$171.57	$3.43
	Total for Springfield - General	$874,501.90	$17,506.70

Springfield Recap

A	Agriculture, Forestry, And Fishing	$4,307.44	$86.15
C	Construction	$20,828.81	$417.19
D	Manufacturing	$100,972.02	$2,019.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,502.98	$2,930.05
F	Wholesale Trade	$102,268.57	$2,045.39
G	Retail Trade	$385,322.91	$7,706.46
H	Finance, Insurance, And Real Estate	$18,109.79	$378.23
I	Services	$96,017.81	$1,920.34
	Other	$171.57	$3.43
	Total for Springfield	$874,501.90	$17,506.70

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,507.91	$30.16
Total for MAJOR GROUP 07	$1,507.91	$30.16
Total for DIVISION A	$1,507.91	$30.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$910.77	$18.22
Other	$2,060.26	$41.21
Total for MAJOR GROUP 27	$2,971.03	$59.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,513.92	$90.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,296.21	$265.92
4813 Telephone Communications, Except Radiotelephone	$17,285.24	$345.70
Other	$1,877.48	$37.55
Total for MAJOR GROUP 48	$32,458.93	$649.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,543.83	$1,350.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$330.27	$6.61
Other	$22,359.07	$545.29
Total for MAJOR GROUP 50	$22,689.34	$551.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$18,430.98	$368.62
Other	$8,918.63	$178.37
Total for MAJOR GROUP 51	$27,349.61	$546.99
Total for DIVISION F	$50,038.95	$1,098.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,188.86	$1,143.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,217.31	$1,144.35
MAJOR GROUP: 53 General Merchandise Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,441.59	$68.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,829.59	$76.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$342.92	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,258.99	$1,125.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,875.05	$37.50
Total for MAJOR GROUP 55	$1,875.05	$37.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,327.95	$26.55
5651 Family Clothing Stores	$1,026.04	$20.53
Other	$715.50	$14.31
Total for MAJOR GROUP 56	$3,069.49	$61.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$857.38	$17.15
Total for MAJOR GROUP 57	$857.38	$17.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,649.30	$1,012.98
Total for MAJOR GROUP 58	$50,649.30	$1,012.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$373.49	$7.47
5961 Catalog and Mail-Order Houses	$4,240.96	$84.81
5963 Direct Selling Establishments	$2,530.03	$50.61
5999 Miscellaneous Retail Stores, NEC	$1,541.37	$30.83
Other	$1,613.89	$32.27
Total for MAJOR GROUP 59	$10,299.74	$205.99
Total for DIVISION G	$184,056.85	$3,681.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,120.46	$22.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,754.86	$35.09
Total for MAJOR GROUP 72	$1,754.86	$35.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$14,996.88	$299.94
7389 Miscellaneous Business Services	$1,131.50	$22.63
Other	$973.32	$19.47
Total for MAJOR GROUP 73	$17,101.70	$342.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Stickney - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$329.27	$6.59
		Total for MAJOR GROUP 87	$329.27	$6.59
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$157,656.30	$3,153.12

Stickney - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,507.91	$30.16
D	Manufacturing	$4,513.92	$90.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,543.83	$1,350.87
F	Wholesale Trade	$50,038.95	$1,098.89
G	Retail Trade	$184,056.85	$3,681.13
H	Finance, Insurance, And Real Estate	$1,120.46	$22.41
I	Services	$157,656.30	$3,153.12
	Other	$148.73	$2.97
	Total for Stickney - General	$466,586.95	$9,429.84

Stickney Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,507.91	$30.16
D	Manufacturing	$4,513.92	$90.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,543.83	$1,350.87
F	Wholesale Trade	$50,038.95	$1,098.89
G	Retail Trade	$184,056.85	$3,681.13
H	Finance, Insurance, And Real Estate	$1,120.46	$22.41
I	Services	$157,656.30	$3,153.12
	Other	$148.73	$2.97
	Total for Stickney	$466,586.95	$9,429.84

	Taxable	Tax Due

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Stratford - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$317.15	$6.35
	Total for MAJOR GROUP 27	$317.15	$6.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$339.65	$6.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,592.85	$51.86
4841 Cable and Other Pay Television Services		$2,134.95	$42.70
Other		$4,834.50	$96.69
	Total for MAJOR GROUP 48	$9,562.30	$191.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,180.75	$343.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,194.74	$83.90
	Total for MAJOR GROUP 50	$4,194.74	$83.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$458.90	$9.18
	Total for MAJOR GROUP 51	$458.90	$9.18
	Total for DIVISION F	$4,653.64	$93.08
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$812.57	$16.25
	Total for MAJOR GROUP 55	$812.57	$16.25
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$263.66	$5.27
	Total for MAJOR GROUP 56	$263.66	$5.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,901.22	$38.03
	Total for MAJOR GROUP 57	$1,901.22	$38.03
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,299.29	$25.99
5999 Miscellaneous Retail Stores, NEC		$821.43	$16.43
Other		$623.61	$12.47

		Taxable	Tax Due
Stratford - General *continued...*			
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$2,744.33	$54.89
	Total for DIVISION G	$19,215.40	$384.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$176.00	$3.52
Other		$229.50	$4.59
	Total for MAJOR GROUP 73	$405.50	$8.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,416.77	$328.34
Other		N/A	N/A
	Total for MAJOR GROUP 87	$17,742.77	$354.86
	Total for DIVISION I	$18,476.64	$369.53

Stratford - General Recap

D	Manufacturing	$339.65	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,180.75	$343.62
F	Wholesale Trade	$4,653.64	$93.08
G	Retail Trade	$19,215.40	$384.31
I	Services	$18,476.64	$369.53
	Other	$2,082.05	$41.64
	Total for Stratford - General	$61,948.13	$1,238.98

Stratford Recap

D	Manufacturing	$339.65	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,180.75	$343.62
F	Wholesale Trade	$4,653.64	$93.08
G	Retail Trade	$19,215.40	$384.31
I	Services	$18,476.64	$369.53
	Other	$2,082.05	$41.64
	Total for Stratford	$61,948.13	$1,238.98

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

Returns Filed: November 2016

	Taxable	Tax Due

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$268,091.44	$5,361.83
0782 Lawn and Garden Services	$130,235.15	$2,604.70
Other	$2,577.64	$51.55
Total for MAJOR GROUP 07	$400,904.23	$8,018.08
Total for DIVISION A	$402,940.23	$8,058.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,552.87	$311.06
Total for MAJOR GROUP 16	$15,552.87	$311.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,436.72	$588.72
1731 Electrical Work	$10,682.24	$213.64
1796 Installation or Erection of Building Equipment, NEC	$1,177.23	$23.55
1799 Special Trade Contractors, NEC	$51,638.03	$1,032.76
Other	$21,980.85	$439.61
Total for MAJOR GROUP 17	$114,915.07	$2,298.28
Total for DIVISION C	$133,795.29	$2,675.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,645.04	$72.90
Total for MAJOR GROUP 20	$3,645.04	$72.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,734.27	$774.68
Total for MAJOR GROUP 24	$38,734.27	$774.68
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,539.67	$350.80
2721 Periodicals: Publishing, or Publishing and Printing	$1,071.08	$21.42
2731 Books: Publishing, or Publishing and Printing	$1,057.19	$21.14
2741 Miscellaneous Publishing	$829.65	$16.60
2752 Commercial Printing, Lithographic	$2,459.44	$49.19
2759 Commercial Printing, NEC	$14,727.96	$294.55
Other	$2,154.94	$43.10
Total for MAJOR GROUP 27	$39,839.93	$796.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,167.50	$103.35
Total for MAJOR GROUP 28	$5,167.50	$103.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$118,687.71	$2,373.75
	Total for MAJOR GROUP 32	$118,687.71	$2,373.75
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$15,465.10	$309.31
	Total for MAJOR GROUP 34	$15,465.10	$309.31
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$31,400.79	$628.02
	Total for MAJOR GROUP 35	$31,400.79	$628.02
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,566.45	$31.33
	Total for MAJOR GROUP 36	$1,566.45	$31.33
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$367,664.61	$7,353.29
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$6,385.04	$127.71
4225 General Warehousing and Storage		$5,278.08	$105.56
	Total for MAJOR GROUP 42	$11,663.12	$233.27
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$316,162.99	$6,323.27
4813 Telephone Communications, Except Radiotelephone		$49,200.00	$984.01
4841 Cable and Other Pay Television Services		$374,248.08	$7,484.96
4899 Communications Services, NEC		$6,680.65	$133.61
Other		N/A	N/A
	Total for MAJOR GROUP 48	$746,816.22	$14,936.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$635,512.85	$12,710.26
	Total for MAJOR GROUP 49	$635,512.85	$12,710.26
	Total for DIVISION E	$1,401,458.02	$28,029.19
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$10,953.84	$219.08
5045 Computers and Computer Peripheral Equipment and Software		$10,007.80	$200.16
5046 Commercial Equipment, NEC		$13,125.34	$262.51
5047 Medical, Dental, and Hospital Equipment and Supplies		$82,972.05	$1,659.44

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,570.80	$671.42
5064 Electrical Appliances, Television and Radio Sets	$1,791.91	$35.84
5074 Plumbing and Heating Equipment and Supplies	$29,412.60	$588.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,365.07	$207.30
5084 Industrial Machinery and Equipment	$10,891.62	$217.83
5085 Industrial Supplies	$699.07	$13.98
5087 Service Establishment Equipment and Supplies	$1,198.54	$23.97
Other	$27,387.50	$547.77
Total for MAJOR GROUP 50	$232,376.14	$4,647.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,670.52	$133.41
5139 Footwear	$485.58	$9.71
5141 Groceries, General Line	$28,910.16	$578.20
5149 Groceries and Related Products, NEC	$3,259.31	$65.19
Other	$63,267.09	$1,265.36
Total for MAJOR GROUP 51	$102,592.66	$2,051.87
Total for DIVISION F	$334,968.80	$6,699.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$265,325.76	$5,306.53
5231 Paint, Glass, and Wallpaper Stores	$8,841.69	$176.84
5251 Hardware Stores	$70,491.20	$1,409.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$415,987.65	$8,319.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$305,657.84	$6,113.16
5331 Variety Stores	$165,217.56	$3,304.35
5399 Miscellaneous General Merchandise Stores	$152,266.01	$3,045.33
Total for MAJOR GROUP 53	$623,141.41	$12,462.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,340,942.98	$26,818.87
5421 Meat and Fish Markets, Including Freezer Provisioners	$83,486.58	$1,669.73
5499 Miscellaneous Food Stores	$35,433.06	$708.66
Other	$18,969.85	$379.40
Total for MAJOR GROUP 54	$1,478,832.47	$29,576.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$222,089.66	$4,441.79
5531 Auto and Home Supply Stores	$50,661.16	$1,013.24
5541 Gasoline Service Station	$244,764.69	$4,895.30
5571 Motorcycle Dealers	$478,656.74	$9,573.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$996,372.25	$19,927.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,135.59	$22.71
5621 Women's Clothing Stores	$5,880.49	$117.61
5632 Women’s Accessory and Specialty Stores	$1,609.30	$32.19
5641 Children's and Infants’ Wear Stores	$751.11	$15.03
5651 Family Clothing Stores	$14,289.52	$285.79
5661 Shoe Stores	$2,016.98	$40.34
5699 Miscellaneous Apparel and Accessory Stores	$112,558.25	$2,251.16
Total for MAJOR GROUP 56	$138,241.24	$2,764.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,391.43	$547.83
5713 Floor Coverings Stores	$30,759.17	$615.19
5719 Miscellaneous Homefurnishings Stores	$9,520.16	$190.40
5722 Household Appliance Stores	$24,386.63	$487.73
5731 Radio, Television, and Consumer Electronics Stores	$62,728.67	$1,254.58

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$22,646.96	$452.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$179,612.92	$3,592.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$887,384.15	$17,747.70
5813 Drinking Places	$339,414.24	$6,788.29
Total for MAJOR GROUP 58	$1,226,798.39	$24,535.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,016.55	$100.33
5921 Liquor Stores	$179,884.36	$3,597.69
5932 Used Merchandise Stores	$20,818.40	$416.37
5941 Sporting Goods Stores and Bicycle Shops	$96,285.78	$1,925.71
5942 Book Stores	$1,879.16	$37.59
5943 Stationery Stores	$30,507.67	$610.16
5945 Hobby, Toy, and Game Stores	$1,856.62	$37.13
5947 Gift, Novelty, and Souvenir Shops	$20,486.62	$409.74
5961 Catalog and Mail-Order Houses	$61,809.82	$1,236.22
5963 Direct Selling Establishments	$50,132.16	$1,002.67
5999 Miscellaneous Retail Stores, NEC	$520,878.53	$10,417.60
Other	$17,778.26	$355.56
Total for MAJOR GROUP 59	$1,007,333.93	$20,146.77
Total for DIVISION G	$6,066,320.26	$121,326.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,119.05	$82.38
Total for MAJOR GROUP 60	$4,119.05	$82.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,689.70	$33.79
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,809.05	$36.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,335.24	$2,866.70
6541 Title Abstract Offices	$37,289.84	$745.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$180,769.06	$3,615.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,551.25	$371.02
Total for MAJOR GROUP 67	$18,551.25	$371.02
Total for DIVISION H	$207,256.19	$4,145.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$201,307.76	$4,026.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$223,517.64	$4,470.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,517.36	$170.35

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$25,072.37	$501.45
7231 Beauty Shops	$78,176.87	$1,563.52
7299 Miscellaneous Personal Services, NEC	$14,207.30	$284.15
Other	$68,689.10	$1,373.78
Total for MAJOR GROUP 72	$194,663.00	$3,893.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,729.39	$74.59
7322 Adjustment and Collection Services	$771.60	$15.43
7323 Credit Reporting Services	$533.80	$10.68
7335 Commercial Photography	$10,767.07	$215.34
7342 Disinfecting and Pest Control Services	$7,947.92	$158.96
7349 Building Cleaning and Maintenance Services, NEC	$41,583.54	$831.67
7359 Equipment Rental and Leasing, NEC	$20,629.58	$412.58
7371 Computer Programming Services	$9,265.12	$185.30
7372 Prepackaged Software	$33,668.33	$673.36
7373 Computer Integrated Systems Design	($6,345.42)	($126.91)
7374 Computer Processing and Data Preparation and Processing Services	$9,560.50	$191.21
7375 Information Retrieval Services	$2,396.68	$47.93
7377 Computer Rental and Leasing	$1,173.96	$23.48
7379 Computer Related Services, NEC	$18,214.50	$364.28
7382 Security Systems Services	$9,188.93	$183.77
7389 Miscellaneous Business Services	$89,550.19	$1,791.00
Other	$9,760.73	$195.22
Total for MAJOR GROUP 73	$262,396.42	$5,247.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$235,033.98	$4,700.69
7536 Automotive Glass Replacement Shops	$5,738.25	$114.77
7538 General Automotive Repair Shops	$73,958.06	$1,479.18
7542 Carwashes	$19,868.14	$397.37
7549 Automotive Services, Except Repair and Carwashes	$89,442.46	$1,788.85
Other	$80,978.11	$1,619.56
Total for MAJOR GROUP 75	$505,019.00	$10,100.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,748.16	$394.96
Other	$11,010.03	$220.20
Total for MAJOR GROUP 76	$30,758.19	$615.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,648.07	$592.95
Total for MAJOR GROUP 78	$29,648.07	$592.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$891.00	$17.82
7999 Amusement and Recreation Services, NEC	$5,370.36	$107.41
Other	$30,287.37	$605.75
Total for MAJOR GROUP 79	$36,548.73	$730.98
MAJOR GROUP: 80 Health Services		
Other	$59,046.86	$1,180.93
Total for MAJOR GROUP 80	$59,046.86	$1,180.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,352.20	$1,687.04
Total for MAJOR GROUP 81	$84,352.20	$1,687.04
MAJOR GROUP: 82 Educational Services		
Other	$5,105.78	$102.12
Total for MAJOR GROUP 82	$5,105.78	$102.12
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$223.14	$4.46
Other		$12,265.48	$245.31
	Total for MAJOR GROUP 86	$12,488.62	$249.77
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$8,169.00	$163.38
8712	Architectural Services	$31,477.52	$629.55
8713	Surveying Services	$10,286.01	$205.72
8721	Accounting, Auditing, and Bookkeeping Services	$56,364.60	$1,127.30
8734	Testing Laboratories	$16,833.15	$336.66
8742	Management Consulting Services	$3,780.51	$75.61
Other		$795.45	$15.91
	Total for MAJOR GROUP 87	$127,706.24	$2,554.13
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$28,166.27	$563.33
	Total for MAJOR GROUP 89	$28,166.27	$563.33
	Total for DIVISION I	$1,627,961.94	$32,559.22

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$402,940.23	$8,058.80
C	Construction	$133,795.29	$2,675.89
D	Manufacturing	$367,664.61	$7,353.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,401,458.02	$28,029.19
F	Wholesale Trade	$334,968.80	$6,699.42
G	Retail Trade	$6,066,320.26	$121,326.60
H	Finance, Insurance, And Real Estate	$207,256.19	$4,145.11
I	Services	$1,627,961.94	$32,559.22
	Other	$167.00	$3.34
	Total for Sturgis - General	$10,542,532.34	$210,850.86

Sturgis - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$100,376.97	$1,003.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$109,049.59	$1,090.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$90,095.81	$900.96

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$326,047.81	$3,260.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$884,664.20	$8,846.63
5813 Drinking Places	$324,583.79	$3,245.82
Total for MAJOR GROUP 58	$1,209,247.99	$12,092.45
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$169,418.21	$1,694.19
Total for MAJOR GROUP 59	$169,418.21	$1,694.19
Total for DIVISION G	$1,856,248.84	$18,562.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$194,246.04	$1,942.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$215,172.61	$2,151.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$243,500.73	$2,435.02

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,856,248.84	$18,562.47
I	Services	$243,500.73	$2,435.02
	Other	$1,083.64	$10.84
	Total for Sturgis - Gross Receipts	$2,100,833.21	$21,008.33

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

Returns Filed: November 2016

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$402,940.23	$8,058.80
C	Construction	$133,795.29	$2,675.89
D	Manufacturing	$367,664.61	$7,353.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,401,458.02	$28,029.19
F	Wholesale Trade	$334,968.80	$6,699.42
G	Retail Trade	$7,922,569.10	$139,889.07
H	Finance, Insurance, And Real Estate	$207,256.19	$4,145.11
I	Services	$1,871,462.67	$34,994.24
	Other	$1,250.64	$14.18
	Total for Sturgis	$12,643,365.55	$231,859.19

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,874.99	$117.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,379.99	$127.60
Total for DIVISION A	$7,289.99	$145.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$556.98	$11.14
1799 Special Trade Contractors, NEC	$5,237.69	$104.75
Other	$3,306.10	$66.12
Total for MAJOR GROUP 17	$9,100.77	$182.01
Total for DIVISION C	$17,789.98	$355.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$440.00	$8.80
Total for MAJOR GROUP 23	$440.00	$8.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$624.50	$12.49
Other	$4,087.77	$81.76
Total for MAJOR GROUP 27	$4,712.27	$94.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$83,082.12	$1,661.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,756.23	$315.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,916.23	$318.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,937.61	$2,178.75
4813 Telephone Communications, Except Radiotelephone	$59,778.82	$1,195.58
4841 Cable and Other Pay Television Services	$93,381.46	$1,867.63
4899 Communications Services, NEC	$553.78	$11.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$262,732.17	$5,254.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,448.34	$2,788.97
Total for MAJOR GROUP 49	$139,448.34	$2,788.97
Total for DIVISION E	$418,165.24	$8,363.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,371.00	$567.42
5064 Electrical Appliances, Television and Radio Sets	$6,710.42	$134.21
5074 Plumbing and Heating Equipment and Supplies	$1,511.38	$30.23
Other	$179,965.43	$3,599.31
Total for MAJOR GROUP 50	$216,558.23	$4,331.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,424.32	$288.48
Total for MAJOR GROUP 51	$14,424.32	$288.48
Total for DIVISION F	$230,982.55	$4,619.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,419.83	$5,028.39
5251 Hardware Stores	$995.31	$19.91
Total for MAJOR GROUP 52	$252,415.14	$5,048.30
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$336.69	$6.73
5399 Miscellaneous General Merchandise Stores	$1,691.40	$33.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,681.09	$73.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,499.67	$70.00
Other	$516,255.64	$10,325.13
Total for MAJOR GROUP 54	$519,755.31	$10,395.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$913.49	$18.27
5651 Family Clothing Stores	$3,443.74	$68.87
5661 Shoe Stores	$1,470.93	$29.42
Other	$1,724.00	$34.48

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,552.16	$151.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,950.28	$479.01
5719 Miscellaneous Homefurnishings Stores	$1,318.50	$26.37
5722 Household Appliance Stores	$4,337.21	$86.75
5731 Radio, Television, and Consumer Electronics Stores	$2,693.08	$53.86
5734 Computer and Computer Software Stores	$415.44	$8.31
Other	$10,403.84	$208.07
Total for MAJOR GROUP 57	$43,118.35	$862.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,154.91	$43.10
5943 Stationery Stores	$1,018.29	$20.36
5947 Gift, Novelty, and Souvenir Shops	$237.92	$4.76
5961 Catalog and Mail-Order Houses	$17,577.93	$351.56
5963 Direct Selling Establishments	$20,840.41	$416.82
5999 Miscellaneous Retail Stores, NEC	$104,040.71	$2,080.84
Other	$2,203.79	$44.08
Total for MAJOR GROUP 59	$148,073.96	$2,961.52
Total for DIVISION G	$1,072,392.77	$21,447.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$139,453.21	$2,789.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$139,557.84	$2,791.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$155,282.78	$3,105.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,475.30	$69.51
7231 Beauty Shops	$7,177.80	$143.55
Other	$2,399.35	$47.98
Total for MAJOR GROUP 72	$13,052.45	$261.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$792.50	$15.85
7349 Building Cleaning and Maintenance Services, NEC	$2,678.83	$53.58

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$3,920.50	$78.41
7371	Computer Programming Services	$3,363.47	$67.27
7372	Prepackaged Software	$7,877.15	$157.55
7374	Computer Processing and Data Preparation and Processing Services	$603.00	$12.06
7379	Computer Related Services, NEC	$2,433.02	$48.66
7382	Security Systems Services	$5,257.01	$105.14
7389	Miscellaneous Business Services	$11,535.21	$230.71
Other		$1,091.40	$21.83
	Total for MAJOR GROUP 73	$39,552.09	$791.06
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$136,167.83	$2,723.36
	Total for MAJOR GROUP 75	$136,167.83	$2,723.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,593.81	$111.88
	Total for MAJOR GROUP 79	$5,593.81	$111.88
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$4,626.75	$92.54
	Total for MAJOR GROUP 82	$4,626.75	$92.54
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$3,818.50	$76.37
8721	Accounting, Auditing, and Bookkeeping Services	$1,126.13	$22.52
Other		$4,862.62	$97.25
	Total for MAJOR GROUP 87	$9,807.25	$196.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$294,841.43	$5,896.84
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,289.99	$145.80
C	Construction	$17,789.98	$355.80
D	Manufacturing	$83,082.12	$1,661.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$418,165.24	$8,363.32
F	Wholesale Trade	$230,982.55	$4,619.65
G	Retail Trade	$1,072,392.77	$21,447.92
H	Finance, Insurance, And Real Estate	$155,282.78	$3,105.65
I	Services	$294,841.43	$5,896.84
	Other	$12,799.98	$256.00
	Total for Summerset - General	$2,292,626.84	$45,852.63

Summerset - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$147,156.38	$1,471.56

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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

DIVISION: I Services

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$147,156.38	$1,471.56
	Other	$70,425.64	$704.26
	Total for Summerset - Gross Receipts	$217,582.02	$2,175.82

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

Returns Filed: November 2016

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,289.99	$145.80
C	Construction	$17,789.98	$355.80
D	Manufacturing	$83,082.12	$1,661.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$418,165.24	$8,363.32
F	Wholesale Trade	$230,982.55	$4,619.65
G	Retail Trade	$1,219,549.15	$22,919.48
H	Finance, Insurance, And Real Estate	$155,282.78	$3,105.65
I	Services	$294,841.43	$5,896.84
	Other	$83,225.62	$960.26
	Total for Summerset	$2,510,208.86	$48,028.45

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

Summit - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,541.86	$290.84
	Total for MAJOR GROUP 17	$14,541.86	$290.84
	Total for DIVISION C	$14,541.86	$290.84
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$387.46	$7.75
Other		$988.52	$19.77
	Total for MAJOR GROUP 27	$1,375.98	$27.52
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
	Total for DIVISION D	$21,730.58	$434.61
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,030.93	$220.62
4813 Telephone Communications, Except Radiotelephone		$12,254.14	$245.03
4899 Communications Services, NEC		$342.40	$6.85
Other		$4,949.00	$98.98
	Total for MAJOR GROUP 48	$28,576.47	$571.48
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$16,778.70	$335.57
	Total for MAJOR GROUP 49	$16,778.70	$335.57
	Total for DIVISION E	$45,787.19	$915.69
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$15,408.30	$308.17
	Total for MAJOR GROUP 50	$15,408.30	$308.17
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$6,068.90	$121.38
	Total for MAJOR GROUP 51	$6,068.90	$121.38
	Total for DIVISION F	$21,477.20	$429.55
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$11,543.14	$230.86
	Total for MAJOR GROUP 52	$11,543.14	$230.86
MAJOR GROUP: 53	General Merchandise Stores		
Other		$754.81	$15.09
	Total for MAJOR GROUP 53	$754.81	$15.09

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$3,505.62	$70.12
Total for MAJOR GROUP 54	$3,505.62	$70.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$406,617.76	$8,132.35
Total for MAJOR GROUP 55	$406,617.76	$8,132.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$404.15	$8.08
5661 Shoe Stores	$308.98	$6.18
Other	$210.00	$4.20
Total for MAJOR GROUP 56	$923.13	$18.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,296.86	$25.94
Total for MAJOR GROUP 57	$1,296.86	$25.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$340.97	$6.82
5961 Catalog and Mail-Order Houses	$1,482.62	$29.66
5963 Direct Selling Establishments	$7,029.32	$140.59
5999 Miscellaneous Retail Stores, NEC	$5,667.95	$113.36
Other	$938.33	$18.76
Total for MAJOR GROUP 59	$15,459.19	$309.19
Total for DIVISION G	$440,100.51	$8,802.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,166.75	$23.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,931.23	$98.62
Total for MAJOR GROUP 72	$4,931.23	$98.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,215.28	$204.30
7372 Prepackaged Software	$3,149.12	$62.98
7389 Miscellaneous Business Services	$1,769.70	$35.39
Other	$14,625.53	$292.51
Total for MAJOR GROUP 73	$29,759.63	$595.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Summit - General ***continued...***

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$969.58	$19.39
		Total for MAJOR GROUP 87	$969.58	$19.39
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$68,685.66	$1,373.71

Summit - General Recap

		Taxable	Tax Due
C	Construction	$14,541.86	$290.84
D	Manufacturing	$21,730.58	$434.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,787.19	$915.69
F	Wholesale Trade	$21,477.20	$429.55
G	Retail Trade	$440,100.51	$8,802.01
H	Finance, Insurance, And Real Estate	$1,166.75	$23.34
I	Services	$68,685.66	$1,373.71
	Other	$160.00	$3.20
	Total for Summit - General	$613,649.75	$12,272.95

Summit Recap

		Taxable	Tax Due
C	Construction	$14,541.86	$290.84
D	Manufacturing	$21,730.58	$434.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,787.19	$915.69
F	Wholesale Trade	$21,477.20	$429.55
G	Retail Trade	$440,100.51	$8,802.01
H	Finance, Insurance, And Real Estate	$1,166.75	$23.34
I	Services	$68,685.66	$1,373.71
	Other	$160.00	$3.20
	Total for Summit	$613,649.75	$12,272.95

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,484.04	$29.68
Total for MAJOR GROUP 07	$1,484.04	$29.68
Total for DIVISION A	$1,484.04	$29.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$65,417.01	$1,618.48
Total for MAJOR GROUP 17	$65,417.01	$1,618.48
Total for DIVISION C	$76,232.93	$1,834.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,929.73	$38.59
2759 Commercial Printing, NEC	$893.50	$17.87
Other	$1,049.35	$20.99
Total for MAJOR GROUP 27	$3,872.58	$77.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,845.01	$36.90
Total for MAJOR GROUP 32	$1,845.01	$36.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,206.97	$124.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,020.33	$360.41
4813 Telephone Communications, Except Radiotelephone	$30,995.53	$689.08
Other	$8,895.47	$177.91
Total for MAJOR GROUP 48	$57,911.33	$1,227.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,004.14	$2,169.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,725.00	$114.50
Other	$5,925.24	$118.50
Total for MAJOR GROUP 50	$11,650.24	$233.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,800.92	$76.01

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,800.92	$76.01
Total for DIVISION F	$15,451.16	$309.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,150.44	$2,063.00
5251 Hardware Stores	$502.88	$10.06
Total for MAJOR GROUP 52	$103,653.32	$2,073.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$749.42	$14.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,754.50	$35.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$783.06	$15.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,470.19	$49.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.44	$9.76
5632 Women’s Accessory and Specialty Stores	$942.62	$18.85
5651 Family Clothing Stores	$1,445.62	$28.91
Other	$5,397.69	$107.95
Total for MAJOR GROUP 56	$8,274.37	$165.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,803.51	$36.07
Total for MAJOR GROUP 57	$1,803.51	$36.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,064.11	$21.28
5961 Catalog and Mail-Order Houses	$1,881.49	$37.63
5963 Direct Selling Establishments	$10,064.78	$201.30
5999 Miscellaneous Retail Stores, NEC	$2,010.71	$40.21
Other	$742.60	$14.85
Total for MAJOR GROUP 59	$15,763.69	$315.27
Total for DIVISION G	$153,950.64	$3,078.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,396.62	$67.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,420.49	$88.41
Total for MAJOR GROUP 72	$4,420.49	$88.41
MAJOR GROUP: 73 Business Services		

Tabor - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$1,475.18	$29.50
7372	Prepackaged Software	$687.65	$13.75
7379	Computer Related Services, NEC	$743.50	$14.87
7389	Miscellaneous Business Services	$1,063.07	$21.26
Other		$15,879.86	$317.61
	Total for MAJOR GROUP 73	$19,849.26	$396.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$66,965.66	$1,339.31
	Total for MAJOR GROUP 75	$66,965.66	$1,339.31
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,235.23	$24.70
	Total for MAJOR GROUP 87	$1,235.23	$24.70
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$98,884.60	$1,977.69

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$1,484.04	$29.68
C	Construction	$76,232.93	$1,834.79
D	Manufacturing	$6,206.97	$124.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,004.14	$2,169.26
F	Wholesale Trade	$15,451.16	$309.01
G	Retail Trade	$153,950.64	$3,078.97
H	Finance, Insurance, And Real Estate	$3,396.62	$67.93
I	Services	$98,884.60	$1,977.69
	Total for Tabor - General	$460,611.10	$9,591.47

Tabor Recap

A	Agriculture, Forestry, And Fishing	$1,484.04	$29.68
C	Construction	$76,232.93	$1,834.79
D	Manufacturing	$6,206.97	$124.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,004.14	$2,169.26
F	Wholesale Trade	$15,451.16	$309.01
G	Retail Trade	$153,950.64	$3,078.97
H	Finance, Insurance, And Real Estate	$3,396.62	$67.93
I	Services	$98,884.60	$1,977.69
	Total for Tabor	$460,611.10	$9,591.47

	Taxable	Tax Due

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,203.63	$804.07
Other	$177,445.21	$3,548.90
Total for MAJOR GROUP 07	$217,648.84	$4,352.97
Total for DIVISION A	$218,529.23	$4,370.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,015.25	$280.31
1731 Electrical Work	$3,146.56	$62.94
1751 Carpentry Work	$24,752.22	$495.05
1752 Floor Laying and Other Floor Work, NEC	$4,466.79	$89.34
1799 Special Trade Contractors, NEC	$17,673.02	$363.86
Other	$7,033.48	$140.67
Total for MAJOR GROUP 17	$71,087.32	$1,432.17
Total for DIVISION C	$79,604.75	$1,602.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,722.02	$94.44
Total for MAJOR GROUP 20	$4,722.02	$94.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$21,158.30	$423.17
Total for MAJOR GROUP 23	$21,158.30	$423.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$32,537.41	$650.75
Total for MAJOR GROUP 24	$32,537.41	$650.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,423.26	$108.47
2721 Periodicals: Publishing, or Publishing and Printing	$649.03	$12.98
2731 Books: Publishing, or Publishing and Printing	$2,334.47	$46.69
2741 Miscellaneous Publishing	$281.44	$5.63
2754 Commercial Printing, Gravure	$145.00	$2.90
2759 Commercial Printing, NEC	$1,815.70	$36.31
Other	$2,902.60	$58.05
Total for MAJOR GROUP 27	$13,551.50	$271.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,752.50	$495.05
Total for MAJOR GROUP 28	$24,752.50	$495.05
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$109,617.31	$2,192.35
Other	N/A	N/A

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*		
	Total for MAJOR GROUP 32	$125,098.31	$2,501.97
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$614.50	$12.29
	Total for MAJOR GROUP 35	$614.50	$12.29
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$410.23	$8.21
	Total for MAJOR GROUP 36	$410.23	$8.21
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,522.73	$70.45
	Total for MAJOR GROUP 39	$3,522.73	$70.45
	Total for DIVISION D	$368,753.85	$7,375.08
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$51,066.07	$1,021.33
4225 General Warehousing and Storage		$736.50	$14.73
	Total for MAJOR GROUP 42	$51,802.57	$1,036.06
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$217,237.38	$4,344.75
4813 Telephone Communications, Except Radiotelephone		$11,864.25	$237.29
4841 Cable and Other Pay Television Services		$222,204.27	$4,444.09
4899 Communications Services, NEC		$1,147.75	$22.96
Other		$1,457.50	$29.15
	Total for MAJOR GROUP 48	$453,911.15	$9,078.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$256,018.82	$5,120.38
	Total for MAJOR GROUP 49	$256,018.82	$5,120.38
	Total for DIVISION E	$766,680.87	$15,333.65
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$7,364.98	$147.30
5045 Computers and Computer Peripheral Equipment and Software		$4,279.69	$85.59
5047 Medical, Dental, and Hospital Equipment and Supplies		$8,037.40	$160.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$172,353.47	$3,447.08
5074 Plumbing and Heating Equipment and Supplies		$27,226.48	$544.53
5084 Industrial Machinery and Equipment		$2,246.64	$44.94
5085 Industrial Supplies		$2,613.34	$52.27
5087 Service Establishment Equipment and Supplies		$37,432.16	$748.64
Other		$65,258.98	$1,305.18
	Total for MAJOR GROUP 50	$326,813.14	$6,536.28
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$514.69	$10.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,150.60	$43.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,319.31	$26.39
5141 Groceries, General Line	$7,988.41	$159.77
5169 Chemicals and Allied Products, NEC	$4,218.72	$84.37
Other	$9,488.63	$189.78
Total for MAJOR GROUP 51	$25,680.36	$513.61
Total for DIVISION F	$352,493.50	$7,049.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,608.20	$3,892.16
5251 Hardware Stores	$119,510.12	$2,390.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$319,203.20	$6,384.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,166.62	$223.33
5331 Variety Stores	$4,261.34	$85.22
5399 Miscellaneous General Merchandise Stores	$2,434.59	$48.70
Total for MAJOR GROUP 53	$17,862.55	$357.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$435,008.25	$8,700.16
5499 Miscellaneous Food Stores	$9,740.90	$194.82
Other	$7,960.04	$159.20
Total for MAJOR GROUP 54	$452,709.19	$9,054.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,730.38	$514.61
5541 Gasoline Service Station	$257,464.42	$5,149.29
Other	$18,962.27	$379.25
Total for MAJOR GROUP 55	$302,157.07	$6,043.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,297.32	$125.97
5632 Women's Accessory and Specialty Stores	$141,344.41	$2,826.89
5641 Children's and Infants' Wear Stores	$811.89	$16.24
5651 Family Clothing Stores	$15,196.66	$303.93
5661 Shoe Stores	$2,850.43	$57.01
5699 Miscellaneous Apparel and Accessory Stores	$3,063.02	$61.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$169,640.08	$3,392.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,286.99	$1,245.75
5713 Floor Coverings Stores	$56,372.12	$1,127.44
5719 Miscellaneous Homefurnishings Stores	$4,979.00	$99.58
5722 Household Appliance Stores	$13,232.40	$264.65
5731 Radio, Television, and Consumer Electronics Stores	$10,667.82	$213.36
5734 Computer and Computer Software Stores	$5,099.38	$101.98
5736 Musical Instruments Stores	$589.27	$11.79
Other	N/A	N/A
Total for MAJOR GROUP 57	$154,230.95	$3,084.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$265,105.23	$5,302.11
5813 Drinking Places	$32,151.71	$643.05
Total for MAJOR GROUP 58	$297,256.94	$5,945.16
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$37,127.06	$742.54
5941 Sporting Goods Stores and Bicycle Shops	$2,798.10	$55.96
5942 Book Stores	$6,598.57	$131.97
5943 Stationery Stores	$2,858.03	$57.16

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5945	Hobby, Toy, and Game Stores	$2,403.64	$48.08
5947	Gift, Novelty, and Souvenir Shops	$379.18	$7.58
5961	Catalog and Mail-Order Houses	$40,792.04	$815.85
5962	Automatic Merchandise Machine Operators	$1,723.70	$34.48
5963	Direct Selling Establishments	$38,752.84	$775.08
5999	Miscellaneous Retail Stores, NEC	$85,494.53	$1,753.63
Other		$3,038.73	$60.77
	Total for MAJOR GROUP 59	$221,966.42	$4,483.10
	Total for DIVISION G	$1,935,026.40	$38,744.36
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$936.00	$18.72
	Total for MAJOR GROUP 60	$936.00	$18.72
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	$1,151.01	$23.02
	Total for MAJOR GROUP 61	$1,151.01	$23.02
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	$142,355.48	$2,847.11
	Total for MAJOR GROUP 65	$142,355.48	$2,847.11
	Total for DIVISION H	$145,508.19	$2,910.16
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7213	Linen Supply	$3,726.20	$74.52
7217	Carpet and Upholstery Cleaning	$15,579.20	$311.59
7218	Industrial Launderers	$4,495.03	$89.90
7221	Photographic Studios, Portrait	$1,829.16	$36.58
7231	Beauty Shops	$43,159.17	$863.18
7299	Miscellaneous Personal Services, NEC	$9,883.58	$197.68
	Total for MAJOR GROUP 72	$78,672.34	$1,573.45
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$1,066.06	$21.32
7342	Disinfecting and Pest Control Services	$1,742.59	$34.85
7349	Building Cleaning and Maintenance Services, NEC	$11,966.86	$239.33
7353	Heavy Construction Equipment Rental and Leasing	$13,939.25	$278.79
7359	Equipment Rental and Leasing, NEC	$11,879.98	$237.60
7372	Prepackaged Software	$20,731.81	$414.64
7373	Computer Integrated Systems Design	$10,535.14	$210.70
7374	Computer Processing and Data Preparation and Processing Services	$2,931.50	$58.63
7379	Computer Related Services, NEC	$6,201.72	$124.05
7382	Security Systems Services	$1,485.28	$29.71
7389	Miscellaneous Business Services	$582,163.22	$11,643.26
Other		$17,041.92	$340.84
	Total for MAJOR GROUP 73	$681,685.33	$13,633.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$40,787.93	$815.77
Other		$26,659.68	$533.20
	Total for MAJOR GROUP 75	$67,447.61	$1,348.97

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$6,620.35	$132.42
Other		$1,520.15	$30.39
	Total for MAJOR GROUP 76	$8,140.50	$162.81
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$14,981.88	$299.64
Other		N/A	N/A
	Total for MAJOR GROUP 78	$15,121.68	$302.44
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$1,806.66	$36.13
7999 Amusement and Recreation Services, NEC		$12,556.51	$251.14
Other		$21,438.19	$428.77
	Total for MAJOR GROUP 79	$35,801.36	$716.04
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$510.00	$10.20
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,954.44	$59.09
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$35,988.00	$719.76
8713 Surveying Services		$2,227.50	$44.55
8721 Accounting, Auditing, and Bookkeeping Services		$13,282.36	$265.65
8734 Testing Laboratories		$1,620.50	$32.41
8742 Management Consulting Services		$31,940.80	$638.82
8748 Business Consulting Services, NEC		$1,857.50	$37.15
Other		$23,806.47	$476.13
	Total for MAJOR GROUP 87	$110,723.13	$2,214.47
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,223.95	$44.48
	Total for MAJOR GROUP 89	$2,223.95	$44.48
	Total for DIVISION I	$1,121,452.46	$22,429.11

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$218,529.23	$4,370.58
C	Construction	$79,604.75	$1,602.52
D	Manufacturing	$368,753.85	$7,375.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,680.87	$15,333.65
F	Wholesale Trade	$352,493.50	$7,049.89
G	Retail Trade	$1,935,026.40	$38,744.36
H	Finance, Insurance, And Real Estate	$145,508.19	$2,910.16
I	Services	$1,121,452.46	$22,429.11
	Total for Tea - General	$4,988,049.25	$99,815.35

Tea - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$27,300.02	$272.99
		Total for MAJOR GROUP 54	$27,300.02	$272.99
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$249,161.81	$2,491.62
Other			N/A	N/A
		Total for MAJOR GROUP 58	$278,670.07	$2,786.71
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$40,285.68	$402.86
		Total for MAJOR GROUP 59	$40,285.68	$402.86
		Total for DIVISION G	$448,301.77	$4,483.02
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$77,535.39	$775.36

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$448,301.77	$4,483.02
I	Services	$77,535.39	$775.36
	Total for Tea - Gross Receipts	$525,837.16	$5,258.38

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$218,529.23	$4,370.58
C	Construction	$79,604.75	$1,602.52
D	Manufacturing	$368,753.85	$7,375.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,680.87	$15,333.65
F	Wholesale Trade	$352,493.50	$7,049.89
G	Retail Trade	$2,383,328.17	$43,227.38
H	Finance, Insurance, And Real Estate	$145,508.19	$2,910.16
I	Services	$1,198,987.85	$23,204.47
	Total for Tea	$5,513,886.41	$105,073.73

Taxable	Tax Due

ITEMS OF NOTE:

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

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$17,236,811.32	$689,472.45
4813	Telephone Communications, Except Radiotelephone	$1,421,771.86	$56,870.86
4899	Communications Services, NEC	$3,428.69	$137.15
	Total for MAJOR GROUP 48	$18,662,011.87	$746,480.46
	Total for DIVISION E	$18,662,011.87	$746,480.46
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$16,672.80	$666.91
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,662,011.87	$746,480.46
G	Retail Trade	$16,672.80	$666.91
	Other	$693.50	$27.74
	Total for Telecom Excise Tax - Gross Receipts	$18,679,378.17	$747,175.11

Telecom Excise Tax Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,662,011.87	$746,480.46
G	Retail Trade	$16,672.80	$666.91
	Other	$693.50	$27.74
	Total for Telecom Excise Tax	$18,679,378.17	$747,175.11

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,772.07	$275.44
Total for MAJOR GROUP 17	$13,772.07	$275.44
Total for DIVISION C	$13,772.07	$275.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$793.67	$15.87
2759 Commercial Printing, NEC	$1,626.50	$32.53
Other	$494.03	$9.88
Total for MAJOR GROUP 27	$2,914.20	$58.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,918.89	$818.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,526.38	$630.53
4813 Telephone Communications, Except Radiotelephone	$14,720.25	$294.41
4899 Communications Services, NEC	$575.44	$11.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,617.07	$972.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,020.86	$740.42
Total for MAJOR GROUP 49	$37,020.86	$740.42
Total for DIVISION E	$88,503.88	$1,770.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,683.03	$133.66
5045 Computers and Computer Peripheral Equipment and Software	$1,097.92	$21.96
5074 Plumbing and Heating Equipment and Supplies	$26,697.47	$533.94
Other	$128,192.65	$2,573.16

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$162,671.07	$3,262.72
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	$920.37	$18.41
Other		$8,915.26	$178.30
	Total for MAJOR GROUP 51	$9,835.63	$196.71
	Total for DIVISION F	$172,506.70	$3,459.43
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$53,644.44	$1,072.89
Other		$1,841.81	$36.84
	Total for MAJOR GROUP 52	$55,486.25	$1,109.73
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$3,233.70	$64.68
5331	Variety Stores	$965.17	$19.31
5399	Miscellaneous General Merchandise Stores	$770.11	$15.40
	Total for MAJOR GROUP 53	$4,968.98	$99.39
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	$1,325.23	$26.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$117,316.61	$2,346.33
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$159,051.09	$3,181.02
	Total for MAJOR GROUP 55	$159,051.09	$3,181.02
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$965.83	$19.32
5651	Family Clothing Stores	$1,226.07	$24.53
Other		$1,062.27	$21.25
	Total for MAJOR GROUP 56	$3,254.17	$65.10
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$3,243.50	$64.87
Other		$44,904.84	$898.10
	Total for MAJOR GROUP 57	$48,148.34	$962.97
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$4,111.00	$82.22
5947	Gift, Novelty, and Souvenir Shops	$2,182.66	$43.65
5961	Catalog and Mail-Order Houses	$5,808.10	$116.17
5963	Direct Selling Establishments	$4,520.27	$90.40
5984	Liquefied Petroleum Gas Dealers	$3,747.19	$74.94
5999	Miscellaneous Retail Stores, NEC	$9,925.48	$198.52
Other		$467.21	$9.34
	Total for MAJOR GROUP 59	$30,761.91	$615.24
	Total for DIVISION G	$418,987.35	$8,379.78
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Timber Lake - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$2,095.53	$41.91
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$9,089.22	$181.78
	Total for MAJOR GROUP 72	$9,089.22	$181.78
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,055.08	$41.10
7371 Computer Programming Services		$7,927.62	$158.55
7372 Prepackaged Software		$5,196.31	$103.93
7389 Miscellaneous Business Services		$162.04	$3.24
Other		$10,847.82	$216.95
	Total for MAJOR GROUP 73	$26,188.87	$523.77
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$881.54	$17.63
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,828.89	$36.58
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$43,045.30	$860.91

Timber Lake - General Recap

C	Construction	$13,772.07	$275.44
D	Manufacturing	$40,918.89	$818.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,503.88	$1,770.09
F	Wholesale Trade	$172,506.70	$3,459.43
G	Retail Trade	$418,987.35	$8,379.78
H	Finance, Insurance, And Real Estate	$2,095.53	$41.91
I	Services	$43,045.30	$860.91
	Other	$320.00	$6.40
	Total for Timber Lake - General	$780,149.72	$15,612.34

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

Returns Filed: November 2016

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$13,772.07	$275.44
D	Manufacturing	$40,918.89	$818.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,503.88	$1,770.09
F	Wholesale Trade	$172,506.70	$3,459.43
G	Retail Trade	$418,987.35	$8,379.78
H	Finance, Insurance, And Real Estate	$2,095.53	$41.91
I	Services	$43,045.30	$860.91
	Other	$320.00	$6.40
	Total for Timber Lake	$780,149.72	$15,612.34

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$167.00	$1.67
Other	$1,526.00	$15.26
Total for MAJOR GROUP 27	$1,693.00	$16.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,714.00	$37.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,115.00	$31.15
4813 Telephone Communications, Except Radiotelephone	$15,159.83	$151.60
Other	$2,040.93	$20.41
Total for MAJOR GROUP 48	$20,315.76	$203.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,696.11	$136.96
Total for MAJOR GROUP 49	$13,696.11	$136.96
Total for DIVISION E	$35,448.98	$354.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$592.78	$5.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,396.85	$53.97
Other	$9,395.78	$93.96
Total for MAJOR GROUP 50	$15,385.41	$153.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,579.72	$255.79
Total for MAJOR GROUP 51	$25,579.72	$255.79
Total for DIVISION F	$40,965.13	$409.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,336.56	$193.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,867.86	$198.67
MAJOR GROUP: 53 General Merchandise Stores		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$381.38	$3.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$461.92	$4.61
MAJOR GROUP: 54 Food Stores		
Other	$57,550.86	$575.51
Total for MAJOR GROUP 54	$57,550.86	$575.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,754.41	$557.54
Total for MAJOR GROUP 55	$55,754.41	$557.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$244.73	$2.44
Other	$356.07	$3.56
Total for MAJOR GROUP 56	$600.80	$6.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,219.36	$22.19
Total for MAJOR GROUP 57	$2,219.36	$22.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,066.45	$10.66
5961 Catalog and Mail-Order Houses	$3,732.28	$37.32
5963 Direct Selling Establishments	$986.35	$9.87
5999 Miscellaneous Retail Stores, NEC	$38,248.01	$382.48
Other	$556.01	$5.56
Total for MAJOR GROUP 59	$44,589.10	$445.89
Total for DIVISION G	$226,172.75	$2,261.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$434.12	$4.33
Total for MAJOR GROUP 72	$434.12	$4.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$774.08	$7.74
7372 Prepackaged Software	$1,734.55	$17.35
7389 Miscellaneous Business Services	$1,023.27	$10.23
Other	$4,429.72	$44.29
Total for MAJOR GROUP 73	$7,961.62	$79.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

		Taxable	Tax Due
Toronto - General ***continued...***			
DIVISION: I **Services** ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,585.77	$15.86
Other		$2,467.00	$24.67
	Total for MAJOR GROUP 87	$4,052.77	$40.53
	Total for DIVISION I	$27,093.13	$270.92

Toronto - General Recap

D	Manufacturing	$3,714.00	$37.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,448.98	$354.49
F	Wholesale Trade	$40,965.13	$409.65
G	Retail Trade	$226,172.75	$2,261.70
I	Services	$27,093.13	$270.92
	Other	$4,174.38	$44.87
	Total for Toronto - General	$337,568.37	$3,378.77

Toronto Recap

D	Manufacturing	$3,714.00	$37.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,448.98	$354.49
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G	Retail Trade	$226,172.75	$2,261.70
I	Services	$27,093.13	$270.92
	Other	$4,174.38	$44.87
	Total for Toronto	$337,568.37	$3,378.77

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$63,616.67	$954.24
Total for MAJOR GROUP 07	$63,616.67	$954.24
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$2,263,493.30	$33,952.43
Total for MAJOR GROUP 09	$2,263,493.30	$33,952.43
Total for DIVISION A	$2,572,262.31	$38,583.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,209.32	$138.14
Total for MAJOR GROUP 20	$9,209.32	$138.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,046.63	$60.70
Total for MAJOR GROUP 27	$4,046.63	$60.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,675.44	$220.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$48,280.40	$724.20
Other	$8,710.00	$130.65
Total for MAJOR GROUP 41	$56,990.40	$854.85
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$85,964.66	$1,289.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$88,054.66	$1,320.82
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$109,249.03	$1,638.74
Total for MAJOR GROUP 44	$109,249.03	$1,638.74
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$10,770.96	$161.56
Other	N/A	N/A
Total for MAJOR GROUP 45	$25,510.47	$382.65
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$45,867.96	$688.03
Other	N/A	N/A
Total for MAJOR GROUP 47	$46,707.96	$700.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,413.77	$36.21
4931 Electric and Other Services Combined	$2,641.77	$39.63
4939 Combination Utilities, NEC	$10,697.18	$160.46
Other	$56,373.64	$845.60

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$72,126.36	$1,081.90
Total for DIVISION E	$398,638.88	$5,979.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,360.63	$170.42
Total for MAJOR GROUP 50	$11,360.63	$170.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,518.25	$67.78
Total for MAJOR GROUP 51	$4,518.25	$67.78
Total for DIVISION F	$15,878.88	$238.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,984.49	$164.77
Total for MAJOR GROUP 52	$10,984.49	$164.77
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,884.88	$118.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,279.50	$184.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,597.13	$473.97
5441 Candy, Nut, and Confectionery Stores	$59,898.92	$898.48
5461 Retail Bakeries	$23,731.41	$356.00
5499 Miscellaneous Food Stores	$31,327.01	$469.91
Other	$1,569.83	$23.54
Total for MAJOR GROUP 54	$148,124.30	$2,221.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$123,269.33	$1,849.06
5521 Motor Vehicle Dealers	$12,481.91	$187.24
Other	$58,504.93	$877.58
Total for MAJOR GROUP 55	$194,256.17	$2,913.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$42,171.42	$632.58
5621 Women's Clothing Stores	$33,133.54	$497.01
5632 Women's Accessory and Specialty Stores	$17,989.47	$269.85
5651 Family Clothing Stores	$72,381.55	$1,085.73
5699 Miscellaneous Apparel and Accessory Stores	$38,105.15	$571.58
Total for MAJOR GROUP 56	$203,781.13	$3,056.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$558.19	$8.38
5719 Miscellaneous Homefurnishings Stores	$12,801.04	$192.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$23,557.82	$353.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,615,283.53	$24,229.31
5813 Drinking Places	$579,722.42	$8,695.86
Total for MAJOR GROUP 58	$2,195,005.95	$32,925.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$13,044.14	$195.66
5932 Used Merchandise Stores	$26,440.71	$396.61
5941 Sporting Goods Stores and Bicycle Shops	$209,067.13	$3,136.04
5942 Book Stores	$183,121.93	$2,746.83
5945 Hobby, Toy, and Game Stores	$2,651.99	$39.79
5947 Gift, Novelty, and Souvenir Shops	$1,711,787.82	$25,676.84
5963 Direct Selling Establishments	$163,059.16	$2,445.90
5992 Florists	$658.92	$9.89
5999 Miscellaneous Retail Stores, NEC	$608,031.30	$9,120.47

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$44,319.08	$664.79
Total for MAJOR GROUP 59	$2,962,182.18	$44,432.82
Total for DIVISION G	$5,750,171.54	$86,252.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$14,963.75	$224.47
6531 Real Estate Agents and Managers	$136,269.22	$2,044.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$153,107.97	$2,296.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$306,912.06	$4,603.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,585,589.17	$503,924.27
7021 Rooming and Boarding Houses	$49,880.63	$748.22
7032 Sporting and Recreational Camps	$4,172,904.86	$62,593.63
7033 Recreational Vehicle Parks and Campsites	$842,259.17	$12,633.95
7041 Organization Hotels and Lodging Houses, on Membership Basis	$301,417.53	$4,521.26
Total for MAJOR GROUP 70	$38,952,051.36	$584,421.33
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$30,369.44	$455.55
7231 Beauty Shops	$6,412.63	$96.19
7299 Miscellaneous Personal Services, NEC	$7,660.60	$114.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$44,740.67	$671.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$29,541.08	$443.12
7389 Miscellaneous Business Services	$28,978.17	$434.68
Other	$4,946.00	$74.19
Total for MAJOR GROUP 73	$63,465.25	$951.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,186,565.01	$62,798.48
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,338.29	$35.07
7538 General Automotive Repair Shops	$2,437.10	$36.56
Other	$39,585.05	$593.79
Total for MAJOR GROUP 75	$4,230,925.45	$63,463.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$3,781.37	$56.73
7699 Repair Shops and Related Services, NEC	$44,654.12	$669.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$55,540.49	$833.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$316,582.68	$4,748.74
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$59,682.98	$895.24
7941 Professional Sports Clubs and Promoters	$979,087.50	$14,688.41
7948 Racing, Including Track Operations	$131,519.50	$1,972.80
7991 Physical Fitness Facilities	$43,667.84	$655.00
7992 Public Golf Courses	$72,439.03	$1,086.59

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7993	Coin-Operated Amusement Devices	$158,770.06	$2,381.55
7996	Amusement Parks	$209,096.09	$3,136.44
7997	Membership Sports and Recreation Clubs	$570,897.38	$8,563.47
7999	Amusement and Recreation Services, NEC	$5,008,766.29	$75,131.65
Other		$49,483.08	$742.25
	Total for MAJOR GROUP 79	$7,599,992.43	$114,002.14
MAJOR GROUP: 80	Health Services		
Other		$13,974.43	$209.61
	Total for MAJOR GROUP 80	$13,974.43	$209.61
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$4,596.74	$68.95
Other		N/A	N/A
	Total for MAJOR GROUP 82	$11,747.41	$176.21
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412	Museums and Art Galleries	$571,989.80	$8,579.86
8422	Arboreta and Botanical or Zoological Gardens	$200,412.70	$3,006.19
	Total for MAJOR GROUP 84	$772,402.50	$11,586.05
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$54,963.92	$824.46
8661	Religious Organizations	$30,005.74	$450.08
8699	Membership Organizations, NEC	$184,672.60	$2,770.09
Other		N/A	N/A
	Total for MAJOR GROUP 86	$276,221.78	$4,143.33
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,481,302.80	$22,219.53
	Total for MAJOR GROUP 87	$1,481,302.80	$22,219.53
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$17,253.00	$258.80
	Total for MAJOR GROUP 89	$17,253.00	$258.80
	Total for DIVISION I	$53,521,479.36	$802,965.08
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$2,572,262.31	$38,583.96
D	Manufacturing	$14,675.44	$220.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,638.88	$5,979.59
F	Wholesale Trade	$15,878.88	$238.20
G	Retail Trade	$5,750,171.54	$86,252.87
H	Finance, Insurance, And Real Estate	$306,912.06	$4,603.73
I	Services	$53,521,479.36	$802,965.08
	Other	$522.93	$7.84
	Total for Tourism - Gross Receipts	$62,580,541.40	$938,851.40

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

Returns Filed: November 2016

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,572,262.31	$38,583.96
D	Manufacturing	$14,675.44	$220.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,638.88	$5,979.59
F	Wholesale Trade	$15,878.88	$238.20
G	Retail Trade	$5,750,171.54	$86,252.87
H	Finance, Insurance, And Real Estate	$306,912.06	$4,603.73
I	Services	$53,521,479.36	$802,965.08
	Other	$522.93	$7.84
	Total for Tourism	$62,580,541.40	$938,851.40

ITEMS OF NOTE:

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

Trent - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$771.63	$7.72
	Total for MAJOR GROUP 07	$771.63	$7.72
	Total for DIVISION A	$771.63	$7.72
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$645.44	$6.45
	Total for MAJOR GROUP 27	$645.44	$6.45
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$992.92	$9.92
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,348.18	$83.48
4813 Telephone Communications, Except Radiotelephone		$10,006.00	$100.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,901.18	$229.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$47,378.85	$473.78
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$268.63	$2.68
	Total for MAJOR GROUP 50	$268.63	$2.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$739.95	$7.40
	Total for MAJOR GROUP 51	$739.95	$7.40
	Total for DIVISION F	$1,008.58	$10.08
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$9,086.32	$90.86
	Total for MAJOR GROUP 52	$9,086.32	$90.86
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$563.49	$5.64
Total for MAJOR GROUP 56	$563.49	$5.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$252.00	$2.52
Total for MAJOR GROUP 57	$252.00	$2.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$514.72	$5.15
5963 Direct Selling Establishments	$1,042.55	$10.42
5999 Miscellaneous Retail Stores, NEC	$339.07	$3.39
Other	$2,077.93	$20.78
Total for MAJOR GROUP 59	$3,974.27	$39.74
Total for DIVISION G	$44,743.13	$447.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,210.43	$102.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$429.16	$4.30
Total for MAJOR GROUP 72	$429.16	$4.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$461.36	$4.61
Other	$1,584.43	$15.85
Total for MAJOR GROUP 73	$2,045.79	$20.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$8,112.09	$81.13

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

Returns Filed: November 2016

Trent - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$771.63	$7.72
D	Manufacturing	$992.92	$9.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,378.85	$473.78
F	Wholesale Trade	$1,008.58	$10.08
G	Retail Trade	$44,743.13	$447.43
H	Finance, Insurance, And Real Estate	$10,210.43	$102.10
I	Services	$8,112.09	$81.13
	Total for Trent - General	$113,217.63	$1,132.16

Trent Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$771.63	$7.72
D	Manufacturing	$992.92	$9.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,378.85	$473.78
F	Wholesale Trade	$1,008.58	$10.08
G	Retail Trade	$44,743.13	$447.43
H	Finance, Insurance, And Real Estate	$10,210.43	$102.10
I	Services	$8,112.09	$81.13
	Total for Trent	$113,217.63	$1,132.16

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,790.79	$95.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,136.90	$122.75
Total for DIVISION A	$6,136.90	$122.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,293.04	$25.86
Total for MAJOR GROUP 17	$1,293.04	$25.86
Total for DIVISION C	$1,293.04	$25.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,016.05	$20.33
2752 Commercial Printing, Lithographic	$2,191.64	$43.83
Other	$1,305.88	$26.12
Total for MAJOR GROUP 27	$4,513.57	$90.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,039.31	$100.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,447.00	$328.94
4813 Telephone Communications, Except Radiotelephone	$38,771.78	$787.52
Other	$4,860.33	$97.21
Total for MAJOR GROUP 48	$60,079.11	$1,213.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,230.68	$276.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$619.42	$12.39
5045 Computers and Computer Peripheral Equipment and Software	$809.77	$16.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$575.04	$11.50
5084 Industrial Machinery and Equipment	$99.59	$1.99
Other	$646.52	$12.93
Total for MAJOR GROUP 50	$2,750.34	$55.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,989.23	$359.78
Total for MAJOR GROUP 51	$17,989.23	$359.78
Total for DIVISION F	$20,739.57	$414.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5211 Lumber and Other Building Materials Dealers		$40,248.79	$804.98
Other		$888.08	$17.77
	Total for MAJOR GROUP 52	$41,136.87	$822.75
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,535.93	$50.71
Other		$2,022.61	$40.46
	Total for MAJOR GROUP 53	$4,558.54	$91.17
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$158.94	$3.18
Other		$20,484.12	$409.68
	Total for MAJOR GROUP 54	$20,643.06	$412.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$11,806.04	$236.12
	Total for MAJOR GROUP 55	$11,806.04	$236.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$475.57	$9.51
5651 Family Clothing Stores		$481.16	$9.62
5661 Shoe Stores		$985.44	$19.71
5699 Miscellaneous Apparel and Accessory Stores		$446.00	$8.92
Other		$359.50	$7.19
	Total for MAJOR GROUP 56	$2,747.67	$54.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$5,424.36	$108.49
Other		$5,492.58	$109.85
	Total for MAJOR GROUP 57	$10,916.94	$218.34
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$735.60	$14.71
5943 Stationery Stores		$339.50	$6.79
5961 Catalog and Mail-Order Houses		$7,836.34	$156.72
5963 Direct Selling Establishments		$9,179.98	$183.59
5999 Miscellaneous Retail Stores, NEC		$3,391.30	$67.82
Other		$4,586.14	$91.73
	Total for MAJOR GROUP 59	$26,068.86	$521.36
	Total for DIVISION G	$139,911.20	$2,798.21
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,324.68	$26.50
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,773.10	$35.46
7299 Miscellaneous Personal Services, NEC		$182.06	$3.64

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$1,381.31	$27.63
	Total for MAJOR GROUP 72	$3,336.47	$66.73
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,657.08	$33.14
7389	Miscellaneous Business Services	$45,248.86	$904.97
Other		$14,943.09	$298.87
	Total for MAJOR GROUP 73	$61,849.03	$1,236.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$26,950.10	$539.00
Other		N/A	N/A
	Total for MAJOR GROUP 75	$26,961.77	$539.23
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$725,959.34	$14,519.19
	Total for MAJOR GROUP 76	$725,959.34	$14,519.19
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$12,349.75	$246.99
	Total for MAJOR GROUP 79	$12,349.75	$246.99
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,342.46	$26.85
Other		$2,026.68	$40.53
	Total for MAJOR GROUP 87	$3,369.14	$67.38
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$849,168.72	$16,983.36

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$6,136.90	$122.75
C	Construction	$1,293.04	$25.86
D	Manufacturing	$5,039.31	$100.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,230.68	$276.70
F	Wholesale Trade	$20,739.57	$414.79
G	Retail Trade	$139,911.20	$2,798.21
H	Finance, Insurance, And Real Estate	$1,324.68	$26.50
I	Services	$849,168.72	$16,983.36
	Total for Tripp - General	$1,036,844.10	$20,748.96

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

Returns Filed: November 2016

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,136.90	$122.75
C	Construction	$1,293.04	$25.86
D	Manufacturing	$5,039.31	$100.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,230.68	$276.70
F	Wholesale Trade	$20,739.57	$414.79
G	Retail Trade	$139,911.20	$2,798.21
H	Finance, Insurance, And Real Estate	$1,324.68	$26.50
I	Services	$849,168.72	$16,983.36
	Total for Tripp	$1,036,844.10	$20,748.96

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,376.33	$73.77
Total for MAJOR GROUP 17	$7,376.33	$73.77
Total for DIVISION C	$7,376.33	$73.77
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,378.08	$13.78
Other	$308.03	$3.08
Total for MAJOR GROUP 27	$1,686.11	$16.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,652.70	$26.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,966.82	$19.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,460.82	$24.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,128.45	$81.28
4813 Telephone Communications, Except Radiotelephone	$14,303.04	$143.03
4841 Cable and Other Pay Television Services	$4,077.95	$40.78
Other	$117.97	$1.18
Total for MAJOR GROUP 48	$26,627.41	$266.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,234.52	$462.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,138.88	$281.39
5084 Industrial Machinery and Equipment	$4,323.30	$43.23
Other	$9,303.32	$93.03
Total for MAJOR GROUP 50	$41,765.50	$417.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,601.50	$216.02
Total for MAJOR GROUP 51	$21,601.50	$216.02
Total for DIVISION F	$63,367.00	$633.67
DIVISION: G Retail Trade		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$26,340.45	$263.40
Total for MAJOR GROUP 52	$26,340.45	$263.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$325.82	$3.26
Total for MAJOR GROUP 53	$325.82	$3.26
MAJOR GROUP: 54 Food Stores		
Other	$142,510.46	$1,425.11
Total for MAJOR GROUP 54	$142,510.46	$1,425.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$946.75	$9.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,161.30	$201.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$360.73	$3.61
5661 Shoe Stores	$230.98	$2.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,043.16	$10.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,785.88	$27.86
Total for MAJOR GROUP 57	$2,785.88	$27.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$133.03	$1.33
5961 Catalog and Mail-Order Houses	$1,252.75	$12.53
5963 Direct Selling Establishments	$660.45	$6.61
5999 Miscellaneous Retail Stores, NEC	$7,923.43	$79.24
Other	$1,071.07	$10.70
Total for MAJOR GROUP 59	$11,040.73	$110.41
Total for DIVISION G	$214,522.79	$2,145.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,162.69	$11.62
Total for MAJOR GROUP 72	$1,162.69	$11.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$212.40	$2.12
7389 Miscellaneous Business Services	$903.00	$9.03
Other	$6,529.64	$65.30
Total for MAJOR GROUP 73	$7,645.04	$76.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Tulare - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,239.92	$12.39
	Total for MAJOR GROUP 87	$1,239.92	$12.39
	Total for DIVISION I	$11,471.85	$114.70

Tulare - General Recap

C	Construction	$7,376.33	$73.77
D	Manufacturing	$2,652.70	$26.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,234.52	$462.34
F	Wholesale Trade	$63,367.00	$633.67
G	Retail Trade	$214,522.79	$2,145.24
I	Services	$11,471.85	$114.70
	Other	$1,368.84	$13.69
	Total for Tulare - General	$346,994.03	$3,469.94

Tulare Recap

C	Construction	$7,376.33	$73.77
D	Manufacturing	$2,652.70	$26.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,234.52	$462.34
F	Wholesale Trade	$63,367.00	$633.67
G	Retail Trade	$214,522.79	$2,145.24
I	Services	$11,471.85	$114.70
	Other	$1,368.84	$13.69
	Total for Tulare	$346,994.03	$3,469.94

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,748.02	$114.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,633.02	$152.67
Total for DIVISION A	$7,633.02	$152.67
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,834.27	$56.69
Other	$16,135.82	$322.73
Total for MAJOR GROUP 17	$18,970.09	$379.42
Total for DIVISION C	$19,737.24	$398.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,086.00	$81.72
Total for MAJOR GROUP 20	$4,086.00	$81.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,425.19	$68.51
2752 Commercial Printing, Lithographic	$1,633.32	$32.67
Other	$557.99	$11.16
Total for MAJOR GROUP 27	$5,616.50	$112.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,239.49	$64.79
Total for MAJOR GROUP 37	$3,239.49	$64.79
Total for DIVISION D	$17,633.12	$352.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,000.88	$740.02
4813 Telephone Communications, Except Radiotelephone	$97,004.08	$2,193.51
4899 Communications Services, NEC	$80.98	$1.62
Other	$10,873.50	$217.47
Total for MAJOR GROUP 48	$144,959.44	$3,152.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$212,666.92	$4,506.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,249.09	$24.99
5045 Computers and Computer Peripheral Equipment and Software	$839.69	$16.79
5046 Commercial Equipment, NEC	$2,258.70	$45.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$595.50	$11.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,706.25	$214.13
5074 Plumbing and Heating Equipment and Supplies	$40,794.15	$815.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$93.61	$1.87
5084 Industrial Machinery and Equipment	$1,236.00	$24.72
Other	$5,953.85	$119.08
Total for MAJOR GROUP 50	$63,726.84	$1,274.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$987.00	$19.74
Other	$17,179.23	$343.59
Total for MAJOR GROUP 51	$18,166.23	$363.33
Total for DIVISION F	$81,893.07	$1,637.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,728.63	$494.57
5251 Hardware Stores	$45,483.11	$909.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,631.51	$1,412.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,487.03	$29.74
5331 Variety Stores	$65,161.88	$1,303.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,273.99	$1,345.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,661.58	$4,453.24
5499 Miscellaneous Food Stores	$3,552.98	$71.07
Other	$16,917.42	$338.34
Total for MAJOR GROUP 54	$243,131.98	$4,862.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,419.96	$708.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,428.08	$1,488.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50,111.87	$1,002.24
5632 Women’s Accessory and Specialty Stores	$2,360.57	$47.21
5651 Family Clothing Stores	$2,174.06	$43.48
5661 Shoe Stores	$454.53	$9.09
5699 Miscellaneous Apparel and Accessory Stores	$4,657.95	$93.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,162.08	$1,203.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,323.60	$386.47
Other	$7,051.89	$141.05
Total for MAJOR GROUP 57	$26,375.49	$527.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$26,605.95	$532.12

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5941	Sporting Goods Stores and Bicycle Shops	$13,809.59	$276.19
5942	Book Stores	$116.72	$2.34
5943	Stationery Stores	$2,699.97	$54.00
5945	Hobby, Toy, and Game Stores	$355.91	$7.12
5961	Catalog and Mail-Order Houses	$8,087.30	$161.74
5963	Direct Selling Establishments	$9,586.14	$191.73
5999	Miscellaneous Retail Stores, NEC	$64,063.78	$1,281.30
Other		$14,571.97	$291.43
	Total for MAJOR GROUP 59	$139,897.33	$2,797.97
	Total for DIVISION G	$684,121.33	$13,682.49
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$8,501.62	$170.03
	Total for MAJOR GROUP 65	$8,501.62	$170.03
	Total for DIVISION H	$8,571.12	$171.42
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$27,745.58	$554.91
	Total for MAJOR GROUP 72	$27,745.58	$554.91
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$683.75	$13.68
7349	Building Cleaning and Maintenance Services, NEC	$602.49	$12.05
7359	Equipment Rental and Leasing, NEC	$3,856.75	$77.14
7371	Computer Programming Services	$1,059.00	$21.18
7372	Prepackaged Software	$2,700.08	$54.00
7374	Computer Processing and Data Preparation and Processing Services	$2,915.50	$58.31
7379	Computer Related Services, NEC	$2,147.20	$42.96
7389	Miscellaneous Business Services	$15,320.99	$306.43
Other		$10,574.42	$211.49
	Total for MAJOR GROUP 73	$39,860.18	$797.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$36,331.54	$726.63
Other		N/A	N/A
	Total for MAJOR GROUP 75	$36,336.16	$726.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$13,478.48	$269.57
	Total for MAJOR GROUP 76	$13,478.48	$269.57
MAJOR GROUP: 78	Motion Pictures		
Other		$3,130.32	$62.60
	Total for MAJOR GROUP 78	$3,130.32	$62.60
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$14,747.35	$294.95
	Total for MAJOR GROUP 79	$14,747.35	$294.95
MAJOR GROUP: 80	Health Services		
Other		$17,296.91	$345.94
	Total for MAJOR GROUP 80	$17,296.91	$345.94

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,200.54	$24.01
8734 Testing Laboratories		$105,043.50	$2,100.87
Other		N/A	N/A
	Total for MAJOR GROUP 87	$106,378.38	$2,127.57
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$303,857.49	$6,077.19

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$7,633.02	$152.67
C	Construction	$19,737.24	$398.94
D	Manufacturing	$17,633.12	$352.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,666.92	$4,506.76
F	Wholesale Trade	$81,893.07	$1,637.87
G	Retail Trade	$684,121.33	$13,682.49
H	Finance, Insurance, And Real Estate	$8,571.12	$171.42
I	Services	$303,857.49	$6,077.19
	Total for Tyndall - General	$1,336,113.31	$26,980.01

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$7,633.02	$152.67
C	Construction	$19,737.24	$398.94
D	Manufacturing	$17,633.12	$352.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,666.92	$4,506.76
F	Wholesale Trade	$81,893.07	$1,637.87
G	Retail Trade	$684,121.33	$13,682.49
H	Finance, Insurance, And Real Estate	$8,571.12	$171.42
I	Services	$303,857.49	$6,077.19
	Total for Tyndall	$1,336,113.31	$26,980.01

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$666.71	$6.66
Total for MAJOR GROUP 27	$666.71	$6.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$176.56	$1.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,525.45	$15.25
Other	$7,605.70	$76.06
Total for MAJOR GROUP 48	$9,131.15	$91.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,060.12	$150.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,158.32	$11.58
Total for MAJOR GROUP 50	$1,158.32	$11.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,343.77	$13.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,119.45	$141.19
Total for MAJOR GROUP 53	$14,119.45	$141.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$132.32	$1.33
Other	$973.64	$9.74
Total for MAJOR GROUP 56	$1,105.96	$11.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$251.00	$2.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$972.01	$9.72
MAJOR GROUP: 58 Eating And Drinking Places		

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$1,772.99	$17.73
5963	Direct Selling Establishments	$328.27	$3.28
5999	Miscellaneous Retail Stores, NEC	$681.50	$6.82
Other		$323.69	$3.23
	Total for MAJOR GROUP 59	$3,106.45	$31.06
	Total for DIVISION G	$24,194.73	$241.95
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,521.14	$15.21
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$181.13	$1.82
	Total for MAJOR GROUP 72	$181.13	$1.82
MAJOR GROUP: 73	Business Services		
Other		$1,632.58	$16.33
	Total for MAJOR GROUP 73	$1,632.58	$16.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,663.67	$36.65

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$176.56	$1.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,060.12	$150.60
F	Wholesale Trade	$1,343.77	$13.43
G	Retail Trade	$24,194.73	$241.95
H	Finance, Insurance, And Real Estate	$1,521.14	$15.21
I	Services	$3,663.67	$36.65
	Other	$2,297.85	$22.98
	Total for Utica - General	$48,257.84	$482.58

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

Returns Filed: November 2016

Utica Recap

		Taxable	Tax Due
D	Manufacturing	$176.56	$1.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,060.12	$150.60
F	Wholesale Trade	$1,343.77	$13.43
G	Retail Trade	$24,194.73	$241.95
H	Finance, Insurance, And Real Estate	$1,521.14	$15.21
I	Services	$3,663.67	$36.65
	Other	$2,297.85	$22.98
	Total for Utica	$48,257.84	$482.58

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,882.92	$37.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,393.92	$87.88
Total for DIVISION A	$4,393.92	$87.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$310.05	$6.20
Other	$5,869.93	$117.39
Total for MAJOR GROUP 17	$6,179.98	$123.59
Total for DIVISION C	$6,453.82	$129.07
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,234.82	$44.70
2759 Commercial Printing, NEC	$75.50	$1.51
Other	$89.76	$1.79
Total for MAJOR GROUP 27	$2,400.08	$48.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$16,967.47	$339.36
Other	N/A	N/A
Total for MAJOR GROUP 32	$16,982.47	$339.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$35,125.30	$702.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,294.85	$145.89
Total for MAJOR GROUP 42	$7,294.85	$145.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,781.22	$735.63
4813 Telephone Communications, Except Radiotelephone	$34,883.94	$697.69
4899 Communications Services, NEC	$547.88	$10.96

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$5,979.00	$119.58
Total for MAJOR GROUP 48	$78,192.04	$1,563.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,806.21	$856.12
Total for MAJOR GROUP 49	$42,806.21	$856.12
Total for DIVISION E	$128,293.10	$2,565.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,192.55	$23.85
Other	$20,327.25	$406.53
Total for MAJOR GROUP 50	$21,519.80	$430.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,611.22	$112.22
Total for MAJOR GROUP 51	$5,611.22	$112.22
Total for DIVISION F	$27,131.02	$542.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,505.39	$830.10
5251 Hardware Stores	$1,712.07	$34.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,384.46	$867.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,636.43	$32.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,722.43	$34.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,371.29	$27.43
Other	$1,462.40	$29.25
Total for MAJOR GROUP 54	$2,833.69	$56.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,948.10	$38.96
Total for MAJOR GROUP 55	$1,948.10	$38.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,323.12	$26.46
5651 Family Clothing Stores	$2,000.92	$40.02
5661 Shoe Stores	$448.18	$8.96
Other	$1,039.63	$20.79
Total for MAJOR GROUP 56	$4,811.85	$96.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,264.41	$225.29
5731 Radio, Television, and Consumer Electronics Stores	$764.00	$15.28
Other	$1,649.14	$32.98
Total for MAJOR GROUP 57	$13,677.55	$273.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,928.25	$718.55
Total for MAJOR GROUP 58	$35,928.25	$718.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$432.87	$8.65
5943 Stationery Stores	$298.50	$5.97
5961 Catalog and Mail-Order Houses	$5,637.80	$112.76
5963 Direct Selling Establishments	$7,897.37	$157.97
5999 Miscellaneous Retail Stores, NEC	$2,383.01	$47.66
Other	$1,731.04	$34.63
Total for MAJOR GROUP 59	$18,380.59	$367.64
Total for DIVISION G	$122,686.92	$2,453.74

Valley Springs - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		$18,524.87	$370.49
	Total for MAJOR GROUP 65	$18,524.87	$370.49
	Total for DIVISION H	$20,265.76	$405.31
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,849.26	$56.98
	Total for MAJOR GROUP 72	$2,849.26	$56.98
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$542.50	$10.85
7359 Equipment Rental and Leasing, NEC		$514.25	$10.29
7371 Computer Programming Services		$985.97	$19.72
7372 Prepackaged Software		$2,192.88	$43.86
7379 Computer Related Services, NEC		$409.50	$8.19
7389 Miscellaneous Business Services		$4,174.81	$83.49
Other		$4,125.16	$82.49
	Total for MAJOR GROUP 73	$12,945.07	$258.89
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$97,499.29	$1,949.98
	Total for MAJOR GROUP 75	$97,499.29	$1,949.98
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$1,253.55	$25.07
	Total for MAJOR GROUP 82	$1,253.55	$25.07
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,799.68	$75.99
	Total for MAJOR GROUP 87	$3,799.68	$75.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$127,354.50	$2,547.06

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$4,393.92	$87.88
C	Construction	$6,453.82	$129.07
D	Manufacturing	$35,125.30	$702.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,293.10	$2,565.87
F	Wholesale Trade	$27,131.02	$542.60
G	Retail Trade	$122,686.92	$2,453.74
H	Finance, Insurance, And Real Estate	$20,265.76	$405.31
I	Services	$127,354.50	$2,547.06
	Total for Valley Springs - General	$471,704.34	$9,434.05

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$4,393.92	$87.88
C	Construction	$6,453.82	$129.07
D	Manufacturing	$35,125.30	$702.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,293.10	$2,565.87
F	Wholesale Trade	$27,131.02	$542.60
G	Retail Trade	$122,686.92	$2,453.74
H	Finance, Insurance, And Real Estate	$20,265.76	$405.31
I	Services	$127,354.50	$2,547.06
	Total for Valley Springs	$471,704.34	$9,434.05

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Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,308.30	$66.17
Total for MAJOR GROUP 17	$3,308.30	$66.17
Total for DIVISION C	$3,308.30	$66.17
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$814.97	$16.31
Other	$917.25	$18.35
Total for MAJOR GROUP 27	$1,732.22	$34.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,882.48	$77.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,803.42	$216.06
4813 Telephone Communications, Except Radiotelephone	$15,315.15	$306.30
Other	$9,435.68	$188.71
Total for MAJOR GROUP 48	$35,554.25	$711.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,215.25	$984.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,598.59	$111.98
Total for MAJOR GROUP 50	$5,598.59	$111.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$620.90	$12.42
Total for MAJOR GROUP 51	$620.90	$12.42
Total for DIVISION F	$6,219.49	$124.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$395.44	$7.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,525.44	$30.51
MAJOR GROUP: 54 Food Stores		
Other	$70,516.55	$1,410.33
Total for MAJOR GROUP 54	$70,516.55	$1,410.33

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,461.12	$49.22
Total for MAJOR GROUP 55	$2,461.12	$49.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$278.32	$5.57
5651 Family Clothing Stores	$660.69	$13.21
Other	$160.45	$3.21
Total for MAJOR GROUP 56	$1,099.46	$21.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$353.54	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$724.04	$14.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,568.09	$51.35
5963 Direct Selling Establishments	$812.12	$16.24
5999 Miscellaneous Retail Stores, NEC	$11,687.87	$233.76
Other	$2,922.36	$58.45
Total for MAJOR GROUP 59	$17,990.44	$359.80
Total for DIVISION G	$122,290.52	$2,445.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$302.85	$6.06
Total for MAJOR GROUP 60	$302.85	$6.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,748.92	$214.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$688.46	$13.77
Total for MAJOR GROUP 72	$688.46	$13.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,141.85	$22.84
7389 Miscellaneous Business Services	$392.50	$7.85
Other	$6,615.07	$132.30
Total for MAJOR GROUP 73	$8,149.42	$162.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$258.19	$5.16
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$278.14	$5.56
	Total for DIVISION I	$40,052.82	$801.05

Veblen - General Recap

C	Construction	$3,308.30	$66.17
D	Manufacturing	$3,882.48	$77.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,215.25	$984.29
F	Wholesale Trade	$6,219.49	$124.40
G	Retail Trade	$122,290.52	$2,445.80
H	Finance, Insurance, And Real Estate	$10,748.92	$214.98
I	Services	$40,052.82	$801.05
	Other	$162.25	$3.25
	Total for Veblen - General	$235,880.03	$4,717.60

Veblen Recap

C	Construction	$3,308.30	$66.17
D	Manufacturing	$3,882.48	$77.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,215.25	$984.29
F	Wholesale Trade	$6,219.49	$124.40
G	Retail Trade	$122,290.52	$2,445.80
H	Finance, Insurance, And Real Estate	$10,748.92	$214.98
I	Services	$40,052.82	$801.05
	Other	$162.25	$3.25
	Total for Veblen	$235,880.03	$4,717.60

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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$72,706.75	$1,454.14
0783 Ornamental Shrub and Tree Services	$16,549.03	$330.98
Other	$81,806.43	$1,636.14
Total for MAJOR GROUP 07	$171,062.21	$3,421.26
Total for DIVISION A	$174,491.72	$3,489.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($199,812.37)	($3,996.24)
Other	N/A	N/A
Total for MAJOR GROUP 15	($16,710.58)	($334.20)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$53,938.46	$1,078.77
1731 Electrical Work	$31,416.26	$628.35
1751 Carpentry Work	$26,500.05	$530.01
1752 Floor Laying and Other Floor Work, NEC	$28,613.00	$572.25
1793 Glass and Glazing Work	$5,226.88	$104.53
1796 Installation or Erection of Building Equipment, NEC	$1,300.00	$26.00
1799 Special Trade Contractors, NEC	$126,266.57	$2,525.34
Other	$39,774.51	$795.48
Total for MAJOR GROUP 17	$313,035.73	$6,260.73
Total for DIVISION C	$296,325.15	$5,926.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,033.17	$380.66
Total for MAJOR GROUP 20	$19,033.17	$380.66
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$637.16	$12.74
Total for MAJOR GROUP 23	$637.16	$12.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,727.58	$294.55
2721 Periodicals: Publishing, or Publishing and Printing	$782.43	$15.65
2731 Books: Publishing, or Publishing and Printing	$1,612.63	$32.25
2741 Miscellaneous Publishing	$904.51	$18.10
2752 Commercial Printing, Lithographic	$18,361.25	$367.22
2759 Commercial Printing, NEC	$17,600.51	$352.01
2771 Greeting Cards	$1,104.34	$22.08
Other	$1,153.50	$23.07
Total for MAJOR GROUP 27	$56,246.75	$1,124.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,223.34	$424.47
Total for MAJOR GROUP 28	$21,223.34	$424.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$195,983.88	$3,919.68

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	$250,877.93	$5,017.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,228.43	$744.57
Total for MAJOR GROUP 35	$37,228.43	$744.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,003.58	$80.08
Total for MAJOR GROUP 36	$4,003.58	$80.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$871.98	$17.44
Total for MAJOR GROUP 38	$871.98	$17.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,055.49	$121.11
Total for MAJOR GROUP 39	$6,055.49	$121.11
Total for DIVISION D	$452,084.40	$9,041.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$97,174.43	$1,943.49
4225 General Warehousing and Storage	$9,090.77	$181.82
Total for MAJOR GROUP 42	$106,265.20	$2,125.31
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$464,546.05	$9,290.93
4813 Telephone Communications, Except Radiotelephone	$95,409.52	$1,908.31
4841 Cable and Other Pay Television Services	$413,295.46	$8,265.91
4899 Communications Services, NEC	$3,348.68	$66.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$978,259.71	$19,565.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$569,302.75	$11,386.05
Total for MAJOR GROUP 49	$569,302.75	$11,386.05
Total for DIVISION E	$1,653,887.66	$33,077.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,482.75	$224.36
5013 Motor Vehicle Supplies and New Parts	$84,379.27	$1,687.59
5032 Brick, Stone, and Related Construction Materials	$26,066.73	$521.33
5044 Office Equipment	$9,206.13	$184.14
5045 Computers and Computer Peripheral Equipment and Software	$18,676.67	$373.53
5046 Commercial Equipment, NEC	$9,953.82	$199.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,148.33	$222.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,164.24	$1,983.28
5072 Hardware	$34,451.72	$689.03
5074 Plumbing and Heating Equipment and Supplies	$62,623.09	$1,252.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,492.88	$169.86
5084 Industrial Machinery and Equipment	$28,927.09	$578.54
5085 Industrial Supplies	$747.36	$14.95

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5087 Service Establishment Equipment and Supplies		$6,909.93	$138.19
Other		$115,316.12	$2,306.33
	Total for MAJOR GROUP 50	$525,546.13	$10,545.63
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper		$4,424.80	$88.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,318.00	$46.36
5136 Men's and Boys' Clothing and Furnishings		$36,998.56	$739.97
5141 Groceries, General Line		$18,301.51	$366.03
5142 Packaged Frozen Foods		$560.50	$11.21
5145 Confectionery		$1,696.19	$33.92
5149 Groceries and Related Products, NEC		$4,496.06	$89.92
Other		$54,868.15	$1,097.36
	Total for MAJOR GROUP 51	$123,663.77	$2,473.27
	Total for DIVISION F	$649,209.90	$13,018.90
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$332,787.83	$6,655.76
5251 Hardware Stores		$159,799.83	$3,196.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	$499,879.98	$9,997.60
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$3,083,721.50	$61,674.43
5331 Variety Stores		$17,336.41	$346.73
5399 Miscellaneous General Merchandise Stores		$13,786.83	$275.73
	Total for MAJOR GROUP 53	$3,114,844.74	$62,296.89
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,576,727.90	$31,534.57
5421 Meat and Fish Markets, Including Freezer Provisioners		$854.80	$17.10
5461 Retail Bakeries		$23,052.75	$461.05
5499 Miscellaneous Food Stores		$11,621.92	$232.43
Other		$2,045.70	$40.92
	Total for MAJOR GROUP 54	$1,614,303.07	$32,286.07
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers		$125,944.48	$2,518.89
5531 Auto and Home Supply Stores		$146,659.08	$2,933.20
5541 Gasoline Service Station		$643,923.30	$12,878.46
Other		N/A	N/A
	Total for MAJOR GROUP 55	$916,755.44	$18,335.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores		$1,834.15	$36.68
5621 Women's Clothing Stores		$102,711.37	$2,054.23
5632 Women’s Accessory and Specialty Stores		$14,071.40	$281.43
5641 Children's and Infants’ Wear Stores		$2,126.45	$42.53
5651 Family Clothing Stores		$40,707.47	$814.15
5661 Shoe Stores		$6,382.18	$127.65
5699 Miscellaneous Apparel and Accessory Stores		$6,198.69	$123.98
	Total for MAJOR GROUP 56	$174,031.71	$3,480.65
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$111,116.59	$2,222.33
5713 Floor Coverings Stores		$65,413.69	$1,308.27
5719 Miscellaneous Homefurnishings Stores		$16,125.49	$322.51
5722 Household Appliance Stores		$34,304.54	$686.10
5731 Radio, Television, and Consumer Electronics Stores		$12,188.49	$243.77
5734 Computer and Computer Software Stores		$17,038.77	$340.77
5736 Musical Instruments Stores		$12,265.34	$245.31
Other		N/A	N/A
	Total for MAJOR GROUP 57	$271,837.29	$5,436.75

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,223,596.98	$44,471.94
5813 Drinking Places		$415,591.29	$8,311.83
	Total for MAJOR GROUP 58	$2,639,188.27	$52,783.77
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$5,728.76	$114.58
5932 Used Merchandise Stores		$19,471.93	$389.44
5941 Sporting Goods Stores and Bicycle Shops		$38,671.42	$773.43
5942 Book Stores		$86,900.90	$1,738.01
5943 Stationery Stores		$19,268.29	$385.37
5944 Jewelry Stores		$383.15	$7.66
5945 Hobby, Toy, and Game Stores		$2,024.28	$40.49
5947 Gift, Novelty, and Souvenir Shops		$34,879.68	$697.61
5961 Catalog and Mail-Order Houses		$69,312.08	$1,386.26
5962 Automatic Merchandise Machine Operators		$26,217.34	$524.35
5963 Direct Selling Establishments		$44,275.23	$885.52
5984 Liquefied Petroleum Gas Dealers		$602.50	$12.05
5999 Miscellaneous Retail Stores, NEC		$141,811.84	$2,836.29
Other		$216,975.62	$4,339.51
	Total for MAJOR GROUP 59	$706,523.02	$14,130.57
	Total for DIVISION G	$9,937,363.52	$198,747.42
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6099 Functions Related to Depository Banking, NEC		$1,225.90	$24.52
Other		N/A	N/A
	Total for MAJOR GROUP 60	$13,292.01	$322.57
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$2,444.35	$48.88
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,748.35	$54.96
MAJOR GROUP: 63	Insurance Carriers		
Other		$603.28	$12.07
	Total for MAJOR GROUP 63	$603.28	$12.07
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$83,822.31	$1,676.45
Other		$15,055.99	$301.12
	Total for MAJOR GROUP 65	$98,878.30	$1,977.57
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		$121,748.86	$2,434.98
	Total for MAJOR GROUP 67	$121,748.86	$2,434.98
	Total for DIVISION H	$237,721.80	$4,811.17
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$257,161.03	$5,143.23
	Total for MAJOR GROUP 70	$257,161.03	$5,143.23
MAJOR GROUP: 72	Personal Services		
7213 Linen Supply		$2,393.30	$47.86
7217 Carpet and Upholstery Cleaning		$30,716.73	$614.33
7218 Industrial Launderers		$13,726.04	$274.52
7221 Photographic Studios, Portrait		$21,589.37	$431.79
7231 Beauty Shops		$71,464.01	$1,429.29
7261 Funeral Services and Crematories		$29,725.00	$594.50
7299 Miscellaneous Personal Services, NEC		$32,583.36	$651.67

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$12,434.14	$248.69
	Total for MAJOR GROUP 72	$214,631.95	$4,292.65
MAJOR GROUP: 73	Business Services		
7319	Advertising, NEC	$4,213.67	$84.27
7322	Adjustment and Collection Services	$167.62	$3.35
7342	Disinfecting and Pest Control Services	$10,763.66	$215.29
7349	Building Cleaning and Maintenance Services, NEC	$25,335.79	$506.72
7353	Heavy Construction Equipment Rental and Leasing	$10,503.20	$210.06
7359	Equipment Rental and Leasing, NEC	$19,879.05	$397.57
7363	Help Supply Services	$72,574.38	$1,451.48
7371	Computer Programming Services	$20,491.00	$409.82
7372	Prepackaged Software	$41,994.92	$839.90
7373	Computer Integrated Systems Design	$1,506.97	$30.14
7374	Computer Processing and Data Preparation and Processing Services	$4,524.75	$90.50
7375	Information Retrieval Services	$1,039.50	$20.79
7379	Computer Related Services, NEC	$28,385.19	$567.72
7381	Detective, Guard, and Armored Car Services	$2,617.50	$52.35
7382	Security Systems Services	$5,565.09	$111.30
7389	Miscellaneous Business Services	$37,718.85	$754.39
Other		$15,362.62	$307.26
	Total for MAJOR GROUP 73	$302,643.76	$6,052.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$71,618.46	$1,432.36
7536	Automotive Glass Replacement Shops	$14,119.32	$282.39
7542	Carwashes	$20,162.83	$403.26
7549	Automotive Services, Except Repair and Carwashes	$13,713.40	$274.26
Other		$83,194.31	$1,663.90
	Total for MAJOR GROUP 75	$202,808.32	$4,056.17
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$6,267.42	$125.34
7699	Repair Shops and Related Services, NEC	$12,980.06	$259.61
Other		$24,919.13	$498.38
	Total for MAJOR GROUP 76	$44,166.61	$883.33
MAJOR GROUP: 78	Motion Pictures		
Other		$39,011.38	$780.23
	Total for MAJOR GROUP 78	$39,011.38	$780.23
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,890.25	$117.81
7999	Amusement and Recreation Services, NEC	$3,377.65	$67.56
Other		$51,418.32	$1,028.37
	Total for MAJOR GROUP 79	$60,686.22	$1,213.74
MAJOR GROUP: 80	Health Services		
Other		$134,757.24	$2,695.15
	Total for MAJOR GROUP 80	$134,757.24	$2,695.15
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$34,936.98	$698.74
	Total for MAJOR GROUP 81	$34,936.98	$698.74
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$169,177.88	$3,383.56
8299	Schools and Educational Services NEC	$15,357.67	$307.17
	Total for MAJOR GROUP 82	$184,535.55	$3,690.73
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$25,168.15	$503.36
8712 Architectural Services		$17,205.84	$344.12
8721 Accounting, Auditing, and Bookkeeping Services		$28,554.09	$571.09
8734 Testing Laboratories		$10,266.10	$205.32
Other		$7,683.36	$153.67
	Total for MAJOR GROUP 87	$88,877.54	$1,777.56
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,255.45	$25.11
	Total for MAJOR GROUP 89	$1,255.45	$25.11
	Total for DIVISION I	$1,566,021.33	$31,320.53

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$174,491.72	$3,489.85
C	Construction	$296,325.15	$5,926.53
D	Manufacturing	$452,084.40	$9,041.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,653,887.66	$33,077.88
F	Wholesale Trade	$649,209.90	$13,018.90
G	Retail Trade	$9,937,363.52	$198,747.42
H	Finance, Insurance, And Real Estate	$237,721.80	$4,811.17
I	Services	$1,566,021.33	$31,320.53
	Total for Vermillion - General	$14,967,105.48	$299,433.98

Vermillion - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$270,304.10	$2,703.05
	Total for MAJOR GROUP 54	$270,304.10	$2,703.05
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$135,781.38	$1,357.81
	Total for MAJOR GROUP 55	$135,781.38	$1,357.81
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$2,193,499.38	$21,935.01
5813 Drinking Places		$415,516.29	$4,155.16
	Total for MAJOR GROUP 58	$2,609,015.67	$26,090.17
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$205,441.86	$2,054.41

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 59	$205,441.86	$2,054.41
	Total for DIVISION G	$3,319,289.01	$33,192.90
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$255,237.83	$2,552.38
	Total for MAJOR GROUP 70	$255,237.83	$2,552.38
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$279,967.54	$2,799.67

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,319,289.01	$33,192.90
I	Services	$279,967.54	$2,799.67
	Other	$23,452.14	$234.53
	Total for Vermillion - Gross Receipts	$3,622,708.69	$36,227.10

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$174,491.72	$3,489.85
C	Construction	$296,325.15	$5,926.53
D	Manufacturing	$452,084.40	$9,041.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,653,887.66	$33,077.88
F	Wholesale Trade	$649,209.90	$13,018.90
G	Retail Trade	$13,256,652.53	$231,940.32
H	Finance, Insurance, And Real Estate	$237,721.80	$4,811.17
I	Services	$1,845,988.87	$34,120.20
	Other	$23,452.14	$234.53
	Total for Vermillion	$18,589,814.17	$335,661.08

Taxable	Tax Due

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,184.17	$23.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$93,712.24	$1,874.24
Total for DIVISION A	$93,712.24	$1,874.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,322.43	$266.45
Total for MAJOR GROUP 17	$13,322.43	$266.45
Total for DIVISION C	$13,338.43	$266.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$306.00	$6.12
Other	$3,350.77	$67.01
Total for MAJOR GROUP 27	$3,656.77	$73.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,608.10	$352.16
Total for MAJOR GROUP 32	$17,608.10	$352.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,474.32	$29.49
Total for MAJOR GROUP 35	$1,474.32	$29.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,758.06	$475.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,022.13	$200.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,162.13	$203.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,015.21	$420.30
4813 Telephone Communications, Except Radiotelephone	$17,243.10	$384.09
4841 Cable and Other Pay Television Services	$43,721.42	$874.43
4899 Communications Services, NEC	$729.42	$14.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,732.65	$1,693.88

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$157,133.04	$3,181.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,671.49	$33.43
5045 Computers and Computer Peripheral Equipment and Software	$670.27	$13.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,291.50	$45.83
5074 Plumbing and Heating Equipment and Supplies	$8,043.54	$160.87
5084 Industrial Machinery and Equipment	$5,529.19	$110.59
Other	$9,970.28	$199.42
Total for MAJOR GROUP 50	$28,176.27	$563.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$196.00	$3.92
5141 Groceries, General Line	$6,724.89	$134.49
Other	$6,503.72	$130.08
Total for MAJOR GROUP 51	$13,424.61	$268.49
Total for DIVISION F	$41,600.88	$832.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,959.86	$2,119.20
5251 Hardware Stores	$57,337.25	$1,146.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,009.08	$3,300.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,242.94	$244.87
5399 Miscellaneous General Merchandise Stores	$273.22	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,666.76	$333.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,502.38	$4,170.05
5499 Miscellaneous Food Stores	$576.81	$11.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,129.54	$4,182.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,534.34	$30.69
5641 Children's and Infants' Wear Stores	$510.64	$10.22
5651 Family Clothing Stores	$2,441.05	$48.82
5661 Shoe Stores	$621.43	$12.43
5699 Miscellaneous Apparel and Accessory Stores	$263.00	$5.26
Other	$420.60	$8.41
Total for MAJOR GROUP 56	$5,791.06	$115.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,213.96	$84.28
5722 Household Appliance Stores	$1,851.54	$37.03
Other	$2,241.75	$44.83
Total for MAJOR GROUP 57	$8,307.25	$166.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,951.93	$959.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,275.43	$1,085.51
MAJOR GROUP: 59 Miscellaneous Retail		

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5941 Sporting Goods Stores and Bicycle Shops		$1,038.80	$20.78
5942 Book Stores		$3,266.68	$65.34
5943 Stationery Stores		$791.50	$15.83
5945 Hobby, Toy, and Game Stores		$2,948.71	$58.97
5961 Catalog and Mail-Order Houses		$5,075.20	$101.51
5963 Direct Selling Establishments		$8,219.36	$164.39
5983 Fuel Oil Dealers		$743.27	$14.87
5984 Liquefied Petroleum Gas Dealers		$6,432.76	$128.66
5999 Miscellaneous Retail Stores, NEC		$6,391.76	$127.84
Other		$2,200.64	$44.01
	Total for MAJOR GROUP 59	$37,108.68	$742.20
	Total for DIVISION G	$496,559.80	$9,931.24
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$315.49	$6.31
	Total for MAJOR GROUP 60	$315.49	$6.31
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,450.88	$69.02
	Total for MAJOR GROUP 65	$3,450.88	$69.02
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,133.03	$102.66
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7218 Industrial Launderers		$574.75	$11.49
7299 Miscellaneous Personal Services, NEC		$254.85	$5.10
Other		$20,429.34	$408.58
	Total for MAJOR GROUP 72	$21,258.94	$425.17
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,319.40	$26.39
7349 Building Cleaning and Maintenance Services, NEC		$1,249.99	$25.00
7359 Equipment Rental and Leasing, NEC		$3,223.28	$64.47
7371 Computer Programming Services		$822.50	$16.45
7372 Prepackaged Software		$3,510.06	$70.21
7389 Miscellaneous Business Services		$2,448.49	$48.97
Other		$2,458.47	$49.18
	Total for MAJOR GROUP 73	$15,032.19	$300.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$24,720.44	$494.41
Other		$17,877.96	$357.56
	Total for MAJOR GROUP 75	$42,598.40	$851.97
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,137.22	$102.74
	Total for MAJOR GROUP 76	$5,137.22	$102.74
MAJOR GROUP: 78	Motion Pictures		
Other		$9,455.62	$189.11
	Total for MAJOR GROUP 78	$9,455.62	$189.11
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$494.05	$9.89
	Total for MAJOR GROUP 79	$494.05	$9.89
MAJOR GROUP: 80	Health Services		

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,005.92	$140.13
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,136.02	$142.73
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$153,942.76	$3,078.90
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$93,712.24	$1,874.24
C	Construction	$13,338.43	$266.77
D	Manufacturing	$23,758.06	$475.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,133.04	$3,181.90
F	Wholesale Trade	$41,600.88	$832.04
G	Retail Trade	$496,559.80	$9,931.24
H	Finance, Insurance, And Real Estate	$5,133.03	$102.66
I	Services	$153,942.76	$3,078.90
	Other	$2,405.28	$48.10
	Total for Viborg - General	$987,583.52	$19,791.01

Viborg - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$47,398.21	$473.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,721.21	$537.21
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$87,316.62	$873.16

Viborg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$87,316.62	$873.16
	Other	$7,256.21	$72.56
	Total for Viborg - Gross Receipts	$94,572.83	$945.72

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$93,712.24	$1,874.24
C	Construction	$13,338.43	$266.77
D	Manufacturing	$23,758.06	$475.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,133.04	$3,181.90
F	Wholesale Trade	$41,600.88	$832.04
G	Retail Trade	$583,876.42	$10,804.40
H	Finance, Insurance, And Real Estate	$5,133.03	$102.66
I	Services	$153,942.76	$3,078.90
	Other	$9,661.49	$120.66
	Total for Viborg	$1,082,156.35	$20,736.73

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,519.34	$250.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,829.34	$256.59
Total for DIVISION A	$12,829.34	$256.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$10,298.49	$205.98
Other	$36,062.49	$721.25
Total for MAJOR GROUP 17	$46,360.98	$927.23
Total for DIVISION C	$46,370.66	$927.42
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$401.63	$8.03
Total for MAJOR GROUP 23	$401.63	$8.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,588.14	$91.76
2721 Periodicals: Publishing, or Publishing and Printing	$221.16	$4.43
2741 Miscellaneous Publishing	$866.85	$17.34
2759 Commercial Printing, NEC	$640.00	$12.80
Other	$1,411.70	$28.24
Total for MAJOR GROUP 27	$7,727.85	$154.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,282.80	$25.66
Total for MAJOR GROUP 28	$1,282.80	$25.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,199.00	$83.98
Total for MAJOR GROUP 35	$4,199.00	$83.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$54,687.74	$1,093.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,530.54	$150.61
Total for MAJOR GROUP 42	$7,530.54	$150.61
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,567.10	$1,531.34
4813 Telephone Communications, Except Radiotelephone	$41,278.25	$825.56
4841 Cable and Other Pay Television Services	$67,524.31	$1,350.49
Other	$709.39	$14.19
Total for MAJOR GROUP 48	$186,079.05	$3,721.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,489.69	$2,889.80
Total for MAJOR GROUP 49	$144,489.69	$2,889.80
Total for DIVISION E	$355,575.28	$7,111.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$510.18	$10.20
5044 Office Equipment	$2,589.66	$51.79
5045 Computers and Computer Peripheral Equipment and Software	$21,090.19	$421.81
5046 Commercial Equipment, NEC	$1,753.94	$35.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,479.54	$289.59
5074 Plumbing and Heating Equipment and Supplies	$5,419.00	$108.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,781.38	$35.63
5082 Construction and Mining Machinery and Equipment	$1,552.56	$31.05
5084 Industrial Machinery and Equipment	$2,142.48	$42.86
Other	$71,861.26	$1,492.40
Total for MAJOR GROUP 50	$123,180.19	$2,518.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,431.50	$128.63
Other	$99,058.79	$1,981.19
Total for MAJOR GROUP 51	$105,490.29	$2,109.82
Total for DIVISION F	$228,670.48	$4,628.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,329.62	$5,086.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,398.62	$5,087.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,500.85	$110.02
5331 Variety Stores	$110,905.19	$2,218.10
5399 Miscellaneous General Merchandise Stores	$1,569.43	$31.40
Total for MAJOR GROUP 53	$117,975.47	$2,359.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,649.16	$2,912.99
5499 Miscellaneous Food Stores	$3,749.28	$74.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$149,604.44	$2,992.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,436.97	$128.74
5541 Gasoline Service Station	$197,760.65	$3,955.21
Other	$5,840.76	$116.81
Total for MAJOR GROUP 55	$210,038.38	$4,200.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,337.36	$46.74
5632 Women’s Accessory and Specialty Stores	$25,956.44	$519.13
5651 Family Clothing Stores	$4,995.87	$99.92
5661 Shoe Stores	$2,303.69	$46.08
5699 Miscellaneous Apparel and Accessory Stores	$2,713.99	$54.28
Other	$726.20	$14.52
Total for MAJOR GROUP 56	$39,033.55	$780.67

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5713 Floor Coverings Stores		$42,920.32	$858.41
5719 Miscellaneous Homefurnishings Stores		$7,035.00	$140.70
5722 Household Appliance Stores		$18,268.18	$365.36
5731 Radio, Television, and Consumer Electronics Stores		$11,819.14	$236.38
Other		$11,141.24	$222.82
	Total for MAJOR GROUP 57	$91,183.88	$1,823.67
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$57,600.54	$1,152.01
	Total for MAJOR GROUP 58	$57,600.54	$1,152.01
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$11,985.70	$239.71
5942 Book Stores		$254.96	$5.10
5943 Stationery Stores		$3,907.19	$78.14
5945 Hobby, Toy, and Game Stores		$562.21	$11.25
5961 Catalog and Mail-Order Houses		$13,566.16	$271.37
5963 Direct Selling Establishments		$28,564.07	$571.29
5999 Miscellaneous Retail Stores, NEC		$22,997.56	$459.97
Other		$862.57	$17.25
	Total for MAJOR GROUP 59	$82,700.42	$1,654.08
	Total for DIVISION G	$1,002,535.30	$20,050.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,044.50	$20.89
	Total for MAJOR GROUP 60	$1,044.50	$20.89
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$3,186.98	$63.74
Other		N/A	N/A
	Total for MAJOR GROUP 61	$3,190.98	$63.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$81,702.28	$1,634.05
	Total for MAJOR GROUP 65	$81,702.28	$1,634.05
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$88,339.80	$1,766.80
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$1,719.09	$34.38
7221 Photographic Studios, Portrait		$6,220.13	$124.40
7299 Miscellaneous Personal Services, NEC		$30,201.32	$604.02
Other		$35,924.69	$718.50
	Total for MAJOR GROUP 72	$74,065.23	$1,481.30
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,239.36	$84.78
7349 Building Cleaning and Maintenance Services, NEC		$6,727.73	$134.56
7359 Equipment Rental and Leasing, NEC		$66,962.16	$1,339.25
7371 Computer Programming Services		$1,012.85	$20.26
7372 Prepackaged Software		$4,697.61	$93.95
7379 Computer Related Services, NEC		$1,600.08	$32.00
7389 Miscellaneous Business Services		$2,977.17	$59.55
Other		$167,047.66	$3,340.96
	Total for MAJOR GROUP 73	$255,264.62	$5,105.31

Volga - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$2,963.06	$59.26
		Total for MAJOR GROUP 75	$2,963.06	$59.26
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$29,894.50	$597.89
		Total for MAJOR GROUP 76	$29,894.50	$597.89
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$7,530.09	$150.61
		Total for MAJOR GROUP 79	$7,530.09	$150.61
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$1,957.86	$39.16
8734 Testing Laboratories			$1,798.00	$35.96
Other			$4,541.57	$90.83
		Total for MAJOR GROUP 87	$8,297.43	$165.95
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$389,662.44	$7,793.26

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,829.34	$256.59
C	Construction	$46,370.66	$927.42
D	Manufacturing	$54,687.74	$1,093.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,575.28	$7,111.51
F	Wholesale Trade	$228,670.48	$4,628.61
G	Retail Trade	$1,002,535.30	$20,050.79
H	Finance, Insurance, And Real Estate	$88,339.80	$1,766.80
I	Services	$389,662.44	$7,793.26
	Total for Volga - General	$2,178,671.04	$43,628.75

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

Returns Filed: November 2016

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,829.34	$256.59
C	Construction	$46,370.66	$927.42
D	Manufacturing	$54,687.74	$1,093.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,575.28	$7,111.51
F	Wholesale Trade	$228,670.48	$4,628.61
G	Retail Trade	$1,002,535.30	$20,050.79
H	Finance, Insurance, And Real Estate	$88,339.80	$1,766.80
I	Services	$389,662.44	$7,793.26
	Total for Volga	$2,178,671.04	$43,628.75

ITEMS OF NOTE:

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

Volin - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$356.42	$7.13
	Total for MAJOR GROUP 27	$356.42	$7.13
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$3,077.59	$61.55
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,632.69	$172.65
4841 Cable and Other Pay Television Services		$12,026.00	$240.52
Other		$537.19	$10.74
	Total for MAJOR GROUP 48	$21,195.88	$423.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$32,813.80	$656.27
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,185.38	$23.71
	Total for MAJOR GROUP 50	$1,185.38	$23.71
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$148.64	$2.97
	Total for MAJOR GROUP 51	$148.64	$2.97
	Total for DIVISION F	$1,334.02	$26.68
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$250.33	$5.01
5651 Family Clothing Stores	$518.92	$10.38
Other	$419.49	$8.39
Total for MAJOR GROUP 56	$1,188.74	$23.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,773.77	$35.48
Total for MAJOR GROUP 57	$1,773.77	$35.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,996.38	$39.93
5963 Direct Selling Establishments	$2,458.97	$49.18
5999 Miscellaneous Retail Stores, NEC	$788.20	$15.77
Other	$2,838.27	$56.77
Total for MAJOR GROUP 59	$8,081.82	$161.65
Total for DIVISION G	$32,582.45	$651.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$554.76	$11.10
Other	$679.50	$13.59
Total for MAJOR GROUP 73	$1,234.26	$24.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Volin - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,164.79	$382.17

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,077.59	$61.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,813.80	$656.27
F	Wholesale Trade	$1,334.02	$26.68
G	Retail Trade	$32,582.45	$651.69
I	Services	$19,164.79	$382.17
	Other	$6,623.46	$132.47
	Total for Volin - General	$95,596.11	$1,910.83

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$3,077.59	$61.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,813.80	$656.27
F	Wholesale Trade	$1,334.02	$26.68
G	Retail Trade	$32,582.45	$651.69
I	Services	$19,164.79	$382.17
	Other	$6,623.46	$132.47
	Total for Volin	$95,596.11	$1,910.83

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,346.94	$246.94
0783 Ornamental Shrub and Tree Services	$8,696.00	$173.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$143,678.65	$2,873.57
Total for DIVISION A	$143,678.65	$2,873.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,244.45	$384.89
Other	$7,768.03	$155.36
Total for MAJOR GROUP 17	$27,012.48	$540.25
Total for DIVISION C	$27,254.65	$545.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,811.12	$36.22
2752 Commercial Printing, Lithographic	$2,333.35	$46.67
2759 Commercial Printing, NEC	$1,331.08	$26.62
Other	$82.88	$1.67
Total for MAJOR GROUP 27	$5,558.43	$111.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,097.20	$321.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,076.30	$281.52
Other	N/A	N/A

	Taxable	Tax Due
Wagner - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,226.30	$284.52
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,989.06	$2,199.78
4813 Telephone Communications, Except Radiotelephone	$184,810.95	$4,515.60
4841 Cable and Other Pay Television Services	$24,766.70	$495.33
4899 Communications Services, NEC	$5,395.43	$107.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$325,337.64	$7,326.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,703.42	$2,434.07
Total for MAJOR GROUP 49	$121,703.42	$2,434.07
Total for DIVISION E	$462,788.36	$10,075.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,293.26	$245.85
5045 Computers and Computer Peripheral Equipment and Software	$781.61	$15.63
5046 Commercial Equipment, NEC	$2,499.08	$49.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,496.85	$29.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,588.50	$91.77
5084 Industrial Machinery and Equipment	$768.79	$15.38
5087 Service Establishment Equipment and Supplies	$1,211.59	$24.23
Other	$23,584.83	$471.69
Total for MAJOR GROUP 50	$47,224.51	$944.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,672.11	$493.44
5141 Groceries, General Line	$10,169.80	$203.39
5145 Confectionery	$1,809.18	$36.19
Other	$18,267.38	$365.36
Total for MAJOR GROUP 51	$54,918.47	$1,098.38
Total for DIVISION F	$102,142.98	$2,042.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,655.08	$5,033.10
Other	$5,033.35	$100.67
Total for MAJOR GROUP 52	$256,688.43	$5,133.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$168,615.81	$3,372.32
5331 Variety Stores	$296,549.66	$5,931.00
5399 Miscellaneous General Merchandise Stores	$853.59	$17.07
Total for MAJOR GROUP 53	$466,019.06	$9,320.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,954.14	$7,919.08
5461 Retail Bakeries	$17,985.82	$359.72
5499 Miscellaneous Food Stores	$3,619.41	$72.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$417,684.37	$8,353.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,621.24	$112.42
5541 Gasoline Service Station	$346,608.08	$6,932.16
Other	$573.58	$11.47
Total for MAJOR GROUP 55	$352,802.90	$7,056.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,171.06	$43.43

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
5632 Women's Accessory and Specialty Stores		$16,233.57	$324.67
5651 Family Clothing Stores		$4,179.26	$83.59
5661 Shoe Stores		$1,679.86	$33.60
5699 Miscellaneous Apparel and Accessory Stores		$286.99	$5.74
Other		$9,040.18	$180.80
	Total for MAJOR GROUP 56	$33,590.92	$671.83
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$6,768.13	$135.36
5731 Radio, Television, and Consumer Electronics Stores		$4,204.96	$84.10
5734 Computer and Computer Software Stores		$14,932.87	$298.66
Other		$3,094.39	$61.89
	Total for MAJOR GROUP 57	$29,000.35	$580.01
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$189,116.21	$3,782.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$217,782.56	$4,355.66
MAJOR GROUP: 59	Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores		$12,568.59	$251.37
5941 Sporting Goods Stores and Bicycle Shops		$1,452.94	$29.06
5943 Stationery Stores		$1,917.19	$38.34
5945 Hobby, Toy, and Game Stores		$676.80	$13.54
5947 Gift, Novelty, and Souvenir Shops		$309.90	$6.20
5961 Catalog and Mail-Order Houses		$17,510.33	$350.22
5963 Direct Selling Establishments		$9,719.98	$194.41
5999 Miscellaneous Retail Stores, NEC		$53,231.00	$1,097.91
Other		$85,048.35	$1,700.97
	Total for MAJOR GROUP 59	$182,435.08	$3,682.02
	Total for DIVISION G	$1,956,003.67	$39,153.42
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$5,546.73	$110.94
	Total for MAJOR GROUP 60	$5,546.73	$110.94
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$37,909.00	$758.18
Other		N/A	N/A
	Total for MAJOR GROUP 65	$37,917.00	$758.34
	Total for DIVISION H	$44,247.64	$884.96
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$14,517.95	$290.36
Other		$23,045.06	$460.90
	Total for MAJOR GROUP 72	$37,563.01	$751.26
MAJOR GROUP: 73	Business Services		

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7342 Disinfecting and Pest Control Services		$2,255.67	$45.11
7349 Building Cleaning and Maintenance Services, NEC		$6,452.46	$129.05
7359 Equipment Rental and Leasing, NEC		$8,844.52	$176.89
7371 Computer Programming Services		$3,170.72	$63.41
7372 Prepackaged Software		$12,872.77	$257.46
7374 Computer Processing and Data Preparation and Processing Services		$19,964.50	$399.29
7379 Computer Related Services, NEC		$6,015.74	$120.32
7382 Security Systems Services		$664.53	$13.29
7389 Miscellaneous Business Services		$9,920.22	$198.41
Other		$21,938.85	$438.78
	Total for MAJOR GROUP 73	$92,099.98	$1,842.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$195,596.22	$3,911.94
	Total for MAJOR GROUP 75	$195,596.22	$3,911.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,564.40	$51.29
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,825.76	$96.52
MAJOR GROUP: 78 Motion Pictures			
Other		$14,943.33	$298.87
	Total for MAJOR GROUP 78	$14,943.33	$298.87
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$3,323.28	$66.48
Other		$21,423.00	$428.46
	Total for MAJOR GROUP 79	$24,746.28	$494.94
MAJOR GROUP: 80 Health Services			
Other		$12,994.11	$259.88
	Total for MAJOR GROUP 80	$12,994.11	$259.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$16,162.98	$323.26
	Total for MAJOR GROUP 81	$16,162.98	$323.26
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,715.17	$54.31
Other		$9,303.90	$186.08
	Total for MAJOR GROUP 87	$12,019.07	$240.39
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$450,706.52	$9,014.19

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

Returns Filed: November 2016

Wagner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$143,678.65	$2,873.57
C	Construction	$27,254.65	$545.09
D	Manufacturing	$16,097.20	$321.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$462,788.36	$10,075.14
F	Wholesale Trade	$102,142.98	$2,042.85
G	Retail Trade	$1,956,003.67	$39,153.42
H	Finance, Insurance, And Real Estate	$44,247.64	$884.96
I	Services	$450,706.52	$9,014.19
	Total for Wagner - General	$3,202,919.67	$64,911.17

Wagner Recap

A	Agriculture, Forestry, And Fishing	$143,678.65	$2,873.57
C	Construction	$27,254.65	$545.09
D	Manufacturing	$16,097.20	$321.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$462,788.36	$10,075.14
F	Wholesale Trade	$102,142.98	$2,042.85
G	Retail Trade	$1,956,003.67	$39,153.42
H	Finance, Insurance, And Real Estate	$44,247.64	$884.96
I	Services	$450,706.52	$9,014.19
	Total for Wagner	$3,202,919.67	$64,911.17

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$818.92	$16.37
Total for MAJOR GROUP 17	$818.92	$16.37
Total for DIVISION C	$818.92	$16.37
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,952.78	$39.06
Total for MAJOR GROUP 27	$1,952.78	$39.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,053.28	$61.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,434.65	$128.69
4813 Telephone Communications, Except Radiotelephone	$1,695.42	$33.91
4841 Cable and Other Pay Television Services	$21,397.50	$427.95
4899 Communications Services, NEC	$694.34	$13.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,242.41	$604.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,898.13	$1,097.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,030.63	$240.62
Total for MAJOR GROUP 50	$12,030.63	$240.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,051.34	$101.03
Total for MAJOR GROUP 51	$5,051.34	$101.03
Total for DIVISION F	$17,081.97	$341.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,449.22	$68.98
Other	N/A	N/A

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
	Total for MAJOR GROUP 52	$15,730.57	$314.60
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,202.26	$24.05
	Total for MAJOR GROUP 53	$1,202.26	$24.05
MAJOR GROUP: 54	Food Stores		
5499 Miscellaneous Food Stores		$536.69	$10.73
Other		$13,850.04	$277.00
	Total for MAJOR GROUP 54	$14,386.73	$287.73
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$7,211.60	$144.23
	Total for MAJOR GROUP 55	$7,211.60	$144.23
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$445.01	$8.90
5651 Family Clothing Stores		$878.22	$17.57
Other		$661.42	$13.23
	Total for MAJOR GROUP 56	$1,984.65	$39.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,084.92	$61.70
	Total for MAJOR GROUP 57	$3,084.92	$61.70
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$751.34	$15.03
5961 Catalog and Mail-Order Houses		$2,942.50	$58.86
5963 Direct Selling Establishments		$2,308.16	$46.17
5999 Miscellaneous Retail Stores, NEC		$3,725.86	$74.53
Other		$1,565.71	$31.32
	Total for MAJOR GROUP 59	$11,293.57	$225.91
	Total for DIVISION G	$68,127.42	$1,362.59
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$662.64	$13.25
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$2,752.13	$55.04
	Total for MAJOR GROUP 72	$2,752.13	$55.04
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,043.60	$20.87
7372 Prepackaged Software		$2,916.62	$58.33
7381 Detective, Guard, and Armored Car Services		$404.90	$8.10
7389 Miscellaneous Business Services		$154,823.06	$3,096.46
Other		$294.25	$5.89
	Total for MAJOR GROUP 73	$159,482.43	$3,189.65

Wakonda - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$20,412.11	$408.24
		Total for MAJOR GROUP 75	$20,412.11	$408.24
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$447.50	$8.95
		Total for MAJOR GROUP 76	$447.50	$8.95
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$505.66	$10.11
		Total for MAJOR GROUP 87	$505.66	$10.11
		Total for DIVISION I	$185,458.87	$3,704.70

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$818.92	$16.37
D	Manufacturing	$3,053.28	$61.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,898.13	$1,097.96
F	Wholesale Trade	$17,081.97	$341.65
G	Retail Trade	$68,127.42	$1,362.59
H	Finance, Insurance, And Real Estate	$662.64	$13.25
I	Services	$185,458.87	$3,704.70
	Other	$1,979.76	$39.60
	Total for Wakonda - General	$332,080.99	$6,637.19

Wakonda Recap

		Taxable	Tax Due
C	Construction	$818.92	$16.37
D	Manufacturing	$3,053.28	$61.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,898.13	$1,097.96
F	Wholesale Trade	$17,081.97	$341.65
G	Retail Trade	$68,127.42	$1,362.59
H	Finance, Insurance, And Real Estate	$662.64	$13.25
I	Services	$185,458.87	$3,704.70
	Other	$1,979.76	$39.60
	Total for Wakonda	$332,080.99	$6,637.19

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

Returns Filed: November 2016

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wall - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$77,854.03	$1,557.08
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,258.84	$165.18
	Total for MAJOR GROUP 17	$8,258.84	$165.18
	Total for DIVISION C	$20,022.26	$400.45
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,656.79	$53.14
	Total for MAJOR GROUP 20	$2,656.79	$53.14
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,074.14	$21.48
	Total for MAJOR GROUP 23	$1,074.14	$21.48
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,249.45	$44.99
2752 Commercial Printing, Lithographic		$1,093.93	$21.88
2759 Commercial Printing, NEC		$1,069.25	$21.39
Other		$55.50	$1.11
	Total for MAJOR GROUP 27	$4,468.13	$89.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$13,588.51	$271.78
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,605.69	$852.11
4813 Telephone Communications, Except Radiotelephone	$159,233.22	$3,184.66
4841 Cable and Other Pay Television Services	$21,927.70	$438.55
4899 Communications Services, NEC	$35,787.77	$715.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$259,788.88	$5,195.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,165.00	$2,363.30
Total for MAJOR GROUP 49	$118,165.00	$2,363.30
Total for DIVISION E	$407,155.35	$8,143.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,108.23	$42.17
5046 Commercial Equipment, NEC	$6,170.90	$123.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$155,647.35	$3,112.95
5074 Plumbing and Heating Equipment and Supplies	$39,372.40	$787.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,455.67	$549.11
5084 Industrial Machinery and Equipment	$13,027.95	$260.56
Other	$3,954.79	$79.10
Total for MAJOR GROUP 50	$247,737.29	$4,954.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,752.77	$235.06
Other	$50,270.54	$1,005.41
Total for MAJOR GROUP 51	$62,023.31	$1,240.47
Total for DIVISION F	$309,760.60	$6,195.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,945.23	$4,038.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,221.68	$4,064.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,564.09	$51.28
5331 Variety Stores	$709,155.77	$14,183.11
5399 Miscellaneous General Merchandise Stores	$553.11	$11.06
Total for MAJOR GROUP 53	$712,272.97	$14,245.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$327,702.82	$6,554.06
5499 Miscellaneous Food Stores	$1,842.22	$36.85
Other	$21,811.87	$436.24
Total for MAJOR GROUP 54	$351,356.91	$7,027.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,026.43	$640.52
Other	$78,451.96	$1,569.04
Total for MAJOR GROUP 55	$110,478.39	$2,209.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,387.38	$27.75
5651 Family Clothing Stores	$1,262.27	$25.25
5661 Shoe Stores	$721.34	$14.43
Other	$24,163.34	$483.27

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$27,534.33	$550.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$146.00	$2.92
Other	$46,970.80	$949.41
Total for MAJOR GROUP 57	$47,116.80	$952.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$154,545.51	$3,090.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$222,480.82	$4,449.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$67.99	$1.36
5942 Book Stores	$2,219.37	$44.39
5943 Stationery Stores	$1,343.64	$26.87
5947 Gift, Novelty, and Souvenir Shops	$140,316.39	$2,806.32
5961 Catalog and Mail-Order Houses	$11,902.90	$238.06
5963 Direct Selling Establishments	$3,537.31	$70.74
5999 Miscellaneous Retail Stores, NEC	$15,100.17	$302.02
Other	$29,149.72	$583.00
Total for MAJOR GROUP 59	$203,637.49	$4,072.76
Total for DIVISION G	$1,878,099.39	$37,572.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,908.43	$218.17
Other	N/A	N/A
Total for MAJOR GROUP 67	$11,107.43	$222.15
Total for DIVISION H	$14,916.25	$298.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$484,986.74	$9,699.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$490,709.39	$9,814.19
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,377.60	$327.55
7299 Miscellaneous Personal Services, NEC	$1,996.74	$39.94
Other	$9,136.48	$182.73
Total for MAJOR GROUP 72	$27,510.82	$550.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,888.92	$277.77
7359 Equipment Rental and Leasing, NEC	$5,548.73	$110.97
7372 Prepackaged Software	$4,192.23	$83.84

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379	Computer Related Services, NEC	$240.22	$4.80
7389	Miscellaneous Business Services	$1,283.34	$25.67
Other		$12,281.52	$245.64
	Total for MAJOR GROUP 73	$37,434.96	$748.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549	Automotive Services, Except Repair and Carwashes	$9,408.35	$188.16
Other		$18,070.29	$361.40
	Total for MAJOR GROUP 75	$27,478.64	$549.56
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$9,462.97	$189.27
	Total for MAJOR GROUP 79	$9,462.97	$189.27
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$134,068.77	$2,681.38
8721	Accounting, Auditing, and Bookkeeping Services	$14,111.84	$282.23
8742	Management Consulting Services	$34,367.56	$687.35
8748	Business Consulting Services, NEC	$78,927.23	$1,578.55
Other		$37,221.02	$744.42
	Total for MAJOR GROUP 87	$298,696.42	$5,973.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$984,055.86	$19,681.11

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$77,854.03	$1,557.08
C	Construction	$20,022.26	$400.45
D	Manufacturing	$13,588.51	$271.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,155.35	$8,143.10
F	Wholesale Trade	$309,760.60	$6,195.21
G	Retail Trade	$1,878,099.39	$37,572.01
H	Finance, Insurance, And Real Estate	$14,916.25	$298.33
I	Services	$984,055.86	$19,681.11
	Other	$738.75	$14.78
	Total for Wall - General	$3,706,191.00	$74,133.85

Wall - Gross Receipts

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$97,268.33	$972.69
	Total for MAJOR GROUP 54	$97,268.33	$972.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$154,534.37	$1,545.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	$222,469.68	$2,224.69
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$539,869.59	$5,398.69
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$477,503.95	$4,775.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	$483,172.98	$4,831.72
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$487,196.98	$4,871.96

Wall - Gross Receipts Recap

G	Retail Trade	$539,869.59	$5,398.69
I	Services	$487,196.98	$4,871.96
	Other	$24.00	$0.24
	Total for Wall - Gross Receipts	$1,027,090.57	$10,270.89

Wall Recap

A	Agriculture, Forestry, And Fishing	$77,854.03	$1,557.08
C	Construction	$20,022.26	$400.45
D	Manufacturing	$13,588.51	$271.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,155.35	$8,143.10
F	Wholesale Trade	$309,760.60	$6,195.21
G	Retail Trade	$2,417,968.98	$42,970.70
H	Finance, Insurance, And Real Estate	$14,916.25	$298.33
I	Services	$1,471,252.84	$24,553.07
	Other	$762.75	$15.02
	Total for Wall	$4,733,281.57	$84,404.74

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$38,681.40	$386.82
Total for MAJOR GROUP 17	$38,681.40	$386.82
Total for DIVISION C	$38,681.40	$386.82
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$472.00	$4.72
Total for MAJOR GROUP 27	$472.00	$4.72
Total for DIVISION D	$472.00	$4.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,062.88	$10.63
Other	$6,632.00	$66.32
Total for MAJOR GROUP 48	$7,694.88	$76.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,111.59	$91.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,547.38	$103.31
Total for MAJOR GROUP 50	$8,547.38	$103.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,598.60	$55.99
Total for MAJOR GROUP 51	$5,598.60	$55.99
Total for DIVISION F	$14,145.98	$159.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,260.08	$112.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,020.89	$120.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$244.09	$2.44
Total for MAJOR GROUP 53	$244.09	$2.44
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$716.55	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,016.92	$10.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

		Taxable	Tax Due
Wallace - General ***continued...***			
DIVISION: G Retail Trade ***continued...***			
5961 Catalog and Mail-Order Houses		$714.01	$7.14
5999 Miscellaneous Retail Stores, NEC		$42,402.23	$424.02
Other		$6,078.57	$60.79
	Total for MAJOR GROUP 59	$49,194.81	$491.95
	Total for DIVISION G	$80,703.65	$807.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
	Total for DIVISION H	$5,352.58	$53.53
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$9,163.75	$91.63
	Total for MAJOR GROUP 73	$9,163.75	$91.63
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$12,972.13	$129.71

Wallace - General Recap

C	Construction	$38,681.40	$386.82
D	Manufacturing	$472.00	$4.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,111.59	$91.12
F	Wholesale Trade	$14,145.98	$159.30
G	Retail Trade	$80,703.65	$807.05
H	Finance, Insurance, And Real Estate	$5,352.58	$53.53
I	Services	$12,972.13	$129.71
	Other	$250.00	$2.50
	Total for Wallace - General	$161,689.33	$1,634.75

Wallace Recap

C	Construction	$38,681.40	$386.82
D	Manufacturing	$472.00	$4.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,111.59	$91.12
F	Wholesale Trade	$14,145.98	$159.30
G	Retail Trade	$80,703.65	$807.05
H	Finance, Insurance, And Real Estate	$5,352.58	$53.53
I	Services	$12,972.13	$129.71
	Other	$250.00	$2.50
	Total for Wallace	$161,689.33	$1,634.75

	Taxable	Tax Due

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

Ward - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B	**Mining**		
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$31.73	$0.63
	Total for MAJOR GROUP 27	$31.73	$0.63
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,610.40	$92.20
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$216.50	$4.33
Other		$1,791.49	$35.83
	Total for MAJOR GROUP 48	$2,007.99	$40.16
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$4,368.99	$87.38
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$508.89	$10.18
	Total for MAJOR GROUP 51	$508.89	$10.18
	Total for DIVISION F	$508.89	$10.18
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5963 Direct Selling Establishments		$1,019.73	$20.40
Other		$669.78	$13.39
	Total for MAJOR GROUP 59	$1,689.51	$33.79
	Total for DIVISION G	$48,367.00	$967.34
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

			Taxable	Tax Due
Ward - General ***continued...***				
DIVISION: H	**Finance, Insurance, And Real Estate** ***continued...***			
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$319.84	$6.39
		Total for MAJOR GROUP 72	$319.84	$6.39
MAJOR GROUP:	73	Business Services		
Other			$150.83	$3.02
		Total for MAJOR GROUP 73	$150.83	$3.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,478.06	$29.56
		Total for MAJOR GROUP 87	$1,478.06	$29.56
		Total for DIVISION I	$2,153.19	$43.06

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,610.40	$92.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,368.99	$87.38
F	Wholesale Trade	$508.89	$10.18
G	Retail Trade	$48,367.00	$967.34
I	Services	$2,153.19	$43.06
	Other	$4,231.22	$84.64
	Total for Ward - General	$64,239.69	$1,284.80

Ward Recap

		Taxable	Tax Due
D	Manufacturing	$4,610.40	$92.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,368.99	$87.38
F	Wholesale Trade	$508.89	$10.18
G	Retail Trade	$48,367.00	$967.34
I	Services	$2,153.19	$43.06
	Other	$4,231.22	$84.64
	Total for Ward	$64,239.69	$1,284.80

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Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,838.23	$86.00
Total for MAJOR GROUP 17	$3,838.23	$86.00
Total for DIVISION C	$3,838.23	$86.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,333.61	$26.68
Other	$1,864.42	$37.29
Total for MAJOR GROUP 27	$3,198.03	$63.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,635.00	$132.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$669.94	$13.40
Total for MAJOR GROUP 42	$669.94	$13.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,736.62	$334.73
4813 Telephone Communications, Except Radiotelephone	$1,476.50	$29.53
4841 Cable and Other Pay Television Services	$28,544.07	$570.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,793.19	$935.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,151.74	$1,483.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,203.34	$24.07
5045 Computers and Computer Peripheral Equipment and Software	$622.62	$12.46
Other	$1,475.50	$29.51
Total for MAJOR GROUP 50	$3,301.46	$66.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,669.65	$73.39
Total for MAJOR GROUP 51	$3,669.65	$73.39
Total for DIVISION F	$6,971.11	$139.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,187.87	$1,283.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,832.87	$1,296.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$757.27	$15.15
Other	$352.74	$7.05
Total for MAJOR GROUP 53	$1,110.01	$22.20
MAJOR GROUP: 54 Food Stores		
Other	$1,600.84	$32.02
Total for MAJOR GROUP 54	$1,600.84	$32.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,787.78	$55.76
Other	$944.89	$18.90
Total for MAJOR GROUP 56	$3,732.67	$74.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,215.97	$64.32
Total for MAJOR GROUP 57	$3,215.97	$64.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$441.00	$8.82
5945 Hobby, Toy, and Game Stores	$67.82	$1.36
5961 Catalog and Mail-Order Houses	$4,541.74	$90.85
5963 Direct Selling Establishments	$4,558.03	$91.16
5999 Miscellaneous Retail Stores, NEC	$3,671.63	$73.44
Other	$1,563.86	$31.28
Total for MAJOR GROUP 59	$14,844.08	$296.91
Total for DIVISION G	$139,642.91	$2,792.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$228.50	$4.57
Total for MAJOR GROUP 60	$228.50	$4.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,220.06	$244.40
Total for MAJOR GROUP 65	$12,220.06	$244.40
Total for DIVISION H	$12,488.56	$249.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,475.97	$89.52
Total for MAJOR GROUP 72	$4,475.97	$89.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,780.92	$55.62

Warner - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
7372 Prepackaged Software			$5,396.00	$107.92
7389 Miscellaneous Business Services			$10,773.11	$215.46
Other			$1,905.71	$38.13
		Total for MAJOR GROUP 73	$20,855.74	$417.13
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
Other			$5,244.23	$104.88
		Total for MAJOR GROUP 87	$5,244.23	$104.88
		Total for DIVISION I	$44,554.24	$891.10

Warner - General Recap

C	Construction		$3,838.23	$86.00
D	Manufacturing		$6,635.00	$132.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$74,151.74	$1,483.03
F	Wholesale Trade		$6,971.11	$139.43
G	Retail Trade		$139,642.91	$2,792.90
H	Finance, Insurance, And Real Estate		$12,488.56	$249.77
I	Services		$44,554.24	$891.10
	Other		$2,068.87	$41.38
		Total for Warner - General	$290,350.66	$5,816.32

Warner Recap

C	Construction		$3,838.23	$86.00
D	Manufacturing		$6,635.00	$132.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$74,151.74	$1,483.03
F	Wholesale Trade		$6,971.11	$139.43
G	Retail Trade		$139,642.91	$2,792.90
H	Finance, Insurance, And Real Estate		$12,488.56	$249.77
I	Services		$44,554.24	$891.10
	Other		$2,068.87	$41.38
		Total for Warner	$290,350.66	$5,816.32

	Taxable	Tax Due

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Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$503.33	$5.03
Total for MAJOR GROUP 27	$503.33	$5.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,638.10	$116.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,918.82	$19.19
4813 Telephone Communications, Except Radiotelephone	$2,552.80	$25.53
Other	$1,973.00	$19.73
Total for MAJOR GROUP 48	$6,444.62	$64.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,874.42	$128.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,725.36	$57.25
Total for MAJOR GROUP 50	$5,725.36	$57.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,905.23	$69.05

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		($12,724.01)	($127.24)
	Total for MAJOR GROUP 55	($12,724.01)	($127.24)
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$204.91	$2.05
	Total for MAJOR GROUP 56	$204.91	$2.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$542.47	$5.42
Other		$3,001.39	$30.01
	Total for MAJOR GROUP 59	$3,543.86	$35.43
	Total for DIVISION G	$74.93	$0.75
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,075.66	$10.76
	Total for MAJOR GROUP 73	$1,075.66	$10.76
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,732.21	$17.32

Wasta - General Recap

D	Manufacturing	$11,638.10	$116.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,874.42	$128.75
F	Wholesale Trade	$6,905.23	$69.05
G	Retail Trade	$74.93	$0.75
I	Services	$1,732.21	$17.32
	Other	$13,319.71	$133.19
	Total for Wasta - General	$46,544.60	$465.44

Wasta Recap

D	Manufacturing	$11,638.10	$116.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,874.42	$128.75
F	Wholesale Trade	$6,905.23	$69.05
G	Retail Trade	$74.93	$0.75
I	Services	$1,732.21	$17.32
	Other	$13,319.71	$133.19
	Total for Wasta	$46,544.60	$465.44

	Taxable	Tax Due

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Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$168,474.76	$3,369.49
0752 Animal Specialty Services, Except Veterinary	$45,128.45	$902.58
0782 Lawn and Garden Services	$152,933.99	$3,058.66
0783 Ornamental Shrub and Tree Services	$22,119.55	$442.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$500,594.09	$10,011.88
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$506,880.98	$10,137.62
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$62,992.98	$1,259.86
Other	$39,017.33	$780.35
Total for MAJOR GROUP 15	$102,010.31	$2,040.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$88,566.71	$1,771.34
Other	N/A	N/A
Total for MAJOR GROUP 16	$98,992.39	$1,979.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$178,405.57	$3,568.12
1731 Electrical Work	$93,822.69	$1,876.45
1751 Carpentry Work	$59,648.14	$1,192.96
1752 Floor Laying and Other Floor Work, NEC	$105,657.48	$2,113.15
1771 Concrete Work	$51,442.52	$1,028.85
1794 Excavation Work	$8,121.67	$162.44
1796 Installation or Erection of Building Equipment, NEC	$72,147.76	$1,737.91
1799 Special Trade Contractors, NEC	$78,574.31	$1,660.31
Other	$217,340.63	$4,346.81
Total for MAJOR GROUP 17	$865,160.77	$17,687.00
Total for DIVISION C	$1,066,163.47	$21,707.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$15,144.50	$302.89
Other	$27,559.21	$551.19
Total for MAJOR GROUP 20	$42,703.71	$854.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,328.49	$126.57
Total for MAJOR GROUP 23	$6,328.49	$126.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,721.97	$94.44
Total for MAJOR GROUP 24	$4,721.97	$94.44
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$81,107.86	$1,622.16
2721 Periodicals: Publishing, or Publishing and Printing	$1,615.88	$32.32
2731 Books: Publishing, or Publishing and Printing	$804.43	$16.09
2741 Miscellaneous Publishing	$2,259.58	$45.19
2752 Commercial Printing, Lithographic	$65,633.97	$1,312.69
2754 Commercial Printing, Gravure	($19.31)	($0.39)
2759 Commercial Printing, NEC	$33,521.13	$670.43
2771 Greeting Cards	$6,234.05	$124.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$205,947.17	$4,118.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$220,532.41	$4,410.66
Total for MAJOR GROUP 28	$220,532.41	$4,410.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$62,494.91	$1,249.89
Total for MAJOR GROUP 30	$62,494.91	$1,249.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$819,064.72	$16,381.29
Other	N/A	N/A
Total for MAJOR GROUP 32	$831,094.74	$16,621.89
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$70,137.61	$1,402.76
Total for MAJOR GROUP 34	$70,137.61	$1,402.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$50,107.96	$1,002.15
3599 Industrial and Commercial Machinery and Equipment, NEC	$63,658.32	$1,273.16
Other	$61,338.18	$1,226.76
Total for MAJOR GROUP 35	$175,104.46	$3,502.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$74,707.13	$1,494.14
Other	$108,672.13	$2,173.45
Total for MAJOR GROUP 36	$183,379.26	$3,667.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$169,492.08	$3,389.83
Total for MAJOR GROUP 37	$169,492.08	$3,389.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,206.68	$24.14
Other	$8,924.31	$178.48
Total for MAJOR GROUP 38	$10,130.99	$202.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$78,120.36	$1,562.41
3999 Manufacturing Industries, NEC	$9,241.51	$184.83
Other	N/A	N/A
Total for MAJOR GROUP 39	$87,474.37	$1,749.49
Total for DIVISION D	$2,197,371.79	$43,947.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$151,685.08	$3,033.70
4225 General Warehousing and Storage	$6,243.62	$124.88
Other	$94,175.62	$2,483.51
Total for MAJOR GROUP 42	$252,104.32	$5,642.09
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$42,488.56	$849.77
Total for MAJOR GROUP 47	$42,488.56	$849.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,154,698.47	$23,093.97
4813 Telephone Communications, Except Radiotelephone	$627,665.81	$12,553.31
4841 Cable and Other Pay Television Services	$1,377,666.08	$27,553.32
4899 Communications Services, NEC	$16,975.78	$339.52
Other	$3,109.86	$62.20
Total for MAJOR GROUP 48	$3,180,116.00	$63,602.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,509.35	$70.19
4953 Refuse Systems	$70,773.97	$1,415.48
4959 Sanitary Services, NEC	$7,585.17	$151.70
Other	$2,964,806.47	$59,296.13
Total for MAJOR GROUP 49	$3,046,674.96	$60,933.50
Total for DIVISION E	$6,562,671.93	$131,853.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$169,745.16	$3,453.20
5013 Motor Vehicle Supplies and New Parts	$109,863.28	$2,197.27
5015 Motor Vehicle Parts, Used	$3,791.81	$75.84
5023 Homefurnishings	$72,046.66	$1,440.93
5032 Brick, Stone, and Related Construction Materials	$10,027.89	$200.55
5039 Construction Materials, NEC	$16,193.43	$323.87
5044 Office Equipment	$43,480.78	$869.62
5045 Computers and Computer Peripheral Equipment and Software	$38,250.01	$765.01
5046 Commercial Equipment, NEC	$36,591.53	$731.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$88,727.00	$1,774.53
5049 Professional Equipment and Supplies, NEC	$4,162.49	$83.25
5051 Metals Service Centers and Offices	$168,466.42	$3,369.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$398,680.96	$7,973.62
5064 Electrical Appliances, Television and Radio Sets	$1,243.33	$24.87
5065 Electronic Parts and Equipment, NEC	$10,274.96	$205.49
5072 Hardware	$2,707.82	$54.16
5074 Plumbing and Heating Equipment and Supplies	$334,509.97	$6,694.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$101,475.88	$2,029.53
5078 Refrigeration Equipment and Supplies	$1,684.46	$33.69
5082 Construction and Mining Machinery and Equipment	$13,540.24	$270.80
5084 Industrial Machinery and Equipment	$176,277.01	$3,525.53
5085 Industrial Supplies	$58,996.30	$1,179.92

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$32,152.94	$643.05
5093 Scrap and Waste Materials	$363,657.96	$7,273.16
5099 Durable Goods, NEC	$23,871.74	$477.43
Other	$15,326.23	$306.52
Total for MAJOR GROUP 50	$2,295,746.26	$45,977.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,407.71	$548.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,828.48	$656.58
5141 Groceries, General Line	$72,189.90	$1,443.79
5149 Groceries and Related Products, NEC	$8,091.99	$161.84
5169 Chemicals and Allied Products, NEC	$9,819.83	$196.40
5191 Farm Supplies	$42,918.56	$858.37
5194 Tobacco and Tobacco Products	$3,323.88	$66.48
5199 Nondurable Goods, NEC	$47,105.96	$942.12
Other	$267,140.66	$5,342.78
Total for MAJOR GROUP 51	$510,826.97	$10,216.52
Total for DIVISION F	$2,806,573.23	$56,193.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,286,347.16	$105,726.93
5231 Paint, Glass, and Wallpaper Stores	$167,482.34	$3,349.65
5251 Hardware Stores	$422,347.80	$8,446.95
Other	$57,539.86	$1,150.80
Total for MAJOR GROUP 52	$5,933,717.16	$118,674.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,857,293.27	$177,145.86
5331 Variety Stores	$88,305.46	$1,766.12
5399 Miscellaneous General Merchandise Stores	$1,509,786.00	$30,195.72
Total for MAJOR GROUP 53	$10,455,384.73	$209,107.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,076,726.13	$101,534.54
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,919.61	$78.39
5431 Fruit and Vegetable Markets	$4,283.92	$85.68
5461 Retail Bakeries	$28,545.67	$570.91
5499 Miscellaneous Food Stores	$118,786.90	$2,375.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,233,316.73	$104,666.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$851,908.77	$17,038.18
5531 Auto and Home Supply Stores	$1,297,558.78	$26,247.04
5541 Gasoline Service Station	$996,811.05	$19,936.22
5571 Motorcycle Dealers	$57,865.98	$1,157.32
Other	$166,452.42	$3,329.04
Total for MAJOR GROUP 55	$3,370,597.00	$67,707.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$12,955.63	$259.12
5621 Women's Clothing Stores	$233,099.43	$4,661.99
5632 Women's Accessory and Specialty Stores	$28,190.30	$563.80
5641 Children's and Infants' Wear Stores	$3,568.99	$71.38
5651 Family Clothing Stores	$126,855.39	$2,537.11
5661 Shoe Stores	$241,664.16	$4,833.29
5699 Miscellaneous Apparel and Accessory Stores	$159,126.50	$3,182.54
Total for MAJOR GROUP 56	$805,460.40	$16,109.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$320,081.58	$6,401.63
5713 Floor Coverings Stores	$16,689.43	$333.79
5719 Miscellaneous Homefurnishings Stores	$29,071.24	$581.42

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$291,513.04	$5,830.26
5731 Radio, Television, and Consumer Electronics Stores	$43,096.97	$861.95
5734 Computer and Computer Software Stores	$304,326.46	$6,086.52
5736 Musical Instruments Stores	$16,382.58	$327.65
Other	$6,756.68	$135.13
Total for MAJOR GROUP 57	$1,027,917.98	$20,558.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,062,563.94	$81,251.28
5813 Drinking Places	$445,635.02	$8,912.68
Total for MAJOR GROUP 58	$4,508,198.96	$90,163.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$346,644.43	$6,932.89
5921 Liquor Stores	$792,735.60	$15,854.71
5932 Used Merchandise Stores	$150,099.11	$3,001.98
5941 Sporting Goods Stores and Bicycle Shops	$229,926.09	$4,598.53
5942 Book Stores	$15,306.61	$306.14
5943 Stationery Stores	$146,676.98	$2,933.54
5944 Jewelry Stores	$167,113.08	$3,342.25
5945 Hobby, Toy, and Game Stores	$73,667.81	$1,473.37
5947 Gift, Novelty, and Souvenir Shops	$258,796.69	$5,175.94
5961 Catalog and Mail-Order Houses	$152,202.23	$3,044.08
5962 Automatic Merchandise Machine Operators	$105,759.78	$2,115.20
5963 Direct Selling Establishments	$238,498.45	$4,769.96
5993 Tobacco Stores and Stands	$220,794.53	$4,415.89
5999 Miscellaneous Retail Stores, NEC	$1,355,821.67	$27,282.03
Other	$47,592.62	$951.85
Total for MAJOR GROUP 59	$4,301,635.68	$86,198.36
Total for DIVISION G	$35,636,228.64	$713,186.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,441.23	$28.82
6099 Functions Related to Depository Banking, NEC	$5,286.04	$105.72
Other	$279,594.72	$5,591.89
Total for MAJOR GROUP 60	$286,321.99	$5,726.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,607.27	$112.14
6159 Miscellaneous Business Credit Institutions	$15,300.68	$306.02
Other	N/A	N/A
Total for MAJOR GROUP 61	$20,988.25	$419.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,026.28	$100.53
Other	N/A	N/A
Total for MAJOR GROUP 63	$9,401.25	$188.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,815.60	$176.31
Total for MAJOR GROUP 64	$8,815.60	$176.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$500,479.28	$10,009.60
6541 Title Abstract Offices	$85,127.54	$1,702.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$586,216.41	$11,724.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$45,721.06	$914.42
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	$46,177.56	$923.55
Total for DIVISION H	$963,545.60	$19,270.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$871,905.34	$17,438.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,049,707.30	$20,994.15
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$55,870.39	$1,117.41
7217 Carpet and Upholstery Cleaning	$23,076.34	$461.53
7218 Industrial Launderers	$18,492.21	$369.85
7219 Laundry and Garment Services, NEC	$6,568.72	$131.38
7221 Photographic Studios, Portrait	$68,604.11	$1,372.07
7231 Beauty Shops	$369,080.86	$7,381.67
7241 Barber Shops	$100,805.68	$2,016.12
7299 Miscellaneous Personal Services, NEC	$175,476.83	$3,509.55
Other	$235,065.87	$4,701.32
Total for MAJOR GROUP 72	$1,053,041.01	$21,060.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,667.72	$513.36
7322 Adjustment and Collection Services	$1,730.45	$34.60
7323 Credit Reporting Services	$1,687.88	$33.76
7331 Direct Mail Advertising Services	$53,275.85	$1,065.52
7338 Secretarial and Court Reporting	$5,243.97	$104.87
7342 Disinfecting and Pest Control Services	$32,138.46	$642.77
7349 Building Cleaning and Maintenance Services, NEC	$180,086.75	$3,601.74
7352 Medical Equipment Rental and Leasing	$12,833.45	$256.67
7353 Heavy Construction Equipment Rental and Leasing	$13,373.11	$267.46
7359 Equipment Rental and Leasing, NEC	$386,291.32	$7,725.81
7363 Help Supply Services	$177,155.89	$3,543.11
7371 Computer Programming Services	$36,703.66	$734.08
7372 Prepackaged Software	$100,286.05	$2,005.73
7373 Computer Integrated Systems Design	$14,324.20	$286.49
7374 Computer Processing and Data Preparation and Processing Services	$90,263.15	$1,805.27
7375 Information Retrieval Services	$782.95	$15.66
7377 Computer Rental and Leasing	$15,998.26	$319.97
7378 Computer Maintenance and Repair	$3,989.65	$79.79
7379 Computer Related Services, NEC	$104,694.18	$2,093.89
7381 Detective, Guard, and Armored Car Services	$22,115.34	$442.30
7382 Security Systems Services	$17,670.88	$353.42
7389 Miscellaneous Business Services	$219,423.77	$4,388.49
Other	$17,888.80	$357.77
Total for MAJOR GROUP 73	$1,533,625.74	$30,672.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$237,976.91	$4,759.54
7534 Tire Retreading and Repair Shops	$206,847.10	$4,136.94
7536 Automotive Glass Replacement Shops	$38,862.11	$777.24
7538 General Automotive Repair Shops	$581,509.98	$11,630.21
7542 Carwashes	$81,029.82	$1,620.60
7549 Automotive Services, Except Repair and Carwashes	$52,009.01	$1,040.18
Other	$154,385.33	$3,087.69
Total for MAJOR GROUP 75	$1,352,620.26	$27,052.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$72,272.12	$1,445.45
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,886.14	$317.72
7629 Electrical and Electronic Repair Shops, NEC	$10,101.39	$202.03
7641 Reupholstery and Furniture Repair	$3,038.56	$60.77
7692 Welding Repair	$6,026.26	$120.53

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7699 Repair Shops and Related Services, NEC		$524,375.07	$10,487.50
Other		N/A	N/A
	Total for MAJOR GROUP 76	$636,115.00	$12,722.31
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$64,401.18	$1,288.02
Other		N/A	N/A
	Total for MAJOR GROUP 78	$150,795.29	$3,015.91
MAJOR GROUP: 79	Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services		$31,595.62	$631.91
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$10,308.11	$206.16
7991 Physical Fitness Facilities		$100,010.94	$2,000.22
7993 Coin-Operated Amusement Devices		$13,248.21	$264.96
7999 Amusement and Recreation Services, NEC		$71,572.09	$1,431.45
Other		$84,959.04	$1,699.18
	Total for MAJOR GROUP 79	$311,694.01	$6,233.88
MAJOR GROUP: 80	Health Services		
8011 Offices and Clinics of Doctors of Medicine		$44,707.53	$894.14
8041 Offices and Clinics of Chiropractors		$8,153.57	$163.07
8042 Offices and Clinics of Optometrists		$1,774.46	$35.49
Other		$302,881.87	$6,057.63
	Total for MAJOR GROUP 80	$357,517.43	$7,150.33
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$517,930.97	$10,358.64
	Total for MAJOR GROUP 81	$517,930.97	$10,358.64
MAJOR GROUP: 82	Educational Services		
8221 Colleges, Universities, and Professional Schools		$7,182.50	$143.65
8299 Schools and Educational Services NEC		$4,138.03	$82.77
Other		N/A	N/A
	Total for MAJOR GROUP 82	$200,559.27	$4,011.19
MAJOR GROUP: 86	Membership Organizations		
8611 Business Associations		$51,373.05	$1,027.47
Other		$801.35	$16.03
	Total for MAJOR GROUP 86	$52,174.40	$1,043.50
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$83,689.88	$1,673.80
8721 Accounting, Auditing, and Bookkeeping Services		$476,523.54	$9,530.46
8734 Testing Laboratories		$44,952.86	$899.06
8741 Management Services		$51,595.73	$1,031.92
8742 Management Consulting Services		$46,103.37	$922.07
8748 Business Consulting Services, NEC		$12,917.68	$258.35
Other		$22,602.03	$452.04
	Total for MAJOR GROUP 87	$738,385.09	$14,767.70
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$81,347.65	$1,626.95
	Total for MAJOR GROUP 89	$81,347.65	$1,626.95
	Total for DIVISION I	$8,043,753.42	$160,875.19

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$506,880.98	$10,137.62
C	Construction	$1,066,163.47	$21,707.07
D	Manufacturing	$2,197,371.79	$43,947.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,562,671.93	$131,853.45
F	Wholesale Trade	$2,806,573.23	$56,193.97
G	Retail Trade	$35,636,228.64	$713,186.11
H	Finance, Insurance, And Real Estate	$963,545.60	$19,270.92
I	Services	$8,043,753.42	$160,875.19
	Other	$1,048,598.55	$20,971.97
	Total for Watertown - General	$58,831,787.61	$1,178,143.76

Watertown - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		$50,235.34	$502.36
	Total for MAJOR GROUP 53	$50,235.34	$502.36
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$518,435.15	$5,184.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	$518,505.62	$5,185.05
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$254,362.75	$2,543.63
	Total for MAJOR GROUP 55	$254,362.75	$2,543.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,838,306.98	$38,383.05
5813 Drinking Places		$412,281.12	$4,122.83
	Total for MAJOR GROUP 58	$4,250,588.10	$42,505.88
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$604,093.37	$6,040.94
Other		$91,110.94	$911.11
	Total for MAJOR GROUP 59	$695,204.31	$6,952.05
	Total for DIVISION G	$5,769,735.57	$57,697.36
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$860,352.72	$8,603.53
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,037,124.86	$10,371.25
MAJOR GROUP: 72	Personal Services		
Other		$359,942.52	$3,599.42
	Total for MAJOR GROUP 72	$359,942.52	$3,599.42
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$33,093.32	$330.94
Other		$60,225.34	$602.26
	Total for MAJOR GROUP 79	$93,318.66	$933.20
MAJOR GROUP: 80	Health Services		
Other		$28,764.20	$287.64
	Total for MAJOR GROUP 80	$28,764.20	$287.64
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,699,652.75	$16,996.53

Watertown - Gross Receipts Recap

G	Retail Trade	$5,769,735.57	$57,697.36
I	Services	$1,699,652.75	$16,996.53
	Other	$1,559.63	$15.60
	Total for Watertown - Gross Receipts	$7,470,947.95	$74,709.49

Watertown Recap

A	Agriculture, Forestry, And Fishing	$506,880.98	$10,137.62
C	Construction	$1,066,163.47	$21,707.07
D	Manufacturing	$2,197,371.79	$43,947.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,562,671.93	$131,853.45
F	Wholesale Trade	$2,806,573.23	$56,193.97
G	Retail Trade	$41,405,964.21	$770,883.47
H	Finance, Insurance, And Real Estate	$963,545.60	$19,270.92
I	Services	$9,743,406.17	$177,871.72
	Other	$1,050,158.18	$20,987.57
	Total for Watertown	$66,302,735.56	$1,252,853.25

	Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		$48,604.59	$972.09
	Total for MAJOR GROUP 07	$48,604.59	$972.09
	Total for DIVISION A	$48,604.59	$972.09
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,042.00	$80.84
	Total for MAJOR GROUP 17	$4,042.00	$80.84
	Total for DIVISION C	$4,042.00	$80.84
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$564.63	$11.29
Other		$728.29	$14.57
	Total for MAJOR GROUP 27	$1,292.92	$25.86
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	($253,989.64)	($5,079.79)
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$7,120.26	$142.41
4813 Telephone Communications, Except Radiotelephone		$24,197.48	$483.95
4841 Cable and Other Pay Television Services		$23,916.27	$478.33
Other		$263.02	$5.26
	Total for MAJOR GROUP 48	$55,497.03	$1,109.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$38,784.36	$775.69
	Total for MAJOR GROUP 49	$38,784.36	$775.69
	Total for DIVISION E	$95,288.80	$1,905.79
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,669.46	$80.33

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$3,669.46	$80.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141	Groceries, General Line	$2,359.44	$47.18
Other		$2,489.49	$49.79
	Total for MAJOR GROUP 51	$4,848.93	$96.97
	Total for DIVISION F	$8,518.39	$177.30
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$20,283.48	$405.67
Other		N/A	N/A
	Total for MAJOR GROUP 52	$21,400.71	$428.01
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$623.58	$12.47
5399	Miscellaneous General Merchandise Stores	$811.31	$16.23
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,745.20	$34.91
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$112,560.79	$2,251.21
5499	Miscellaneous Food Stores	$1,092.45	$21.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$147,613.78	$2,952.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$616.08	$12.32
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,689.93	$33.80
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$972.81	$19.46
5651	Family Clothing Stores	$1,912.17	$38.24
Other		$515.49	$10.31
	Total for MAJOR GROUP 56	$3,400.47	$68.01
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$714.65	$14.29
Other		$15,858.08	$317.17
	Total for MAJOR GROUP 57	$16,572.73	$331.46
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942	Book Stores	$132.66	$2.65
5943	Stationery Stores	$1,372.66	$27.45
5961	Catalog and Mail-Order Houses	$5,056.91	$101.14
5963	Direct Selling Establishments	$2,519.77	$50.40
5999	Miscellaneous Retail Stores, NEC	$10,079.43	$201.59
Other		$3,052.36	$61.05
	Total for MAJOR GROUP 59	$22,213.79	$444.28
	Total for DIVISION G	$233,697.61	$4,673.96
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		$815.95	$16.32
	Total for MAJOR GROUP 60	$815.95	$16.32
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,655.77	$33.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,196.24	$43.92
Total for MAJOR GROUP 72	$2,196.24	$43.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,809.68	$76.19
7372 Prepackaged Software	$2,277.96	$45.56
7389 Miscellaneous Business Services	$644.72	$12.90
Other	$720.50	$14.41
Total for MAJOR GROUP 73	$7,452.86	$149.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,991.53	$59.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,186.53	$63.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$134.46	$2.69
Total for MAJOR GROUP 87	$134.46	$2.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$43,736.70	$874.73

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

Returns Filed: November 2016

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$48,604.59	$972.09
C	Construction	$4,042.00	$80.84
D	Manufacturing	($253,989.64)	($5,079.79)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,288.80	$1,905.79
F	Wholesale Trade	$8,518.39	$177.30
G	Retail Trade	$233,697.61	$4,673.96
H	Finance, Insurance, And Real Estate	$1,655.77	$33.12
I	Services	$43,736.70	$874.73
	Total for Waubay - General	$181,554.22	$3,638.04

Waubay Recap

A	Agriculture, Forestry, And Fishing	$48,604.59	$972.09
C	Construction	$4,042.00	$80.84
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,288.80	$1,905.79
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G	Retail Trade	$233,697.61	$4,673.96
H	Finance, Insurance, And Real Estate	$1,655.77	$33.12
I	Services	$43,736.70	$874.73
	Total for Waubay	$181,554.22	$3,638.04

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,827.31	$156.55
0783 Ornamental Shrub and Tree Services	$10,550.00	$211.00
Total for MAJOR GROUP 07	$18,377.31	$367.55
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$18,777.31	$375.55
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,495.20	$1,229.90
Other	$25,339.18	$506.80
Total for MAJOR GROUP 17	$86,834.38	$1,736.70
Total for DIVISION C	$87,829.05	$1,756.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,584.62	$171.70
2752 Commercial Printing, Lithographic	$772.33	$15.45
2759 Commercial Printing, NEC	$3,183.15	$63.66
Other	$1,376.17	$27.52
Total for MAJOR GROUP 27	$13,916.27	$278.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$352,016.53	$7,040.33
Total for MAJOR GROUP 35	$352,016.53	$7,040.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$529.62	$10.60
Total for MAJOR GROUP 36	$529.62	$10.60
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$469,184.92	$9,383.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,410.59	$488.20
Total for MAJOR GROUP 42	$24,410.59	$488.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,853.48	$1,117.07
4813 Telephone Communications, Except Radiotelephone	$99,859.47	$1,997.20
4841 Cable and Other Pay Television Services	$86,459.92	$1,729.20
4899 Communications Services, NEC	$4,217.87	$84.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$246,552.74	$4,931.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$215,865.47	$4,317.31
Total for MAJOR GROUP 49	$215,865.47	$4,317.31
Total for DIVISION E	$487,947.55	$9,758.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,309.87	$186.20
5044 Office Equipment	$4,086.10	$81.73
5045 Computers and Computer Peripheral Equipment and Software	$1,078.16	$21.56
5046 Commercial Equipment, NEC	$2,115.71	$42.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,212.69	$124.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,039.73	$260.79
5074 Plumbing and Heating Equipment and Supplies	$29,492.50	$589.85
5084 Industrial Machinery and Equipment	$17,313.86	$346.28
5085 Industrial Supplies	$4,233.60	$84.67
5087 Service Establishment Equipment and Supplies	$2,646.91	$52.93
Other	$13,013.67	$276.17
Total for MAJOR GROUP 50	$102,542.80	$2,066.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,252.59	$85.05
5141 Groceries, General Line	$7,554.25	$151.08
5149 Groceries and Related Products, NEC	$1,654.74	$33.09
Other	$11,097.21	$221.95
Total for MAJOR GROUP 51	$24,558.79	$491.17
Total for DIVISION F	$127,101.59	$2,557.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$271,705.54	$5,434.11
5251 Hardware Stores	$76,614.21	$1,532.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$351,742.92	$7,034.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$184,692.93	$3,693.86
5331 Variety Stores	$118,626.94	$2,372.54
5399 Miscellaneous General Merchandise Stores	$351.34	$7.03
Total for MAJOR GROUP 53	$303,671.21	$6,073.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$536,923.08	$10,738.47

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$4,086.15	$81.72
Other	$1,025.59	$20.51
Total for MAJOR GROUP 54	$542,034.82	$10,840.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$85,641.40	$1,712.83
5531 Auto and Home Supply Stores	$168,815.96	$3,463.09
Other	$165,532.88	$3,310.65
Total for MAJOR GROUP 55	$419,990.24	$8,486.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,891.31	$597.82
5632 Women's Accessory and Specialty Stores	$717.95	$14.36
5641 Children's and Infants' Wear Stores	$782.72	$15.66
5651 Family Clothing Stores	$5,491.01	$109.82
5661 Shoe Stores	$2,417.54	$48.35
5699 Miscellaneous Apparel and Accessory Stores	$1,992.37	$39.85
Total for MAJOR GROUP 56	$41,292.90	$825.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,591.31	$531.83
5719 Miscellaneous Homefurnishings Stores	$2,476.16	$49.52
5722 Household Appliance Stores	$8,693.58	$173.87
5731 Radio, Television, and Consumer Electronics Stores	$6,797.05	$135.94
5734 Computer and Computer Software Stores	$1,579.62	$31.59
Other	$15,008.31	$300.17
Total for MAJOR GROUP 57	$61,146.03	$1,222.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$271,593.68	$5,431.87
5813 Drinking Places	$82,818.06	$1,656.37
Total for MAJOR GROUP 58	$354,411.74	$7,088.24
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$16,471.78	$329.43
5941 Sporting Goods Stores and Bicycle Shops	$49,372.28	$987.45
5942 Book Stores	$962.51	$19.25
5943 Stationery Stores	$5,086.01	$101.73
5945 Hobby, Toy, and Game Stores	$3,233.44	$64.67
5947 Gift, Novelty, and Souvenir Shops	$411.38	$8.23
5961 Catalog and Mail-Order Houses	$34,897.53	$697.95
5962 Automatic Merchandise Machine Operators	$2,318.46	$46.37
5963 Direct Selling Establishments	$23,421.45	$468.43
5999 Miscellaneous Retail Stores, NEC	$111,497.41	$2,428.76
Other	$84,046.93	$1,680.95
Total for MAJOR GROUP 59	$331,719.18	$6,833.22
Total for DIVISION G	$2,406,009.04	$48,405.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,056.23	$141.12
Total for MAJOR GROUP 60	$7,056.23	$141.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$277.16	$5.54
Total for MAJOR GROUP 64	$277.16	$5.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,143.54	$542.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,373.05	$967.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,822.18	$1,136.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$123,553.38	$2,471.07
Total for MAJOR GROUP 70	$123,553.38	$2,471.07
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$43,220.33	$864.40
7299 Miscellaneous Personal Services, NEC	$9,888.89	$197.77
Other	$75,405.52	$1,508.11
Total for MAJOR GROUP 72	$128,514.74	$2,570.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,573.10	$31.46
7349 Building Cleaning and Maintenance Services, NEC	$8,313.70	$166.27
7359 Equipment Rental and Leasing, NEC	$65,617.71	$1,312.35
7371 Computer Programming Services	$6,031.57	$120.64
7372 Prepackaged Software	$28,462.42	$569.25
7379 Computer Related Services, NEC	$1,666.21	$33.32
7382 Security Systems Services	$1,036.16	$20.72
7389 Miscellaneous Business Services	$56,928.22	$1,138.57
Other	$6,080.43	$121.61
Total for MAJOR GROUP 73	$175,709.52	$3,514.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,024.92	$800.50
Other	$60,428.82	$1,208.57
Total for MAJOR GROUP 75	$100,453.74	$2,009.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,484.32	$429.69
Other	$1,676.95	$33.54
Total for MAJOR GROUP 76	$23,161.27	$463.23
MAJOR GROUP: 78 Motion Pictures		
Other	$9,517.06	$190.34
Total for MAJOR GROUP 78	$9,517.06	$190.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$739.31	$14.79
Other	$8,638.41	$172.77
Total for MAJOR GROUP 79	$9,377.72	$187.56
MAJOR GROUP: 80 Health Services		
Other	$7,354.88	$147.09
Total for MAJOR GROUP 80	$7,354.88	$147.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,955.45	$1,079.10
Total for MAJOR GROUP 81	$53,955.45	$1,079.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$18,524.59	$370.49
8721 Accounting, Auditing, and Bookkeeping Services		$15,612.80	$312.26
8734 Testing Laboratories		$9,242.02	$184.84
Other		$11,373.30	$227.47
	Total for MAJOR GROUP 87	$54,752.71	$1,095.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$688,188.29	$13,763.75

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,777.31	$375.55
C	Construction	$87,829.05	$1,756.59
D	Manufacturing	$469,184.92	$9,383.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487,947.55	$9,758.96
F	Wholesale Trade	$127,101.59	$2,557.92
G	Retail Trade	$2,406,009.04	$48,405.79
H	Finance, Insurance, And Real Estate	$56,822.18	$1,136.43
I	Services	$688,188.29	$13,763.75
	Total for Webster - General	$4,341,859.93	$87,138.70

Webster - Gross Receipts

		Taxable	Tax Due
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$62,911.50	$629.12
	Total for MAJOR GROUP 54	$62,911.50	$629.12
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$265,982.16	$2,659.83
5813 Drinking Places		$82,652.01	$826.52
	Total for MAJOR GROUP 58	$348,634.17	$3,486.35
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$75,736.47	$757.36
	Total for MAJOR GROUP 59	$75,736.47	$757.36
	Total for DIVISION G	$529,363.22	$5,293.64
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$123,553.38	$1,235.53
	Total for MAJOR GROUP 70	$123,553.38	$1,235.53
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		

		Taxable	Tax Due
Webster - Gross Receipts *continued...*			
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$127,985.00	$1,279.85

Webster - Gross Receipts Recap

G	Retail Trade	$529,363.22	$5,293.64
I	Services	$127,985.00	$1,279.85
	Total for Webster - Gross Receipts	$657,348.22	$6,573.49

Webster Recap

A	Agriculture, Forestry, And Fishing	$18,777.31	$375.55
C	Construction	$87,829.05	$1,756.59
D	Manufacturing	$469,184.92	$9,383.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487,947.55	$9,758.96
F	Wholesale Trade	$127,101.59	$2,557.92
G	Retail Trade	$2,935,372.26	$53,699.43
H	Finance, Insurance, And Real Estate	$56,822.18	$1,136.43
I	Services	$816,173.29	$15,043.60
	Total for Webster	$4,999,208.15	$93,712.19

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

Wentworth - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
0782	Lawn and Garden Services	$4,745.92	$94.92
Other		N/A	N/A
	Total for MAJOR GROUP 07	$15,175.92	$303.52
	Total for DIVISION A	$15,175.92	$303.52
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$592.80	$11.86
Other		N/A	N/A
	Total for MAJOR GROUP 17	$791.52	$15.83
	Total for DIVISION C	$791.52	$15.83
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,772.73	$35.45
Other		$461.46	$9.23
	Total for MAJOR GROUP 27	$2,234.19	$44.68
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$14,855.17	$297.10
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,337.61	$186.76
4813	Telephone Communications, Except Radiotelephone	$8,212.50	$164.25
Other		$19,209.48	$384.19
	Total for MAJOR GROUP 48	$36,759.59	$735.20
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$46,200.54	$924.02
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$11,793.48	$235.87
	Total for MAJOR GROUP 50	$11,793.48	$235.87
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$805.82	$16.12
	Total for MAJOR GROUP 51	$805.82	$16.12
	Total for DIVISION F	$12,599.30	$251.99

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,749.38	$354.99
Total for MAJOR GROUP 52	$17,749.38	$354.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,229.01	$24.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,289.01	$25.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$542.79	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,419.20	$28.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,349.00	$146.98
Total for MAJOR GROUP 55	$7,349.00	$146.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,022.35	$20.45
5651 Family Clothing Stores	$2,714.26	$54.28
Other	$827.50	$16.55
Total for MAJOR GROUP 56	$4,564.11	$91.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$891.00	$17.82
5734 Computer and Computer Software Stores	$459.50	$9.19
Other	$1,922.58	$38.46
Total for MAJOR GROUP 57	$3,273.08	$65.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$655.17	$13.10
5961 Catalog and Mail-Order Houses	$4,461.74	$89.24
5963 Direct Selling Establishments	$5,543.24	$110.87
5999 Miscellaneous Retail Stores, NEC	$2,384.28	$47.69
Other	$1,750.93	$35.02
Total for MAJOR GROUP 59	$14,795.36	$295.92
Total for DIVISION G	$52,412.11	$1,048.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,319.36	$26.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$835.11	$16.71
Other	$335.27	$6.71
Total for MAJOR GROUP 72	$1,170.38	$23.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,233.00	$24.66
7359 Equipment Rental and Leasing, NEC	$1,885.50	$37.71
7372 Prepackaged Software	$2,402.42	$48.05

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7382	Security Systems Services	$460.49	$9.21
7389	Miscellaneous Business Services	$9,736.33	$194.73
Other		$1,284.50	$25.69
	Total for MAJOR GROUP 73	$17,002.24	$340.05
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,002.69	$20.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,403.95	$48.08
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,293.92	$485.89

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$15,175.92	$303.52
C	Construction	$791.52	$15.83
D	Manufacturing	$14,855.17	$297.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,200.54	$924.02
F	Wholesale Trade	$12,599.30	$251.99
G	Retail Trade	$52,412.11	$1,048.27
H	Finance, Insurance, And Real Estate	$1,319.36	$26.39
I	Services	$24,293.92	$485.89
	Total for Wentworth - General	$167,647.84	$3,353.01

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$15,175.92	$303.52
C	Construction	$791.52	$15.83
D	Manufacturing	$14,855.17	$297.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,200.54	$924.02
F	Wholesale Trade	$12,599.30	$251.99
G	Retail Trade	$52,412.11	$1,048.27
H	Finance, Insurance, And Real Estate	$1,319.36	$26.39
I	Services	$24,293.92	$485.89
	Total for Wentworth	$167,647.84	$3,353.01

	Taxable	Tax Due

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

Wessington - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$660.27	$13.21
Other	$454.30	$9.09
Total for MAJOR GROUP 27	$1,114.57	$22.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,363.58	$87.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,065.69	$121.31
4813 Telephone Communications, Except Radiotelephone	$14,032.11	$280.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,875.30	$437.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,989.64	$359.79
Total for MAJOR GROUP 49	$17,989.64	$359.79
Total for DIVISION E	$43,335.67	$866.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$282.34	$5.65
Total for MAJOR GROUP 50	$282.34	$5.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$606.88	$12.14
Total for MAJOR GROUP 51	$606.88	$12.14
Total for DIVISION F	$889.22	$17.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,652.58	$1,433.05
Total for MAJOR GROUP 52	$71,652.58	$1,433.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,532.32	$30.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,560.32	$31.21
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,170.95	$83.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,105.61	$1,242.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,015.41	$120.31
5651 Family Clothing Stores	$702.76	$14.05
5661 Shoe Stores	$865.38	$17.31

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
Other		$90.06	$1.80
	Total for MAJOR GROUP 56	$7,673.61	$153.47
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$3,133.30	$62.66
	Total for MAJOR GROUP 57	$3,133.30	$62.66
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5943 Stationery Stores		$2,636.95	$52.74
5961 Catalog and Mail-Order Houses		$2,087.13	$41.75
5963 Direct Selling Establishments		$5,234.25	$104.69
5999 Miscellaneous Retail Stores, NEC		$868.17	$17.37
Other		$735.48	$14.71
	Total for MAJOR GROUP 59	$11,561.98	$231.26
	Total for DIVISION G	$186,160.88	$3,723.22
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$11,756.15	$235.12
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$1,381.04	$27.63
	Total for MAJOR GROUP 72	$1,381.04	$27.63
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$656.69	$13.13
7372 Prepackaged Software		$653.00	$13.06
7389 Miscellaneous Business Services		$545.00	$10.90
Other		$7,806.26	$156.13
	Total for MAJOR GROUP 73	$9,660.95	$193.22
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,180.50	$23.61
Other		$440.80	$8.82
	Total for MAJOR GROUP 87	$1,621.30	$32.43
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Wessington - General ***continued...***

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

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$47,958.21	$959.19

Wessington - General Recap

D	Manufacturing	$4,363.58	$87.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,335.67	$866.70
F	Wholesale Trade	$889.22	$17.79
G	Retail Trade	$186,160.88	$3,723.22
H	Finance, Insurance, And Real Estate	$11,756.15	$235.12
I	Services	$47,958.21	$959.19
	Total for Wessington - General	$294,463.71	$5,889.30

Wessington Recap

D	Manufacturing	$4,363.58	$87.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,335.67	$866.70
F	Wholesale Trade	$889.22	$17.79
G	Retail Trade	$186,160.88	$3,723.22
H	Finance, Insurance, And Real Estate	$11,756.15	$235.12
I	Services	$47,958.21	$959.19
	Total for Wessington	$294,463.71	$5,889.30

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$73,570.00	$1,471.40
Total for MAJOR GROUP 07	$73,570.00	$1,471.40
Total for DIVISION A	$73,570.00	$1,471.40
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$32,756.03	$655.13
Total for MAJOR GROUP 17	$32,756.03	$655.13
Total for DIVISION C	$85,294.52	$1,705.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$788.50	$15.77
Total for MAJOR GROUP 20	$788.50	$15.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,371.43	$47.43
Total for MAJOR GROUP 23	$2,371.43	$47.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,400.26	$88.01
2731 Books: Publishing, or Publishing and Printing	$228.10	$4.57
2759 Commercial Printing, NEC	$607.04	$12.14
Other	$1,050.51	$21.01
Total for MAJOR GROUP 27	$6,285.91	$125.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,119.60	$522.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,704.36	$554.09
4813 Telephone Communications, Except Radiotelephone	$63,555.13	$1,271.10
Other	$6,932.96	$138.66
Total for MAJOR GROUP 48	$98,192.45	$1,963.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,534.73	$1,370.69
Total for MAJOR GROUP 49	$68,534.73	$1,370.69
Total for DIVISION E	$168,345.40	$3,366.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,435.93	$28.72

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,559.07	$71.18
5074 Plumbing and Heating Equipment and Supplies	$3,833.72	$76.67
5084 Industrial Machinery and Equipment	$13,242.41	$264.85
5087 Service Establishment Equipment and Supplies	$161.41	$3.23
Other	$16,513.88	$330.25
Total for MAJOR GROUP 50	$38,746.42	$774.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,499.00	$29.98
5141 Groceries, General Line	$3,250.53	$65.02
5191 Farm Supplies	$126,658.93	$2,533.18
Other	$2,637.63	$52.75
Total for MAJOR GROUP 51	$134,046.09	$2,680.93
Total for DIVISION F	$172,792.51	$3,455.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,575.10	$631.50
5251 Hardware Stores	$28,786.98	$575.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,586.58	$1,211.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,629.40	$92.59
5399 Miscellaneous General Merchandise Stores	$8,132.69	$162.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,725.62	$274.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$252,986.73	$5,059.74
5499 Miscellaneous Food Stores	$631.65	$12.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$263,787.43	$5,275.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,540.34	$70.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,659.11	$73.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,124.39	$22.48
5651 Family Clothing Stores	$1,986.55	$39.74
Other	$1,809.19	$36.18
Total for MAJOR GROUP 56	$4,920.13	$98.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,458.94	$29.18
Other	$13,667.34	$273.34
Total for MAJOR GROUP 57	$15,126.28	$302.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,555.18	$1,911.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$136,878.03	$2,737.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$238.57	$4.78
5943 Stationery Stores	$3,708.32	$74.17
5961 Catalog and Mail-Order Houses	$6,475.19	$129.51
5963 Direct Selling Establishments	$15,591.65	$311.84
5999 Miscellaneous Retail Stores, NEC	$15,890.59	$317.82
Other	$7,963.83	$159.28
Total for MAJOR GROUP 59	$49,868.15	$997.40
Total for DIVISION G	$548,551.33	$10,971.06
DIVISION: H Finance, Insurance, And Real Estate		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$3,833.00	$76.66
Other		N/A	N/A
	Total for MAJOR GROUP 65	$3,982.00	$79.64
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$26,848.98	$536.96
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$17,248.22	$344.97
	Total for MAJOR GROUP 72	$17,248.22	$344.97
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,738.34	$74.78
7372 Prepackaged Software		$23,794.84	$475.90
7374 Computer Processing and Data Preparation and Processing Services		$5,814.00	$116.28
7379 Computer Related Services, NEC		$4,938.62	$98.77
7389 Miscellaneous Business Services		$1,005.19	$20.10
Other		$7,105.82	$142.11
	Total for MAJOR GROUP 73	$46,396.81	$927.94
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$72,097.09	$1,441.93
Other		$70,124.55	$1,402.49
	Total for MAJOR GROUP 75	$142,221.64	$2,844.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$7,320.95	$146.42
Other		$25,575.86	$511.52
	Total for MAJOR GROUP 76	$32,896.81	$657.94
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$8,853.40	$177.07
	Total for MAJOR GROUP 79	$8,853.40	$177.07
MAJOR GROUP: 80	Health Services		
Other		$15,022.19	$300.44
	Total for MAJOR GROUP 80	$15,022.19	$300.44
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$8,524.96	$170.50
	Total for MAJOR GROUP 86	$8,524.96	$170.50

		Taxable	Tax Due
Wessington Springs - General *continued...*			
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,837.38	$176.75
Other		$1,847.30	$36.95
	Total for MAJOR GROUP 87	$10,684.68	$213.70
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$303,583.36	$6,071.67

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$73,570.00	$1,471.40
C	Construction	$85,294.52	$1,705.90
D	Manufacturing	$26,119.60	$522.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,345.40	$3,366.91
F	Wholesale Trade	$172,792.51	$3,455.83
G	Retail Trade	$548,551.33	$10,971.06
H	Finance, Insurance, And Real Estate	$26,848.98	$536.96
I	Services	$303,583.36	$6,071.67
	Total for Wessington Springs - General	$1,405,105.70	$28,102.14

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$73,570.00	$1,471.40
C	Construction	$85,294.52	$1,705.90
D	Manufacturing	$26,119.60	$522.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,345.40	$3,366.91
F	Wholesale Trade	$172,792.51	$3,455.83
G	Retail Trade	$548,551.33	$10,971.06
H	Finance, Insurance, And Real Estate	$26,848.98	$536.96
I	Services	$303,583.36	$6,071.67
	Total for Wessington Springs	$1,405,105.70	$28,102.14

ITEMS OF NOTE:

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

Westport - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$576.77	$11.54
Total for MAJOR GROUP 27	$576.77	$11.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$484.27	$9.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,070.81	$41.42
4813 Telephone Communications, Except Radiotelephone	$1,214.69	$24.29
4841 Cable and Other Pay Television Services	$7,377.00	$147.54
Other	$157.31	$3.15
Total for MAJOR GROUP 48	$10,819.81	$216.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,284.80	$485.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,194.96	$483.91
Total for MAJOR GROUP 50	$24,194.96	$483.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$24,325.96	$486.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,600.96	$32.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,638.58	$32.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$589.49	$11.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$943.49	$18.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$329.26	$6.58
5651 Family Clothing Stores	$416.54	$8.33
Other	$223.98	$4.48
Total for MAJOR GROUP 56	$969.78	$19.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$986.99	$19.74
Total for MAJOR GROUP 57	$986.99	$19.74
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,508.60	$30.18
5999 Miscellaneous Retail Stores, NEC	$468.50	$9.37
Other	$1,387.90	$27.76
Total for MAJOR GROUP 59	$3,365.00	$67.31

Westport - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$8,778.22	$175.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$547.58	$10.95
Other		$382.00	$7.64
	Total for MAJOR GROUP 73	$929.58	$18.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,919.55	$198.39

Westport - General Recap

D	Manufacturing	$484.27	$9.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,284.80	$485.70
F	Wholesale Trade	$24,325.96	$486.53
G	Retail Trade	$8,778.22	$175.57
I	Services	$9,919.55	$198.39
	Other	$24.00	$0.48
	Total for Westport - General	$67,816.80	$1,356.36

Westport Recap

D	Manufacturing	$484.27	$9.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,284.80	$485.70
F	Wholesale Trade	$24,325.96	$486.53
G	Retail Trade	$8,778.22	$175.57
I	Services	$9,919.55	$198.39
	Other	$24.00	$0.48
	Total for Westport	$67,816.80	$1,356.36

	Taxable	Tax Due

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,318.00	$366.36
Total for MAJOR GROUP 07	$18,318.00	$366.36
Total for DIVISION A	$18,318.00	$366.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,616.02	$32.32
2752 Commercial Printing, Lithographic	$312.16	$6.24
Other	$289.88	$5.80
Total for MAJOR GROUP 27	$2,218.06	$44.36
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,524.29	$250.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,457.85	$409.15
4813 Telephone Communications, Except Radiotelephone	$26,302.24	$526.05
4841 Cable and Other Pay Television Services	$7,221.04	$144.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,092.46	$1,081.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,081.14	$501.63
Total for MAJOR GROUP 49	$25,081.14	$501.63
Total for DIVISION E	$81,626.68	$1,632.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$482.00	$9.64
Other	$9,334.82	$186.71
Total for MAJOR GROUP 50	$9,816.82	$196.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

		Taxable	Tax Due
White - General *continued...*			
DIVISION: F Wholesale Trade *continued...*			
5149 Groceries and Related Products, NEC		$953.57	$19.07
Other		$7,841.52	$156.83
	Total for MAJOR GROUP 51	$8,795.09	$175.90
	Total for DIVISION F	$18,611.91	$372.25
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$22,876.06	$457.52
Other		N/A	N/A
	Total for MAJOR GROUP 52	$23,116.47	$462.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$680.35	$13.61
Other		$326.17	$6.53
	Total for MAJOR GROUP 53	$1,006.52	$20.14
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,684.46	$33.69
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,159.77	$43.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$7,386.65	$147.73
	Total for MAJOR GROUP 55	$7,386.65	$147.73
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$437.91	$8.75
5651 Family Clothing Stores		$1,019.07	$20.38
5661 Shoe Stores		$1,121.75	$22.44
Other		$405.50	$8.11
	Total for MAJOR GROUP 56	$2,984.23	$59.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$243.88	$4.88
Other		$5,046.75	$100.94
	Total for MAJOR GROUP 57	$5,290.63	$105.82
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$209.99	$4.20
5961 Catalog and Mail-Order Houses		$4,416.34	$88.34
5963 Direct Selling Establishments		$7,009.17	$140.19
5999 Miscellaneous Retail Stores, NEC		$6,780.76	$135.63
Other		$11,700.14	$234.01
	Total for MAJOR GROUP 59	$30,116.40	$602.37
	Total for DIVISION G	$90,577.32	$1,811.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,815.06	$156.30
	Total for MAJOR GROUP 65	$7,815.06	$156.30

White - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION H	$9,561.43	$191.13
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,493.34	$109.87
	Total for MAJOR GROUP 72	$5,493.34	$109.87
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$783.00	$15.66
7389 Miscellaneous Business Services		$1,523.15	$30.46
Other		$49,185.04	$983.70
	Total for MAJOR GROUP 73	$51,491.19	$1,029.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$22,521.53	$450.43
	Total for MAJOR GROUP 75	$22,521.53	$450.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$408.70	$8.17
	Total for MAJOR GROUP 76	$408.70	$8.17
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$982.81	$19.66
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,526.64	$130.53
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$92,128.54	$1,842.56

White - General Recap

A	Agriculture, Forestry, And Fishing	$18,318.00	$366.36
D	Manufacturing	$12,524.29	$250.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,626.68	$1,632.54
F	Wholesale Trade	$18,611.91	$372.25
G	Retail Trade	$90,577.32	$1,811.60
H	Finance, Insurance, And Real Estate	$9,561.43	$191.13
I	Services	$92,128.54	$1,842.56
	Other	$1,668.68	$37.59
	Total for White - General	$325,016.85	$6,504.51

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

Returns Filed: November 2016

White Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,318.00	$366.36
D	Manufacturing	$12,524.29	$250.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,626.68	$1,632.54
F	Wholesale Trade	$18,611.91	$372.25
G	Retail Trade	$90,577.32	$1,811.60
H	Finance, Insurance, And Real Estate	$9,561.43	$191.13
I	Services	$92,128.54	$1,842.56
	Other	$1,668.68	$37.59
	Total for White	$325,016.85	$6,504.51

ITEMS OF NOTE:

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

White Lake - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$1,482.76	$29.66
Other		N/A	N/A
	Total for MAJOR GROUP 17	$1,645.26	$32.91
	Total for DIVISION C	$1,645.26	$32.91
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,583.50	$31.67
	Total for MAJOR GROUP 20	$1,583.50	$31.67
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$936.79	$18.74
2752 Commercial Printing, Lithographic		$1,847.80	$36.96
Other		$217.35	$4.35
	Total for MAJOR GROUP 27	$3,001.94	$60.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$64.48	$1.29
	Total for MAJOR GROUP 36	$64.48	$1.29
	Total for DIVISION D	$4,750.92	$95.03
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,392.79	$227.86
Other		$25,548.76	$510.98
	Total for MAJOR GROUP 48	$36,941.55	$738.84
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$64,631.72	$1,292.64
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$21,497.19	$429.95
	Total for MAJOR GROUP 50	$21,497.19	$429.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5141 Groceries, General Line		$1,213.36	$24.27
5191 Farm Supplies		$8,366.09	$167.33
Other		$3,833.83	$76.68
	Total for MAJOR GROUP 51	$13,413.28	$268.28
	Total for DIVISION F	$34,910.47	$698.23
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,159.66	$23.20
5399 Miscellaneous General Merchandise Stores	$424.17	$8.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,143.22	$42.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,430.66	$2,748.62
5499 Miscellaneous Food Stores	$213.03	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,891.19	$2,757.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,074.65	$21.49
5651 Family Clothing Stores	$1,657.36	$33.14
Other	$510.28	$10.21
Total for MAJOR GROUP 56	$3,242.29	$64.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$160.38	$3.21
Total for MAJOR GROUP 57	$160.38	$3.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,755.63	$975.12
Total for MAJOR GROUP 58	$48,755.63	$975.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$463.50	$9.27
5961 Catalog and Mail-Order Houses	$6,729.47	$134.59
5963 Direct Selling Establishments	$1,806.10	$36.13
5999 Miscellaneous Retail Stores, NEC	$6,251.71	$125.04
Other	$842.51	$16.85
Total for MAJOR GROUP 59	$16,093.29	$321.88
Total for DIVISION G	$208,738.38	$4,174.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,040.44	$20.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,582.25	$171.65
Total for MAJOR GROUP 72	$8,582.25	$171.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$940.50	$18.81
7372 Prepackaged Software	$665.42	$13.31

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389	Miscellaneous Business Services	$3,463.54	$69.27
Other		$2,217.29	$44.35
	Total for MAJOR GROUP 73	$7,286.75	$145.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$12,033.27	$240.67
Other		N/A	N/A
	Total for MAJOR GROUP 76	$14,569.19	$291.39
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,673.90	$133.48
	Total for MAJOR GROUP 79	$6,673.90	$133.48
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,002.54	$40.05
Other		$9,371.68	$187.44
	Total for MAJOR GROUP 87	$11,374.22	$227.49
	Total for DIVISION I	$58,408.77	$1,168.19

White Lake - General Recap

		Taxable	Tax Due
C	Construction	$1,645.26	$32.91
D	Manufacturing	$4,750.92	$95.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,631.72	$1,292.64
F	Wholesale Trade	$34,910.47	$698.23
G	Retail Trade	$208,738.38	$4,174.80
H	Finance, Insurance, And Real Estate	$1,040.44	$20.81
I	Services	$58,408.77	$1,168.19
	Other	$16,461.09	$329.22
	Total for White Lake - General	$390,587.05	$7,811.83

White Lake - Gross Receipts

DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$10,799.43	$108.00
	Total for MAJOR GROUP 54	$10,799.43	$108.00
MAJOR GROUP: 58	Eating And Drinking Places		

White Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade *continued...***		
Other		$48,755.63	$487.56
	Total for MAJOR GROUP 58	$48,755.63	$487.56
	Total for DIVISION G	$59,555.06	$595.56
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$59,555.06	$595.56
	Other	$6,340.50	$63.41
	Total for White Lake - Gross Receipts	$65,895.56	$658.97

White Lake Recap

		Taxable	Tax Due
C	Construction	$1,645.26	$32.91
D	Manufacturing	$4,750.92	$95.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,631.72	$1,292.64
F	Wholesale Trade	$34,910.47	$698.23
G	Retail Trade	$268,293.44	$4,770.36
H	Finance, Insurance, And Real Estate	$1,040.44	$20.81
I	Services	$58,408.77	$1,168.19
	Other	$22,801.59	$392.63
	Total for White Lake	$456,482.61	$8,470.80

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$576.14	$11.52
Other	$632.26	$12.64
Total for MAJOR GROUP 27	$1,208.40	$24.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,142.91	$62.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,249.50	$384.99
4813 Telephone Communications, Except Radiotelephone	$25,022.50	$500.45
Other	$4,661.36	$93.23
Total for MAJOR GROUP 48	$48,933.36	$978.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,909.26	$2,018.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,425.58	$68.52
Other	$5,834.93	$116.70
Total for MAJOR GROUP 50	$9,260.51	$185.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,565.44	$31.31
Other	$3,058.30	$61.16
Total for MAJOR GROUP 51	$4,623.74	$92.47
Total for DIVISION F	$13,884.25	$277.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$842.50	$16.85

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,184.74	$23.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,797.12	$35.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,215.75	$84.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,760.36	$3,815.21
5499 Miscellaneous Food Stores	$600.76	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$191,437.87	$3,828.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$41,792.67	$835.86
Total for MAJOR GROUP 55	$41,792.67	$835.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$666.85	$13.34
5651 Family Clothing Stores	$1,402.76	$28.05
Other	$668.32	$13.37
Total for MAJOR GROUP 56	$2,737.93	$54.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,092.26	$21.85
Other	$1,897.95	$37.96
Total for MAJOR GROUP 57	$2,990.21	$59.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,970.60	$119.41
5963 Direct Selling Establishments	$3,751.08	$75.02
5999 Miscellaneous Retail Stores, NEC	$6,146.80	$122.93
Other	$103,116.16	$2,062.33
Total for MAJOR GROUP 59	$118,984.64	$2,379.69
Total for DIVISION G	$379,343.34	$7,586.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,398.96	$27.98
Total for MAJOR GROUP 64	$1,398.96	$27.98
Total for DIVISION H	$2,887.72	$57.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,144.96	$42.90
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,345.02	$46.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,428.60	$28.57
7349 Building Cleaning and Maintenance Services, NEC	$1,713.04	$34.27
7359 Equipment Rental and Leasing, NEC	$5,536.31	$110.73
7372 Prepackaged Software	$2,734.31	$54.69
7389 Miscellaneous Business Services	$403.14	$8.06

White River - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$1,779.99	$35.61
		Total for MAJOR GROUP 73	$13,595.39	$271.93
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
Other			$1,884.74	$37.70
		Total for MAJOR GROUP 75	$1,884.74	$37.70
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			$452.54	$9.05
Other			N/A	N/A
		Total for MAJOR GROUP 87	$1,808.28	$36.16
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$28,431.23	$568.65

White River - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,142.91	$62.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,909.26	$2,018.18
F	Wholesale Trade	$13,884.25	$277.69
G	Retail Trade	$379,343.34	$7,586.88
H	Finance, Insurance, And Real Estate	$2,887.72	$57.76
I	Services	$28,431.23	$568.65
	Other	$374.93	$7.50
	Total for White River - General	$528,973.64	$10,579.51

White River Recap

		Taxable	Tax Due
D	Manufacturing	$3,142.91	$62.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,909.26	$2,018.18
F	Wholesale Trade	$13,884.25	$277.69
G	Retail Trade	$379,343.34	$7,586.88
H	Finance, Insurance, And Real Estate	$2,887.72	$57.76
I	Services	$28,431.23	$568.65
	Other	$374.93	$7.50
	Total for White River	$528,973.64	$10,579.51

	Taxable	Tax Due

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,115.27	$62.31
Total for MAJOR GROUP 07	$3,115.27	$62.31
Total for DIVISION A	$3,115.27	$62.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,032.36	$140.65
Other	$7,917.43	$158.35
Total for MAJOR GROUP 17	$14,949.79	$299.00
Total for DIVISION C	$15,649.79	$313.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,475.63	$29.51
Total for MAJOR GROUP 20	$1,475.63	$29.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,179.57	$43.59
2721 Periodicals: Publishing, or Publishing and Printing	$334.90	$6.70
2759 Commercial Printing, NEC	$1,369.88	$27.40
Other	$5,328.10	$106.57
Total for MAJOR GROUP 27	$9,212.45	$184.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,564.45	$51.29
Total for MAJOR GROUP 35	$2,564.45	$51.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$51,637.80	$1,032.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,834.25	$96.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,090.75	$101.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,321.33	$646.43
4813 Telephone Communications, Except Radiotelephone	$1,866.00	$37.32
4841 Cable and Other Pay Television Services	$60,181.88	$1,203.64
4899 Communications Services, NEC	$3,896.45	$77.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,405.16	$1,968.11

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,193.93	$1,723.88
Total for MAJOR GROUP 49	$86,193.93	$1,723.88
Total for DIVISION E	$189,689.84	$3,793.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,404.65	$28.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$514.50	$10.29
5074 Plumbing and Heating Equipment and Supplies	$5,354.71	$107.09
Other	$22,076.31	$441.53
Total for MAJOR GROUP 50	$29,350.17	$587.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,403.05	$48.06
Other	$1,399.00	$27.98
Total for MAJOR GROUP 51	$3,802.05	$76.04
Total for DIVISION F	$33,152.22	$663.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,926.57	$2,518.54
5251 Hardware Stores	$750.43	$15.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$127,272.72	$2,545.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,851.23	$77.03
5399 Miscellaneous General Merchandise Stores	$2,952.72	$59.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,693.80	$153.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$832.48	$16.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$180,740.73	$3,614.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,961.20	$359.22
5541 Gasoline Service Station	$39,032.87	$780.66
Total for MAJOR GROUP 55	$56,994.07	$1,139.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.73	$14.86
5641 Children's and Infants' Wear Stores	$127.20	$2.54
5651 Family Clothing Stores	$37,652.86	$753.05
5661 Shoe Stores	$271.92	$5.44
Other	$326.00	$6.52
Total for MAJOR GROUP 56	$39,120.71	$782.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,141.88	$102.84
5719 Miscellaneous Homefurnishings Stores	$1,031.85	$20.64
5722 Household Appliance Stores	$2,066.24	$41.32
5731 Radio, Television, and Consumer Electronics Stores	$504.00	$10.08
5734 Computer and Computer Software Stores	$4,636.50	$92.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,178.33	$283.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,076.57	$1,481.54
Total for MAJOR GROUP 58	$74,076.57	$1,481.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,500.00	$30.00
5942 Book Stores	$3,413.62	$68.27

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5943 Stationery Stores		$378.25	$7.57
5947 Gift, Novelty, and Souvenir Shops		$389.80	$7.80
5961 Catalog and Mail-Order Houses		$9,648.31	$192.97
5963 Direct Selling Establishments		$8,115.40	$162.31
5999 Miscellaneous Retail Stores, NEC		$7,246.68	$144.96
Other		$1,702.64	$34.05
	Total for MAJOR GROUP 59	$32,394.70	$647.93
	Total for DIVISION G	$532,471.63	$10,649.47
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$24,391.36	$487.82
Other		N/A	N/A
	Total for MAJOR GROUP 65	$24,793.29	$495.86
	Total for DIVISION H	$25,529.49	$510.58
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$551.35	$11.03
7299 Miscellaneous Personal Services, NEC		$1,818.70	$36.37
Other		$7,606.46	$152.13
	Total for MAJOR GROUP 72	$9,976.51	$199.53
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,179.00	$23.58
7349 Building Cleaning and Maintenance Services, NEC		$3,347.11	$66.95
7359 Equipment Rental and Leasing, NEC		$22,073.67	$441.48
7372 Prepackaged Software		$5,842.54	$116.85
7379 Computer Related Services, NEC		$317.95	$6.36
7389 Miscellaneous Business Services		$3,114.25	$62.29
Other		$3,062.60	$61.26
	Total for MAJOR GROUP 73	$38,937.12	$778.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes		$969.89	$19.40
Other		$64,851.02	$1,297.03
	Total for MAJOR GROUP 75	$65,820.91	$1,316.43
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$606.67	$12.13
	Total for MAJOR GROUP 76	$606.67	$12.13
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$2,676.50	$53.54
	Total for MAJOR GROUP 79	$2,676.50	$53.54
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$9,601.13	$192.02
8748	Business Consulting Services, NEC	$113.30	$2.27
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,441.83	$208.84
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$145,308.09	$2,906.21

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,115.27	$62.31
C	Construction	$15,649.79	$313.00
D	Manufacturing	$51,637.80	$1,032.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,689.84	$3,793.81
F	Wholesale Trade	$33,152.22	$663.04
G	Retail Trade	$532,471.63	$10,649.47
H	Finance, Insurance, And Real Estate	$25,529.49	$510.58
I	Services	$145,308.09	$2,906.21
	Total for Whitewood - General	$996,554.13	$19,931.18

Whitewood - Gross Receipts

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$73,646.66	$736.47
	Total for MAJOR GROUP 58	$73,646.66	$736.47
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$97,979.59	$979.80
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Whitewood - Gross Receipts ***continued...***

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$97,979.59	$979.80
	Other	$13,922.60	$139.23
	Total for Whitewood - Gross Receipts	$111,902.19	$1,119.03

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$3,115.27	$62.31
C	Construction	$15,649.79	$313.00
D	Manufacturing	$51,637.80	$1,032.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,689.84	$3,793.81
F	Wholesale Trade	$33,152.22	$663.04
G	Retail Trade	$630,451.22	$11,629.27
H	Finance, Insurance, And Real Estate	$25,529.49	$510.58
I	Services	$145,308.09	$2,906.21
	Other	$13,922.60	$139.23
	Total for Whitewood	$1,108,456.32	$21,050.21

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,056.33	$241.13
Total for MAJOR GROUP 17	$12,056.33	$241.13
Total for DIVISION C	$13,107.08	$262.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$432.34	$8.65
Other	$828.12	$16.56
Total for MAJOR GROUP 27	$1,260.46	$25.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,030.13	$120.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,279.13	$125.58
Total for MAJOR GROUP 42	$6,279.13	$125.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,678.72	$193.57
4813 Telephone Communications, Except Radiotelephone	$16,648.50	$332.97
Other	$3,883.00	$77.66
Total for MAJOR GROUP 48	$30,210.22	$604.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,478.29	$1,229.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,669.32	$473.40
Total for MAJOR GROUP 50	$23,669.32	$473.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,095.38	$121.91
Total for MAJOR GROUP 51	$6,095.38	$121.91
Total for DIVISION F	$29,764.70	$595.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,668.83	$2,033.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,993.76	$2,039.88

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,847.65	$36.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,952.88	$39.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,281.62	$1,785.63
5499 Miscellaneous Food Stores	$369.95	$7.40
Total for MAJOR GROUP 54	$89,651.57	$1,793.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,904.78	$38.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,936.24	$38.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$469.05	$9.38
5651 Family Clothing Stores	$560.45	$11.21
Other	$197.50	$3.95
Total for MAJOR GROUP 56	$1,227.00	$24.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,578.44	$51.57
Other	$4,706.27	$94.13
Total for MAJOR GROUP 57	$7,284.71	$145.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,229.44	$64.59
5943 Stationery Stores	$1,039.95	$20.80
5947 Gift, Novelty, and Souvenir Shops	$1,668.46	$33.37
5961 Catalog and Mail-Order Houses	$3,682.49	$73.64
5963 Direct Selling Establishments	$3,844.82	$76.90
5999 Miscellaneous Retail Stores, NEC	$7,142.82	$144.08
Other	$2,654.00	$53.08
Total for MAJOR GROUP 59	$23,261.98	$466.46
Total for DIVISION G	$250,857.99	$5,018.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,662.00	$193.24
Total for MAJOR GROUP 72	$9,662.00	$193.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,304.00	$26.08
7359 Equipment Rental and Leasing, NEC	$664.50	$13.29
7389 Miscellaneous Business Services	$1,251.14	$25.02
Other	$2,119.89	$42.40
Total for MAJOR GROUP 73	$5,339.53	$106.79

		Taxable	Tax Due
Willow Lake - General ***continued...***			
DIVISION: I **Services** ***continued...***			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,228.51	$64.57
	Total for MAJOR GROUP 87	$3,228.51	$64.57
	Total for DIVISION I	$27,455.68	$549.12

Willow Lake - General Recap

C	Construction	$13,107.08	$262.15
D	Manufacturing	$6,030.13	$120.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,478.29	$1,229.56
F	Wholesale Trade	$29,764.70	$595.31
G	Retail Trade	$250,857.99	$5,018.39
I	Services	$27,455.68	$549.12
	Other	$1,026.59	$20.53
	Total for Willow Lake - General	$389,720.46	$7,795.66

Willow Lake Recap

C	Construction	$13,107.08	$262.15
D	Manufacturing	$6,030.13	$120.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,478.29	$1,229.56
F	Wholesale Trade	$29,764.70	$595.31
G	Retail Trade	$250,857.99	$5,018.39
I	Services	$27,455.68	$549.12
	Other	$1,026.59	$20.53
	Total for Willow Lake	$389,720.46	$7,795.66

	Taxable	Tax Due

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,494.66	$72.24
	Total for MAJOR GROUP 17	$3,494.66	$72.24
	Total for DIVISION C	$3,515.16	$72.65
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$614.62	$12.29
Other		$1,371.93	$27.44
	Total for MAJOR GROUP 27	$1,986.55	$39.73
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$18,138.15	$362.76
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,506.70	$170.13
4813 Telephone Communications, Except Radiotelephone		$36,452.60	$729.05
Other		$11,531.38	$230.63
	Total for MAJOR GROUP 48	$56,490.68	$1,129.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$30,203.60	$604.07
	Total for MAJOR GROUP 49	$30,203.60	$604.07
	Total for DIVISION E	$91,574.13	$1,831.48
DIVISION: F	**Wholesale Trade**		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,158.09	$603.16
Total for MAJOR GROUP 50	$30,158.09	$603.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,587.75	$31.76
5141 Groceries, General Line	$417.30	$8.34
Other	$10,652.90	$213.06
Total for MAJOR GROUP 51	$12,657.95	$253.16
Total for DIVISION F	$42,816.04	$856.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,127.25	$1,322.55
5251 Hardware Stores	$14,769.28	$295.39
Total for MAJOR GROUP 52	$80,896.53	$1,617.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,157.52	$63.14
Other	$4,149.54	$82.99
Total for MAJOR GROUP 53	$7,307.06	$146.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,483.48	$29.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,966.41	$659.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,317.77	$1,666.35
Total for MAJOR GROUP 55	$83,317.77	$1,666.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$34,754.85	$695.10
5651 Family Clothing Stores	$1,438.34	$28.77
5661 Shoe Stores	$247.85	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,550.04	$731.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$624.50	$12.49
5731 Radio, Television, and Consumer Electronics Stores	$455.33	$9.11
Other	$3,538.11	$70.77
Total for MAJOR GROUP 57	$4,617.94	$92.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,006.71	$460.14
Total for MAJOR GROUP 58	$23,006.71	$460.14
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$623.94	$12.48
5943 Stationery Stores	$819.43	$16.39
5945 Hobby, Toy, and Game Stores	$255.35	$5.11
5961 Catalog and Mail-Order Houses	$3,567.18	$71.34
5963 Direct Selling Establishments	$1,688.33	$33.77
5999 Miscellaneous Retail Stores, NEC	$958.30	$19.17
Other	$6,880.18	$137.60
Total for MAJOR GROUP 59	$14,792.71	$295.86
Total for DIVISION G	$283,455.17	$5,669.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,129.68	$82.60
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$349.55	$6.99
	Total for MAJOR GROUP 72	$349.55	$6.99
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$4,880.39	$97.60
7371	Computer Programming Services	$1,187.00	$23.74
7372	Prepackaged Software	$3,484.50	$69.69
7379	Computer Related Services, NEC	$2,325.13	$46.50
7389	Miscellaneous Business Services	$1,715.84	$34.32
Other		$1,745.03	$34.90
	Total for MAJOR GROUP 73	$15,337.89	$306.75
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$827.39	$16.55
	Total for MAJOR GROUP 79	$827.39	$16.55
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$154.90	$3.10
	Total for MAJOR GROUP 86	$154.90	$3.10
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$991.69	$19.83
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,596.12	$51.92
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$57,840.15	$1,156.79

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

Returns Filed: November 2016

Wilmot - General Recap

		Taxable	Tax Due
C	Construction	$3,515.16	$72.65
D	Manufacturing	$18,138.15	$362.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,574.13	$1,831.48
F	Wholesale Trade	$42,816.04	$856.32
G	Retail Trade	$283,455.17	$5,669.13
H	Finance, Insurance, And Real Estate	$4,129.68	$82.60
I	Services	$57,840.15	$1,156.79
	Other	$17,213.16	$344.26
	Total for Wilmot - General	$518,681.64	$10,375.99

Wilmot Recap

C	Construction	$3,515.16	$72.65
D	Manufacturing	$18,138.15	$362.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,574.13	$1,831.48
F	Wholesale Trade	$42,816.04	$856.32
G	Retail Trade	$283,455.17	$5,669.13
H	Finance, Insurance, And Real Estate	$4,129.68	$82.60
I	Services	$57,840.15	$1,156.79
	Other	$17,213.16	$344.26
	Total for Wilmot	$518,681.64	$10,375.99

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,037.39	$680.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$123,267.74	$2,465.36
Total for DIVISION A	$124,824.29	$2,496.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,934.70	$58.69
1731 Electrical Work	$46,343.07	$926.86
Other	$21,243.86	$428.74
Total for MAJOR GROUP 17	$70,521.63	$1,414.29
Total for DIVISION C	$85,934.63	$1,722.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$134,379.09	$2,687.59
Total for MAJOR GROUP 20	$134,379.09	$2,687.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$677.16	$13.54
Total for MAJOR GROUP 23	$677.16	$13.54
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,555.18	$91.11
2741 Miscellaneous Publishing	$286.33	$5.73
2752 Commercial Printing, Lithographic	$1,484.20	$29.68
2754 Commercial Printing, Gravure	$207.08	$4.14
2759 Commercial Printing, NEC	$10,704.64	$214.09
Other	$3,716.84	$74.33
Total for MAJOR GROUP 27	$20,954.27	$419.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,689.00	$253.78
Total for MAJOR GROUP 28	$12,689.00	$253.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$44,514.67	$890.29
Total for MAJOR GROUP 35	$44,514.67	$890.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,528.87	$70.57
Total for MAJOR GROUP 36	$3,528.87	$70.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,559.70	$211.20
Total for MAJOR GROUP 37	$10,559.70	$211.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$228,453.99	$4,569.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	($632.26)	($12.65)
Total for MAJOR GROUP 42	($632.26)	($12.65)
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,143.96	$2,842.87
4813 Telephone Communications, Except Radiotelephone	$182,689.79	$3,653.80
4899 Communications Services, NEC	$1,040.60	$20.81
Other	$36,722.50	$734.45
Total for MAJOR GROUP 48	$362,596.85	$7,251.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$639,248.70	$12,784.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$48,306.46	$1,174.76
5044 Office Equipment	$25,298.87	$505.98
5045 Computers and Computer Peripheral Equipment and Software	$12,790.13	$255.80
5046 Commercial Equipment, NEC	$13,931.26	$278.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,517.59	$90.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,482.58	$869.65
5074 Plumbing and Heating Equipment and Supplies	$68,292.50	$1,365.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,505.29	$170.11
5087 Service Establishment Equipment and Supplies	$1,131.50	$22.63
Other	$34,454.75	$689.09
Total for MAJOR GROUP 50	$260,710.93	$5,422.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,334.50	$86.69
5141 Groceries, General Line	$28,081.62	$561.63
5145 Confectionery	$1,966.87	$39.34
5149 Groceries and Related Products, NEC	$764.03	$15.28
Other	$64,497.38	$1,289.94
Total for MAJOR GROUP 51	$99,644.40	$1,992.88
Total for DIVISION F	$360,355.33	$7,415.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,651.70	$3,093.04
5251 Hardware Stores	$123,770.42	$2,475.42
Total for MAJOR GROUP 52	$278,422.12	$5,568.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$402,689.23	$8,053.78
5331 Variety Stores	$257,570.06	$5,151.40
5399 Miscellaneous General Merchandise Stores	$281,710.21	$5,634.20
Total for MAJOR GROUP 53	$941,969.50	$18,839.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$845,426.99	$16,908.53
5499 Miscellaneous Food Stores	$4,187.46	$83.75
Other	$1,788.60	$35.78

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$851,403.05	$17,028.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$185,720.66	$3,714.42
5541 Gasoline Service Station	$247,805.89	$4,956.12
Other	$238,951.18	$4,779.02
Total for MAJOR GROUP 55	$672,477.73	$13,449.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,915.96	$278.32
5641 Children's and Infants' Wear Stores	$595.96	$11.92
5651 Family Clothing Stores	$8,992.61	$179.86
5661 Shoe Stores	$37,147.62	$742.96
5699 Miscellaneous Apparel and Accessory Stores	$1,946.45	$38.93
Other	$358.30	$7.17
Total for MAJOR GROUP 56	$62,956.90	$1,259.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,004.26	$580.09
5719 Miscellaneous Homefurnishings Stores	$1,690.22	$33.80
5722 Household Appliance Stores	$45,304.76	$906.09
5731 Radio, Television, and Consumer Electronics Stores	$6,383.37	$127.67
5734 Computer and Computer Software Stores	$10,487.74	$209.75
Other	$7,366.40	$147.34
Total for MAJOR GROUP 57	$100,236.75	$2,004.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$452,050.50	$9,041.01
5813 Drinking Places	$81,441.03	$1,628.82
Total for MAJOR GROUP 58	$533,491.53	$10,669.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$161,667.51	$3,233.35
5942 Book Stores	$470.18	$9.41
5943 Stationery Stores	$3,390.92	$67.82
5945 Hobby, Toy, and Game Stores	$5,237.83	$104.76
5947 Gift, Novelty, and Souvenir Shops	$1,450.08	$29.01
5961 Catalog and Mail-Order Houses	$42,079.07	$841.59
5963 Direct Selling Establishments	$34,470.95	$689.44
5999 Miscellaneous Retail Stores, NEC	$152,354.15	$3,267.29
Other	$164,473.80	$3,289.48
Total for MAJOR GROUP 59	$565,594.49	$11,532.15
Total for DIVISION G	$4,006,552.07	$80,351.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,050.50	$21.01
Total for MAJOR GROUP 60	$1,050.50	$21.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$11,388.00	$227.76
Total for MAJOR GROUP 61	$11,388.00	$227.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,254.00	$45.08
Total for MAJOR GROUP 64	$2,254.00	$45.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,852.06	$417.04

	Taxable	Tax Due
Winner - General ***continued...***		
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,704.33	$954.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,172.59	$203.46
Other	N/A	N/A
Total for MAJOR GROUP 67	$10,271.59	$205.44
Total for DIVISION H	$77,097.17	$1,541.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$377,037.29	$7,540.75
Total for MAJOR GROUP 70	$377,037.29	$7,540.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$28,852.93	$577.06
7299 Miscellaneous Personal Services, NEC	$8,248.24	$164.97
Other	$126,221.82	$2,524.44
Total for MAJOR GROUP 72	$163,322.99	$3,266.47
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,268.82	$25.38
7342 Disinfecting and Pest Control Services	$5,516.67	$110.34
7349 Building Cleaning and Maintenance Services, NEC	$10,947.41	$218.95
7359 Equipment Rental and Leasing, NEC	$5,985.22	$119.70
7371 Computer Programming Services	$1,876.00	$37.52
7372 Prepackaged Software	$11,958.17	$239.17
7374 Computer Processing and Data Preparation and Processing Services	$15,787.00	$315.74
7378 Computer Maintenance and Repair	$7,510.30	$150.21
7379 Computer Related Services, NEC	$3,730.24	$74.61
7381 Detective, Guard, and Armored Car Services	$671.98	$13.44
7389 Miscellaneous Business Services	$135,840.15	$2,716.82
Other	$5,390.53	$107.80
Total for MAJOR GROUP 73	$206,482.49	$4,129.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$133,098.87	$2,661.99
Other	$26,002.53	$520.05
Total for MAJOR GROUP 75	$159,101.40	$3,182.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,559.34	$71.18
Other	$14,342.79	$286.86
Total for MAJOR GROUP 76	$17,902.13	$358.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,880.89	$157.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,896.19	$237.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,576.70	$111.54
Other	$11,523.61	$230.47
Total for MAJOR GROUP 79	$17,100.31	$342.01
MAJOR GROUP: 80 Health Services		
Other	$47,359.55	$947.19
Total for MAJOR GROUP 80	$47,359.55	$947.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,386.26	$967.73
Total for MAJOR GROUP 81	$48,386.26	$967.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$3,282.58	$65.65
	Total for MAJOR GROUP 86	$3,282.58	$65.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$60,352.63	$1,207.06
Other		$7,730.22	$154.60
	Total for MAJOR GROUP 87	$68,082.85	$1,361.66
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,145,220.57	$22,904.48

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$124,824.29	$2,496.49
C	Construction	$85,934.63	$1,722.55
D	Manufacturing	$228,453.99	$4,569.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$639,248.70	$12,784.96
F	Wholesale Trade	$360,355.33	$7,415.74
G	Retail Trade	$4,006,552.07	$80,351.34
H	Finance, Insurance, And Real Estate	$77,097.17	$1,541.96
I	Services	$1,145,220.57	$22,904.48
	Total for Winner - General	$6,667,686.75	$133,786.59

Winner - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$84,317.07	$843.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$85,592.84	$855.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$143,421.15	$1,434.22
	Total for MAJOR GROUP 55	$143,421.15	$1,434.22
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$441,437.16	$4,414.37
5813 Drinking Places		$78,850.89	$788.50
	Total for MAJOR GROUP 58	$520,288.05	$5,202.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$832,653.02	$8,326.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$373,698.92	$3,736.99
	Total for MAJOR GROUP 70	$373,698.92	$3,736.99
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$376,496.69	$3,764.97

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$832,653.02	$8,326.53
I	Services	$376,496.69	$3,764.97
	Other	$17,175.29	$171.75
	Total for Winner - Gross Receipts	$1,226,325.00	$12,263.25

Winner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$124,824.29	$2,496.49
C	Construction	$85,934.63	$1,722.55
D	Manufacturing	$228,453.99	$4,569.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$639,248.70	$12,784.96
F	Wholesale Trade	$360,355.33	$7,415.74
G	Retail Trade	$4,839,205.09	$88,677.87
H	Finance, Insurance, And Real Estate	$77,097.17	$1,541.96
I	Services	$1,521,717.26	$26,669.45
	Other	$17,175.29	$171.75
	Total for Winner	$7,894,011.75	$146,049.84

ITEMS OF NOTE:

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

Witten - General

		Taxable	Tax Due
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,835.38	$36.71
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		$3,711.08	$74.22
	Total for MAJOR GROUP 48	$3,711.08	$74.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,681.11	$193.63
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,120.13	$22.40
	Total for MAJOR GROUP 50	$1,120.13	$22.40
	Total for DIVISION F	$1,120.13	$22.40
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$1,163.71	$23.28
	Total for MAJOR GROUP 59	$1,163.71	$23.28
	Total for DIVISION G	$3,701.89	$74.05
DIVISION: I	**Services**		
MAJOR GROUP: 73	Business Services		
7389 Miscellaneous Business Services		$112.00	$2.24
Other		$391.45	$7.83
	Total for MAJOR GROUP 73	$503.45	$10.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A

Witten - General ***continued...***

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$141.73	$2.84
		Total for MAJOR GROUP 87	$141.73	$2.84
		Total for DIVISION I	$6,677.58	$133.56

Witten - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,835.38	$36.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,681.11	$193.63
F	Wholesale Trade	$1,120.13	$22.40
G	Retail Trade	$3,701.89	$74.05
I	Services	$6,677.58	$133.56
	Total for Witten - General	$23,016.09	$460.35

Witten Recap

		Taxable	Tax Due
D	Manufacturing	$1,835.38	$36.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,681.11	$193.63
F	Wholesale Trade	$1,120.13	$22.40
G	Retail Trade	$3,701.89	$74.05
I	Services	$6,677.58	$133.56
	Total for Witten	$23,016.09	$460.35

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,392.92	$127.87
Other	$27,356.11	$547.12
Total for MAJOR GROUP 17	$33,749.03	$674.99
Total for DIVISION C	$33,749.03	$674.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,751.05	$35.02
Total for MAJOR GROUP 20	$1,751.05	$35.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$350.50	$7.01
Other	$893.56	$17.88
Total for MAJOR GROUP 27	$1,244.06	$24.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,894.58	$537.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,191.08	$63.82
Total for MAJOR GROUP 42	$3,191.08	$63.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,371.77	$367.44
4813 Telephone Communications, Except Radiotelephone	$16,554.96	$331.10
4841 Cable and Other Pay Television Services	$18,357.88	$367.16
4899 Communications Services, NEC	$733.84	$14.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,060.45	$1,081.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,421.42	$988.43
Total for MAJOR GROUP 49	$49,421.42	$988.43
Total for DIVISION E	$106,672.95	$2,133.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,919.31	$58.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,196.06	$263.92
Other	$22,269.34	$445.39

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
	Total for MAJOR GROUP 50	$38,384.71	$767.70
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$8,411.01	$168.23
	Total for MAJOR GROUP 51	$8,411.01	$168.23
	Total for DIVISION F	$46,795.72	$935.93
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$38,581.70	$771.63
Other		N/A	N/A
	Total for MAJOR GROUP 52	$39,603.69	$792.07
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$650.59	$13.01
	Total for MAJOR GROUP 53	$650.59	$13.01
MAJOR GROUP: 54	Food Stores		
Other		$207,843.10	$4,156.86
	Total for MAJOR GROUP 54	$207,843.10	$4,156.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		$25,381.03	$507.62
	Total for MAJOR GROUP 55	$25,381.03	$507.62
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,016.44	$20.33
5651 Family Clothing Stores		$2,478.18	$49.57
5661 Shoe Stores		$1,047.49	$20.95
Other		$148.42	$2.97
	Total for MAJOR GROUP 56	$4,690.53	$93.82
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores		$6,346.40	$126.93
Other		$2,145.59	$42.91
	Total for MAJOR GROUP 57	$8,491.99	$169.84
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops		$2,309.27	$46.19
5942 Book Stores		$61.96	$1.24
5943 Stationery Stores		$2,054.69	$41.09
5961 Catalog and Mail-Order Houses		$4,770.49	$95.41
5963 Direct Selling Establishments		$5,079.92	$101.60
5999 Miscellaneous Retail Stores, NEC		$7,945.37	$158.91
Other		$2,631.40	$52.63
	Total for MAJOR GROUP 59	$24,853.10	$497.07
	Total for DIVISION G	$349,652.83	$6,993.07
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,792.55	$55.85
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$9,428.03	$188.56
	Total for MAJOR GROUP 72	$9,428.03	$188.56
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,563.50	$31.27
7372 Prepackaged Software		$1,119.50	$22.39
7389 Miscellaneous Business Services		$546.07	$10.92
Other		$4,286.89	$85.74
	Total for MAJOR GROUP 73	$7,515.96	$150.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$485.35	$9.71
	Total for MAJOR GROUP 75	$485.35	$9.71
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,746.28	$134.92
	Total for MAJOR GROUP 87	$6,746.28	$134.92
	Total for DIVISION I	$39,051.46	$781.02

Wolsey - General Recap

C	Construction	$33,749.03	$674.99
D	Manufacturing	$26,894.58	$537.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,672.95	$2,133.47
F	Wholesale Trade	$46,795.72	$935.93
G	Retail Trade	$349,652.83	$6,993.07
H	Finance, Insurance, And Real Estate	$2,792.55	$55.85
I	Services	$39,051.46	$781.02
	Other	$1,441.03	$28.82
	Total for Wolsey - General	$607,050.15	$12,141.05

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

Returns Filed: November 2016

Wolsey Recap

		Taxable	Tax Due
C	Construction	$33,749.03	$674.99
D	Manufacturing	$26,894.58	$537.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,672.95	$2,133.47
F	Wholesale Trade	$46,795.72	$935.93
G	Retail Trade	$349,652.83	$6,993.07
H	Finance, Insurance, And Real Estate	$2,792.55	$55.85
I	Services	$39,051.46	$781.02
	Other	$1,441.03	$28.82
	Total for Wolsey	$607,050.15	$12,141.05

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Wood - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$877.62	$17.55
4813 Telephone Communications, Except Radiotelephone		$2,953.50	$59.07
Other		$1,939.54	$38.79
	Total for MAJOR GROUP 48	$5,770.66	$115.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,366.16	$207.32
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software		$310.31	$6.21
Other		$7,451.47	$159.62
	Total for MAJOR GROUP 50	$7,761.78	$165.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$576.52	$11.52
	Total for MAJOR GROUP 51	$576.52	$11.52
	Total for DIVISION F	$8,338.30	$177.35
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$478.16	$9.56
Other		$956.00	$19.12
	Total for MAJOR GROUP 56	$1,434.16	$28.68
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$51,781.98	$1,035.64
	Total for MAJOR GROUP 57	$51,781.98	$1,035.64
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,200.93	$24.03
5963 Direct Selling Establishments		$1,032.79	$20.66
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,666.47	$53.35
	Total for DIVISION G	$77,933.01	$1,558.68
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		

Wood - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$165.00	$3.30
DIVISION: I	**Services**			
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			$1,195.48	$23.91
		Total for MAJOR GROUP 73	$1,195.48	$23.91
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,151.43	$43.03

Wood - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,366.16	$207.32
F	Wholesale Trade	$8,338.30	$177.35
G	Retail Trade	$77,933.01	$1,558.68
H	Finance, Insurance, And Real Estate	$165.00	$3.30
I	Services	$2,151.43	$43.03
	Other	$476.99	$9.54
	Total for Wood - General	$99,430.89	$1,999.22

Wood Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,366.16	$207.32
F	Wholesale Trade	$8,338.30	$177.35
G	Retail Trade	$77,933.01	$1,558.68
H	Finance, Insurance, And Real Estate	$165.00	$3.30
I	Services	$2,151.43	$43.03
	Other	$476.99	$9.54
	Total for Wood	$99,430.89	$1,999.22

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,764.70	$35.29
Total for MAJOR GROUP 07	$1,764.70	$35.29
Total for DIVISION A	$3,181.69	$63.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,977.58	$159.56
Total for MAJOR GROUP 17	$7,977.58	$159.56
Total for DIVISION C	$7,977.58	$159.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,366.19	$27.32
2759 Commercial Printing, NEC	$376.50	$7.53
Other	$680.12	$13.60
Total for MAJOR GROUP 27	$2,422.81	$48.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,501.34	$210.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,515.42	$490.32
4813 Telephone Communications, Except Radiotelephone	$71,500.15	$1,430.00
4841 Cable and Other Pay Television Services	$9,911.72	$198.24
Other	$524.77	$10.49
Total for MAJOR GROUP 48	$106,452.06	$2,129.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,859.78	$1,157.20
Total for MAJOR GROUP 49	$57,859.78	$1,157.20
Total for DIVISION E	$164,311.84	$3,286.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,534.01	$50.68
5045 Computers and Computer Peripheral Equipment and Software	$936.00	$18.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,128.00	$282.56
Other	$12,551.14	$269.54
Total for MAJOR GROUP 50	$30,149.15	$621.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,159.21	$23.19

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
Other		$11,706.14	$234.13
	Total for MAJOR GROUP 51	$12,865.35	$257.32
	Total for DIVISION F	$43,014.50	$878.82
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		$37,511.69	$750.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	$38,690.44	$773.81
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$2,263.26	$45.27
Other		$570.69	$11.42
	Total for MAJOR GROUP 53	$2,833.95	$56.69
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$151,387.81	$3,027.76
5499 Miscellaneous Food Stores		$175.53	$3.51
Other		N/A	N/A
	Total for MAJOR GROUP 54	$151,873.44	$3,037.47
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		$7,047.93	$140.96
	Total for MAJOR GROUP 55	$7,047.93	$140.96
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621 Women's Clothing Stores		$1,246.37	$24.93
5651 Family Clothing Stores		$1,374.54	$27.49
5699 Miscellaneous Apparel and Accessory Stores		$241.48	$4.83
Other		$576.36	$11.52
	Total for MAJOR GROUP 56	$3,438.75	$68.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores		$9,278.63	$185.57
5722 Household Appliance Stores		$1,572.65	$31.45
5734 Computer and Computer Software Stores		$3,132.28	$62.65
Other		$1,019.38	$20.39
	Total for MAJOR GROUP 57	$15,002.94	$300.06
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5942 Book Stores		$185.18	$3.71
5943 Stationery Stores		$616.04	$12.33
5961 Catalog and Mail-Order Houses		$7,853.35	$157.07
5963 Direct Selling Establishments		$4,775.95	$95.53
5983 Fuel Oil Dealers		$6,653.97	$133.08
5999 Miscellaneous Retail Stores, NEC		$12,785.94	$255.72
Other		$921.46	$18.43
	Total for MAJOR GROUP 59	$33,791.89	$675.87
	Total for DIVISION G	$298,624.47	$5,972.53
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$13,175.64	$263.51
	Total for MAJOR GROUP 72	$13,175.64	$263.51
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,105.50	$22.11
7349 Building Cleaning and Maintenance Services, NEC		$2,948.25	$58.97
7359 Equipment Rental and Leasing, NEC		$3,881.00	$77.62
7372 Prepackaged Software		$1,852.08	$37.04
7389 Miscellaneous Business Services		$62.00	$1.24
Other		$3,291.52	$65.83
	Total for MAJOR GROUP 73	$13,140.35	$262.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$23,488.39	$469.77
Other		$11,364.19	$227.29
	Total for MAJOR GROUP 75	$34,852.58	$697.06
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,100.77	$102.02
	Total for MAJOR GROUP 76	$5,100.77	$102.02
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$242.00	$4.84
	Total for MAJOR GROUP 82	$242.00	$4.84
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$183.23	$3.66
Other		$25,226.78	$504.53
	Total for MAJOR GROUP 87	$25,410.01	$508.19
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$109,567.09	$2,191.35

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$3,181.69	$63.63
C	Construction	$7,977.58	$159.56
D	Manufacturing	$10,501.34	$210.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,311.84	$3,286.25
F	Wholesale Trade	$43,014.50	$878.82
G	Retail Trade	$298,624.47	$5,972.53
I	Services	$109,567.09	$2,191.35
	Other	$5,921.84	$118.44
	Total for Woonsocket - General	$643,100.35	$12,880.60

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

Returns Filed: November 2016

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,181.69	$63.63
C	Construction	$7,977.58	$159.56
D	Manufacturing	$10,501.34	$210.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,311.84	$3,286.25
F	Wholesale Trade	$43,014.50	$878.82
G	Retail Trade	$298,624.47	$5,972.53
I	Services	$109,567.09	$2,191.35
	Other	$5,921.84	$118.44
	Total for Woonsocket	$643,100.35	$12,880.60

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,939.86	$58.80
Total for MAJOR GROUP 07	$2,939.86	$58.80
Total for DIVISION A	$2,939.86	$58.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,119.54	$222.39
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,272.54	$225.45
Total for DIVISION C	$11,272.54	$225.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,982.50	$39.65
2721 Periodicals: Publishing, or Publishing and Printing	$112.95	$2.26
2741 Miscellaneous Publishing	$45.49	$0.91
Other	$290.99	$5.82
Total for MAJOR GROUP 27	$2,431.93	$48.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,008.41	$500.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,723.81	$34.48
Total for MAJOR GROUP 42	$1,723.81	$34.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,568.46	$791.37
4813 Telephone Communications, Except Radiotelephone	$1,475.35	$29.51
4841 Cable and Other Pay Television Services	$43,964.00	$879.28
4899 Communications Services, NEC	$854.45	$17.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,957.26	$1,719.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,355.06	$947.10
Total for MAJOR GROUP 49	$47,355.06	$947.10
Total for DIVISION E	$135,036.13	$2,700.73

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,460.76	$69.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,812.92	$76.26
Other	$7,719.25	$154.40
Total for MAJOR GROUP 50	$14,992.93	$299.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,388.33	$367.77
Total for MAJOR GROUP 51	$18,388.33	$367.77
Total for DIVISION F	$33,381.26	$667.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,126.54	$1,002.54
5251 Hardware Stores	$8,992.17	$179.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,736.32	$1,274.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$900.21	$18.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,069.13	$21.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,794.06	$235.88
Other	$26,434.92	$528.70
Total for MAJOR GROUP 54	$38,228.98	$764.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,294.52	$25.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,697.72	$33.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,006.70	$20.13
5632 Women’s Accessory and Specialty Stores	$267.50	$5.35
5651 Family Clothing Stores	$4,373.17	$87.46
Other	$413.88	$8.28
Total for MAJOR GROUP 56	$6,061.25	$121.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,719.91	$134.40
5731 Radio, Television, and Consumer Electronics Stores	$2,008.90	$40.18
5734 Computer and Computer Software Stores	$514.50	$10.29
Other	$10,526.81	$210.53
Total for MAJOR GROUP 57	$19,770.12	$395.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,629.20	$892.58
Total for MAJOR GROUP 58	$44,629.20	$892.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$653.99	$13.08
5943 Stationery Stores	$79.00	$1.58
5945 Hobby, Toy, and Game Stores	$420.88	$8.42
5961 Catalog and Mail-Order Houses	$11,715.08	$238.40
5963 Direct Selling Establishments	$5,816.42	$116.33
5999 Miscellaneous Retail Stores, NEC	$7,873.06	$157.45
Other	N/A	N/A
Total for MAJOR GROUP 59	$26,622.87	$536.55
Total for DIVISION G	$201,815.59	$4,040.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***		
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$24,790.50	$495.81
	Total for MAJOR GROUP 65	$24,790.50	$495.81
	Total for DIVISION H	$25,298.50	$505.97
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$362.35	$7.25
Other		$6,405.47	$128.10
	Total for MAJOR GROUP 72	$6,767.82	$135.35
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,391.16	$27.83
7359 Equipment Rental and Leasing, NEC		$2,106.23	$42.12
7372 Prepackaged Software		$2,322.69	$46.45
7389 Miscellaneous Business Services		$10,628.92	$212.58
Other		$11,508.68	$230.17
	Total for MAJOR GROUP 73	$27,957.68	$559.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$12,984.55	$259.70
	Total for MAJOR GROUP 75	$12,984.55	$259.70
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$2,643.46	$52.87
	Total for MAJOR GROUP 78	$2,643.46	$52.87
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,297.62	$45.95
Other		$3,376.30	$67.53
	Total for MAJOR GROUP 87	$5,673.92	$113.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$63,701.16	$1,274.00

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

Returns Filed: November 2016

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,939.86	$58.80
C	Construction	$11,272.54	$225.45
D	Manufacturing	$25,008.41	$500.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,036.13	$2,700.73
F	Wholesale Trade	$33,381.26	$667.64
G	Retail Trade	$201,815.59	$4,040.40
H	Finance, Insurance, And Real Estate	$25,298.50	$505.97
I	Services	$63,701.16	$1,274.00
	Total for Worthing - General	$498,453.45	$9,973.16

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

		Taxable	Tax Due
Other		$43,146.90	$431.47
	Total for MAJOR GROUP 58	$43,146.90	$431.47
	Total for DIVISION G	$48,337.02	$483.37

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$48,337.02	$483.37
	Total for Worthing - Gross Receipts	$48,337.02	$483.37

Worthing Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,939.86	$58.80
C	Construction	$11,272.54	$225.45
D	Manufacturing	$25,008.41	$500.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,036.13	$2,700.73
F	Wholesale Trade	$33,381.26	$667.64
G	Retail Trade	$250,152.61	$4,523.77
H	Finance, Insurance, And Real Estate	$25,298.50	$505.97
I	Services	$63,701.16	$1,274.00
	Total for Worthing	$546,790.47	$10,456.53

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

Yale - General

		Taxable	Tax Due
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$49.85	$0.50
	Total for MAJOR GROUP 27	$49.85	$0.50
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$567.32	$5.68
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,063.00	$30.63
4813 Telephone Communications, Except Radiotelephone		$1,154.75	$11.55
Other		$2,108.00	$21.08
	Total for MAJOR GROUP 48	$6,325.75	$63.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,024.41	$170.25
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$62,333.09	$623.33
	Total for MAJOR GROUP 50	$62,333.09	$623.33
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$63,267.38	$632.67
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$221.73	$2.22
	Total for MAJOR GROUP 53	$221.73	$2.22
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651 Family Clothing Stores		$922.27	$9.22
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,097.36	$10.97

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$430.82	$4.31
5963	Direct Selling Establishments	$2,511.46	$25.12
5999	Miscellaneous Retail Stores, NEC	$91.27	$0.91
Other		N/A	N/A
	Total for MAJOR GROUP 59	$3,057.53	$30.58
	Total for DIVISION G	$56,298.36	$562.98
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		$270.90	$2.71
	Total for MAJOR GROUP 72	$270.90	$2.71
MAJOR GROUP: 73	Business Services		
Other		$1,727.22	$17.27
	Total for MAJOR GROUP 73	$1,727.22	$17.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$3,991.72	$39.91

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$567.32	$5.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,024.41	$170.25
F	Wholesale Trade	$63,267.38	$632.67
G	Retail Trade	$56,298.36	$562.98
I	Services	$3,991.72	$39.91
	Other	$379.15	$3.79
	Total for Yale - General	$141,528.34	$1,415.28

Yale Recap

		Taxable	Tax Due
D	Manufacturing	$567.32	$5.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,024.41	$170.25
F	Wholesale Trade	$63,267.38	$632.67
G	Retail Trade	$56,298.36	$562.98
I	Services	$3,991.72	$39.91
	Other	$379.15	$3.79
	Total for Yale	$141,528.34	$1,415.28

	Taxable	Tax Due

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$113,679.53	$2,273.59
0752 Animal Specialty Services, Except Veterinary	$13,906.51	$278.13
0782 Lawn and Garden Services	$105,719.46	$2,114.38
0783 Ornamental Shrub and Tree Services	$50,645.04	$1,012.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$284,053.56	$5,681.06
Total for DIVISION A	$284,193.29	$5,683.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($1,333.82)	($26.68)
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,239.25	$84.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$23,062.99	$461.26
Other	$6,964.10	$139.28
Total for MAJOR GROUP 16	$30,027.09	$600.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$81,733.31	$1,634.67
1731 Electrical Work	$64,041.64	$1,280.83
1751 Carpentry Work	$70,588.27	$1,411.76
1752 Floor Laying and Other Floor Work, NEC	$129,159.62	$2,583.18
1771 Concrete Work	$13,765.85	$275.32
1793 Glass and Glazing Work	$38,236.79	$764.74
1796 Installation or Erection of Building Equipment, NEC	$93,224.90	$2,189.51
1799 Special Trade Contractors, NEC	$59,021.10	$1,180.42
Other	$104,002.45	$2,080.06
Total for MAJOR GROUP 17	$653,773.93	$13,400.49
Total for DIVISION C	$688,040.27	$14,085.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$140,654.04	$2,813.08
Total for MAJOR GROUP 20	$140,654.04	$2,813.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$123,243.57	$2,464.87
Total for MAJOR GROUP 23	$123,243.57	$2,464.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$54,770.72	$1,095.41
Total for MAJOR GROUP 24	$54,770.72	$1,095.41
MAJOR GROUP: 26 Paper And Allied Products		
Other	$5,408.77	$108.73
Total for MAJOR GROUP 26	$5,408.77	$108.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,830.70	$916.62
2721 Periodicals: Publishing, or Publishing and Printing	$1,051.61	$21.03
2741 Miscellaneous Publishing	$1,446.93	$28.94
2752 Commercial Printing, Lithographic	$7,868.76	$157.38
2754 Commercial Printing, Gravure	$551.82	$11.04
2759 Commercial Printing, NEC	$117,330.81	$2,346.62
2771 Greeting Cards	$903.97	$18.08
Other	$7,254.98	$145.10
Total for MAJOR GROUP 27	$182,239.58	$3,644.81
MAJOR GROUP: 28 Chemicals And Allied Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$73,441.73	$1,468.84
Total for MAJOR GROUP 28	$73,441.73	$1,468.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$508,724.87	$10,174.50
Other	N/A	N/A
Total for MAJOR GROUP 32	$509,390.08	$10,187.80
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$19,015.65	$380.31
Total for MAJOR GROUP 34	$19,015.65	$380.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$712,334.13	$14,246.68
Total for MAJOR GROUP 35	$712,334.13	$14,246.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$22,729.03	$454.58
Other	N/A	N/A
Total for MAJOR GROUP 36	$398,838.08	$7,976.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$70,547.93	$1,410.96
Total for MAJOR GROUP 37	$70,547.93	$1,410.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$787.92	$15.76
3861 Photographic Equipment and Supplies	$1,813.00	$36.26
Other	$37,651.79	$753.04
Total for MAJOR GROUP 38	$40,252.71	$805.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,360.84	$27.22
3999 Manufacturing Industries, NEC	$15,210.52	$304.21
Other	N/A	N/A
Total for MAJOR GROUP 39	$17,238.72	$344.78
Total for DIVISION D	$2,449,149.08	$48,983.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$181,267.03	$3,625.33
4225 General Warehousing and Storage	$11,247.69	$224.95
Other	$10,827.11	$216.54
Total for MAJOR GROUP 42	$203,341.83	$4,066.82
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$992,568.98	$19,851.39
4813 Telephone Communications, Except Radiotelephone	$135,821.94	$2,716.47
4841 Cable and Other Pay Television Services	$821,775.08	$16,435.50
4899 Communications Services, NEC	$11,033.76	$220.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,962,427.76	$39,248.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,470,406.19	$29,408.14
Total for MAJOR GROUP 49	$1,470,406.19	$29,408.14
Total for DIVISION E	$3,658,366.57	$73,167.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,577.17	$103.87
5013 Motor Vehicle Supplies and New Parts	$122,373.00	$2,499.61
5023 Homefurnishings	($1,892.39)	($37.85)
5032 Brick, Stone, and Related Construction Materials	$13,725.13	$274.50
5039 Construction Materials, NEC	$27,336.50	$546.73
5044 Office Equipment	$60,929.73	$1,218.59
5045 Computers and Computer Peripheral Equipment and Software	$34,951.06	$699.03
5046 Commercial Equipment, NEC	$57,056.52	$1,141.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$108,469.15	$2,169.38
5049 Professional Equipment and Supplies, NEC	$1,515.33	$30.31
5051 Metals Service Centers and Offices	$68,660.05	$1,373.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$360,449.56	$7,208.99
5064 Electrical Appliances, Television and Radio Sets	$921.74	$18.44
5074 Plumbing and Heating Equipment and Supplies	$554,669.27	$11,113.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$103,910.90	$2,078.22
5078 Refrigeration Equipment and Supplies	$2,501.00	$50.03
5082 Construction and Mining Machinery and Equipment	$41,722.44	$834.45
5084 Industrial Machinery and Equipment	$460,689.84	$9,213.79
5085 Industrial Supplies	$29,854.64	$597.09
5087 Service Establishment Equipment and Supplies	$8,471.66	$169.43
5091 Sporting and Recreational Goods and Supplies	$618.75	$12.38
Other	$66,367.50	$1,327.35
Total for MAJOR GROUP 50	$2,127,878.55	$42,641.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,605.58	$352.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,436.01	$388.72
5136 Men's and Boys' Clothing and Furnishings	($3,679.22)	($73.58)
5139 Footwear	$50,318.50	$1,006.37
5141 Groceries, General Line	$60,476.92	$1,209.53
5142 Packaged Frozen Foods	$384.00	$7.68
5145 Confectionery	$17,747.08	$354.94
5149 Groceries and Related Products, NEC	$5,977.82	$119.56
5153 Grain and Field Beans	$17,195.45	$343.91
5169 Chemicals and Allied Products, NEC	$15,030.95	$300.62
5191 Farm Supplies	$127,226.63	$2,544.53
5194 Tobacco and Tobacco Products	$2,144.05	$42.88
5199 Nondurable Goods, NEC	$33,381.50	$667.63
Other	$28,123.52	$562.47
Total for MAJOR GROUP 51	$391,368.79	$7,827.37
Total for DIVISION F	$2,519,247.34	$50,469.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,247,118.01	$64,942.36
5231 Paint, Glass, and Wallpaper Stores	$83,558.11	$1,671.16
5251 Hardware Stores	$361,698.80	$7,233.98

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,727,507.19	$74,550.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,219,942.53	$124,398.86
5331 Variety Stores	$621,286.78	$12,425.73
5399 Miscellaneous General Merchandise Stores	$110,517.22	$2,210.35
Total for MAJOR GROUP 53	$6,951,746.53	$139,034.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,750,935.40	$75,018.71
5421 Meat and Fish Markets, Including Freezer Provisioners	$55,497.99	$1,109.96
5431 Fruit and Vegetable Markets	$13,834.67	$276.69
5499 Miscellaneous Food Stores	$81,325.68	$1,626.53
Other	$2,359.57	$47.19
Total for MAJOR GROUP 54	$3,903,953.31	$78,079.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$217,379.51	$4,347.59
5531 Auto and Home Supply Stores	$462,129.86	$9,334.62
5541 Gasoline Service Station	$637,523.78	$12,750.47
Other	$22,959.00	$459.18
Total for MAJOR GROUP 55	$1,339,992.15	$26,891.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$497.68	$9.95
5621 Women's Clothing Stores	$161,119.73	$3,222.39
5632 Women's Accessory and Specialty Stores	$36,521.94	$730.44
5641 Children's and Infants' Wear Stores	$3,507.92	$70.15
5651 Family Clothing Stores	$94,863.83	$1,897.28
5661 Shoe Stores	$103,263.98	$2,065.28
5699 Miscellaneous Apparel and Accessory Stores	$17,308.92	$346.18
Total for MAJOR GROUP 56	$417,084.00	$8,341.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$339,808.88	$6,796.17
5713 Floor Coverings Stores	$131,790.37	$2,635.80
5719 Miscellaneous Homefurnishings Stores	$14,696.77	$293.94
5722 Household Appliance Stores	$182,214.59	$3,644.28
5731 Radio, Television, and Consumer Electronics Stores	$6,708.74	$134.19
5734 Computer and Computer Software Stores	$219,570.53	$4,391.41
5736 Musical Instruments Stores	$12,101.84	$242.03
Other	$3,846.63	$76.92
Total for MAJOR GROUP 57	$910,738.35	$18,214.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,792,806.97	$55,856.12
5813 Drinking Places	$394,598.73	$7,892.00
Total for MAJOR GROUP 58	$3,187,405.70	$63,748.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$292,980.89	$5,859.62
5921 Liquor Stores	$269,834.77	$5,396.70
5932 Used Merchandise Stores	$118,613.70	$2,372.28
5941 Sporting Goods Stores and Bicycle Shops	$253,633.49	$5,072.67
5942 Book Stores	$21,868.07	$437.36
5943 Stationery Stores	$62,425.13	$1,248.52
5944 Jewelry Stores	$36,593.38	$731.87
5945 Hobby, Toy, and Game Stores	$3,630.12	$72.61
5947 Gift, Novelty, and Souvenir Shops	$41,758.80	$835.16
5949 Sewing, Needlework, and Piece Goods Stores	$24,123.71	$482.47
5961 Catalog and Mail-Order Houses	$153,573.08	$3,071.48
5962 Automatic Merchandise Machine Operators	$38,651.65	$773.04
5963 Direct Selling Establishments	$158,387.46	$3,167.75
5984 Liquefied Petroleum Gas Dealers	$22,855.30	$457.09

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***		
5999 Miscellaneous Retail Stores, NEC		$702,046.84	$14,142.56
Other		$28,037.41	$560.75
	Total for MAJOR GROUP 59	$2,229,013.80	$44,681.93
	Total for DIVISION G	$22,667,441.03	$453,542.49
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 60	Depository Institutions		
6022 State Commercial Banks		$2,088.54	$41.77
6099 Functions Related to Depository Banking, NEC		$5,165.75	$103.31
Other		$9,542.40	$190.85
	Total for MAJOR GROUP 60	$16,796.69	$335.93
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions		$3,538.25	$70.76
Other		$417.25	$8.34
	Total for MAJOR GROUP 61	$3,955.50	$79.10
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
6399 Insurance Carriers, NEC		$10,577.46	$211.55
Other		$2,461.71	$49.23
	Total for MAJOR GROUP 63	$13,039.17	$260.78
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		$3,506.49	$70.13
	Total for MAJOR GROUP 64	$3,506.49	$70.13
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		$184,364.49	$3,687.29
Other		$15,297.37	$305.94
	Total for MAJOR GROUP 65	$199,661.86	$3,993.23
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794 Patent Owners and Lessors		$27,847.95	$556.97
Other		N/A	N/A
	Total for MAJOR GROUP 67	$33,281.98	$665.65
	Total for DIVISION H	$272,349.69	$5,446.98
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$612,718.96	$12,254.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$618,809.36	$12,376.18
MAJOR GROUP: 72	Personal Services		
7213 Linen Supply		$32,530.43	$650.61
7217 Carpet and Upholstery Cleaning		$42,578.22	$851.57
7218 Industrial Launderers		$25,201.17	$504.02
7221 Photographic Studios, Portrait		$13,366.30	$267.33
7231 Beauty Shops		$241,222.39	$4,824.45
7261 Funeral Services and Crematories		$116,793.00	$2,335.86
7299 Miscellaneous Personal Services, NEC		$58,065.95	$1,161.32
Other		$52,514.07	$1,050.28
	Total for MAJOR GROUP 72	$582,271.53	$11,645.44
MAJOR GROUP: 73	Business Services		
7319 Advertising, NEC		$1,727.00	$34.54
7322 Adjustment and Collection Services		$28,555.64	$571.11
7323 Credit Reporting Services		$5,952.62	$119.05
7334 Photocopying and Duplicating Services		$129.27	$2.59
7338 Secretarial and Court Reporting		$174.55	$3.49
7342 Disinfecting and Pest Control Services		$57,701.81	$1,154.05
7349 Building Cleaning and Maintenance Services, NEC		$141,971.10	$2,839.41

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7352 Medical Equipment Rental and Leasing		$18,364.00	$367.28
7353 Heavy Construction Equipment Rental and Leasing		$30,425.00	$608.50
7359 Equipment Rental and Leasing, NEC		$217,526.95	$4,350.53
7363 Help Supply Services		$47,847.15	$956.94
7371 Computer Programming Services		$18,588.73	$371.78
7372 Prepackaged Software		$74,376.46	$1,487.53
7373 Computer Integrated Systems Design		$20,661.67	$413.23
7374 Computer Processing and Data Preparation and Processing Services		$56,909.56	$1,138.19
7375 Information Retrieval Services		$1,173.50	$23.47
7377 Computer Rental and Leasing		$16,570.70	$331.42
7379 Computer Related Services, NEC		$83,482.57	$1,669.67
7381 Detective, Guard, and Armored Car Services		$97,012.56	$1,940.25
7382 Security Systems Services		$17,213.62	$344.28
7389 Miscellaneous Business Services		$233,305.03	$4,666.12
Other		$12,563.74	$251.28
	Total for MAJOR GROUP 73	$1,182,233.23	$23,644.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$27,211.34	$544.23
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$196,775.07	$3,935.51
7536 Automotive Glass Replacement Shops		$38,613.59	$772.27
7537 Automotive Transmission Repair Shops		$54,768.21	$1,095.37
7538 General Automotive Repair Shops		$92,689.22	$1,853.79
7549 Automotive Services, Except Repair and Carwashes		$46,545.89	$930.91
Other		$66,895.11	$1,337.91
	Total for MAJOR GROUP 75	$523,498.43	$10,469.99
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$8,169.61	$163.40
7699 Repair Shops and Related Services, NEC		$97,814.66	$1,956.29
Other		$8,064.36	$161.29
	Total for MAJOR GROUP 76	$114,048.63	$2,280.98
MAJOR GROUP: 78 Motion Pictures			
Other		$96,580.22	$1,931.60
	Total for MAJOR GROUP 78	$96,580.22	$1,931.60
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$50,068.83	$1,001.37
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$1,159.00	$23.18
7997 Membership Sports and Recreation Clubs		$88,313.15	$1,766.26
7999 Amusement and Recreation Services, NEC		$10,441.06	$208.83
Other		$143,449.62	$2,869.01
	Total for MAJOR GROUP 79	$293,431.66	$5,868.65
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$64,731.82	$1,294.63
Other		$179,069.32	$3,581.39
	Total for MAJOR GROUP 80	$243,801.14	$4,876.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$392,197.84	$7,843.98
	Total for MAJOR GROUP 81	$392,197.84	$7,843.98
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$27,471.41	$549.43
Other		N/A	N/A
	Total for MAJOR GROUP 82	$40,351.71	$807.03
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$11,122.35	$222.45
	Total for MAJOR GROUP 86	$11,122.35	$222.45

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$32,826.45	$656.53
8721 Accounting, Auditing, and Bookkeeping Services	$250,165.52	$5,003.32
8734 Testing Laboratories	$16,307.47	$326.16
8741 Management Services	$12,146.16	$242.93
8742 Management Consulting Services	$164,482.87	$3,289.66
8748 Business Consulting Services, NEC	$4,002.78	$80.05
Other	$11,726.85	$234.54
Total for MAJOR GROUP 87	$491,658.10	$9,833.19
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,177.87	$83.56
Total for MAJOR GROUP 89	$4,177.87	$83.56
Total for DIVISION I	$4,595,619.78	$91,912.54

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$284,193.29	$5,683.85
C	Construction	$688,040.27	$14,085.81
D	Manufacturing	$2,449,149.08	$48,983.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,658,366.57	$73,167.37
F	Wholesale Trade	$2,519,247.34	$50,469.29
G	Retail Trade	$22,667,441.03	$453,542.49
H	Finance, Insurance, And Real Estate	$272,349.69	$5,446.98
I	Services	$4,595,619.78	$91,912.54
	Total for Yankton - General	$37,134,407.05	$743,291.89

Yankton - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$647,302.02	$6,473.02
Other	$13,198.44	$131.98
Total for MAJOR GROUP 54	$660,500.46	$6,605.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$169,557.85	$1,695.58
Total for MAJOR GROUP 55	$169,557.85	$1,695.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,696,802.20	$26,968.01
5813 Drinking Places	$383,400.33	$3,834.01
Total for MAJOR GROUP 58	$3,080,202.53	$30,802.02
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$28,778.09	$287.78

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		$170,102.70	$1,701.03
	Total for MAJOR GROUP 59	$198,880.79	$1,988.81
	Total for DIVISION G	$4,324,793.04	$43,247.92
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$608,939.48	$6,089.40
Other		N/A	N/A
	Total for MAJOR GROUP 70	$615,029.88	$6,150.30
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$139,388.01	$1,393.88
	Total for MAJOR GROUP 79	$139,388.01	$1,393.88
	Total for DIVISION I	$828,507.16	$8,285.08

Yankton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,324,793.04	$43,247.92
I	Services	$828,507.16	$8,285.08
	Other	$3,660.34	$36.61
	Total for Yankton - Gross Receipts	$5,156,960.54	$51,569.61

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$284,193.29	$5,683.85
C	Construction	$688,040.27	$14,085.81
D	Manufacturing	$2,449,149.08	$48,983.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,658,366.57	$73,167.37
F	Wholesale Trade	$2,519,247.34	$50,469.29
G	Retail Trade	$26,992,234.07	$496,790.41
H	Finance, Insurance, And Real Estate	$272,349.69	$5,446.98
I	Services	$5,424,126.94	$100,197.62
	Other	$3,660.34	$36.61
	Total for Yankton	$42,291,367.59	$794,861.50

	Taxable	Tax Due

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

Z-Various - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$48,884.79	$977.71
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$2,257.54	$45.15
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$395.20	$7.91
		Total for MAJOR GROUP 73	$395.20	$7.91
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$27,542.43	$550.86

Z-Various - General Recap

		Taxable	Tax Due
G	Retail Trade	$48,884.79	$977.71
H	Finance, Insurance, And Real Estate	$2,257.54	$45.15
I	Services	$27,542.43	$550.86
	Other	$1,925.46	$38.51
	Total for Z-Various - General	$80,610.22	$1,612.23

Z-Various - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$33,898.00	$338.98

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
7389 Miscellaneous Business Services	$51,738.00	$517.38
Other	$4,272.00	$42.72
Total for MAJOR GROUP 73	$56,010.00	$560.10

MAJOR GROUP: 76 Miscellaneous Repair Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,714.00	$727.14

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$33,898.00	$338.98
I	Services	$72,714.00	$727.14
	Other	$7,443.67	$74.44
	Total for Z-Various - Gross Receipts	$114,055.67	$1,140.56

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

Returns Filed: November 2016

Z-Various Recap

		Taxable	Tax Due
D	Manufacturing	$33,898.00	$338.98
G	Retail Trade	$48,884.79	$977.71
H	Finance, Insurance, And Real Estate	$2,257.54	$45.15
I	Services	$100,256.43	$1,278.00
	Other	$9,369.13	$112.95
	Total for Z-Various	$194,665.89	$2,752.79

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